

255933-2026 - Result

Romania – Food, beverages, tobacco and related products – ACORD CADRU DE FURNIZARE PRODUSE AGROALIMENTARE 2026-2028

OJ S 73/2026 15/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Email: um02238.achizitii@mapn.ro

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: ACORD CADRU DE FURNIZARE PRODUSE AGROALIMENTARE 2026-2028

Description: Furnizarea de produse agroalimentare in vederea asigurarii procesului de hranire a elevilor, cursantilor si a personalului propriu, in cantitatile estimate si parametrii tehnici specifici detaliati in caietul de sarcini. Cantitatile minime si maxime ale acordului-cadru, cantitatile minime si maxime ale contractului subsecvent si specificatiile tehnice ale produselor se regasesc in caietul de sarcini; aceste specificatii tehnice trebuie respectate in totalitate. Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor: 17. In masura in care solicitarile de clarificari sau informatii suplimentare vor fi adresate in termenul de mai sus, raspunsul autoritatii contractante la aceste solicitari va fi transmis pana in a 10-a zi inainte de termenul stabilit pentru depunerea ofertelor.

Procedure identifier: 80a2b89d-ffd4-4ccf-b8db-044da7034452

Internal identifier: 9435289150000008

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): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

2.1.3. Value

Estimated value excluding VAT: 16 035 505,22 RON

Maximum value of the framework agreement: 16 035 505,22 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Apă minerală carbogazoasă la 2 L

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 454 829,76 RON

Maximum value of the framework agreement: 454 829,76 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0002

Title: Apă minerală plată la 2 L

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 471 847,20 RON

Maximum value of the framework agreement: 471 847,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0003

Title: Apă minerală carbogazoasă la 0.5 L

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 418 732,16 RON

Maximum value of the framework agreement: 418 732,16 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0004

Title: Apă minerală plată la 0.5 L

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 456 892,48 RON

Maximum value of the framework agreement: 456 892,48 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0005

Title: Amelioratori

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 61 792,00 RON

Maximum value of the framework agreement: 61 792,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0006

Title: Zahăr vanilat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 545,69 RON

Maximum value of the framework agreement: 3 545,69 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0007

Title: Esențe alimentare

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 946,12 RON

Maximum value of the framework agreement: 6 946,12 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0008

Title: Băuturi răcoritoare

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 79 560,00 RON

Maximum value of the framework agreement: 79 560,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0009

Title: Băuturi răcoritoare instant

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 706,00 RON

Maximum value of the framework agreement: 7 706,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0010

Title: Biscuiți simpli

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 9 142,25 RON

Maximum value of the framework agreement: 9 142,25 RON

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

5.1.7. **Strategic procurement**

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. **Techniques**

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. **Lot: LOT-0011**

Title: Biscuiți tip crackers

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 11

5.1.1. **Purpose**

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 070,75 RON

Maximum value of the framework agreement: 9 070,75 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când

produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0012

Title: Boia de ardei

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 257,05 RON

Maximum value of the framework agreement: 7 257,05 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0013

Title: Bors instant

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 64 598,40 RON

Maximum value of the framework agreement: 64 598,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0014

Title: Brânză proaspătă de vacă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 99 025,00 RON

Maximum value of the framework agreement: 99 025,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0015

Title: Brânză telemea maturată de oaie

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 122 612,88 RON

Maximum value of the framework agreement: 122 612,88 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0016

Title: Brânză telemea maturată de vacă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 214 880,12 RON

Maximum value of the framework agreement: 214 880,12 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0017

Title: Brânză topită

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 44 330,00 RON

Maximum value of the framework agreement: 44 330,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0018

Title: Brânză feta

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 472,50 RON

Maximum value of the framework agreement: 37 472,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0019

Title: Cacao

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 57 606,80 RON

Maximum value of the framework agreement: 57 606,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0020

Title: Cafea naturală

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 106 154,41 RON

Maximum value of the framework agreement: 106 154,41 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0021

Title: Cafea instant- ness la plic de max 5 gr.

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 111 290,40 RON

Maximum value of the framework agreement: 111 290,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0022

Title: Cârnați Cabanos

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 77 013,13 RON

Maximum value of the framework agreement: 77 013,13 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA
Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0023

Title: Cârnați oltenești

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 95 265,00 RON

Maximum value of the framework agreement: 95 265,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0024

Title: Cârnați trandafir

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 41 760,00 RON

Maximum value of the framework agreement: 41 760,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0025

Title: Cremwursti de porc

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 38 095,13 RON

Maximum value of the framework agreement: 38 095,13 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0026

Title: Cremwürști de pasăre

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 39 508,88 RON

Maximum value of the framework agreement: 39 508,88 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0027

Title: Pulpe de pui dezosate, fără piele, refrigerate

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 301 910,40 RON

Maximum value of the framework agreement: 301 910,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0028

Title: Piept de pui dezosat, fără piele, refrigerat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 314 186,40 RON

Maximum value of the framework agreement: 314 186,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0029

Title: Aripă de pasăre - refrigerate

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 65 310,30 RON

Maximum value of the framework agreement: 65 310,30 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0030

Title: Spinări de pasăre - refrigerate

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 088,10 RON

Maximum value of the framework agreement: 10 088,10 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0031

Title: Ceafă de porc fără os și fără slănină, refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 523 292,40 RON

Maximum value of the framework agreement: 523 292,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0032

Title: Cotlet de porc fără os și fără slănină, refrigerat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 338 817,60 RON

Maximum value of the framework agreement: 338 817,60 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0033

Title: Spată de porc cu os, fără grăsime, refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 41 024,16 RON

Maximum value of the framework agreement: 41 024,16 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0034

Title: Pulpă de porc cu os, fără grăsime, refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 44 126,64 RON

Maximum value of the framework agreement: 44 126,64 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0035

Title: Carne de porc lucru (80 % carne+20% grăsime), refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 79 347,60 RON

Maximum value of the framework agreement: 79 347,60 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0036

Title: Vrăbioară de vită fără os, refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 597 324,00 RON

Maximum value of the framework agreement: 597 324,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0037

Title: Antricot de vită fără os, refrigerat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 354 967,20 RON

Maximum value of the framework agreement: 354 967,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0038

Title: Spată de vită cu os, fără grăsime, refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 760,80 RON

Maximum value of the framework agreement: 51 760,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0039

Title: Pulpă de vită cu os, fără grăsime, refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 54 877,20 RON

Maximum value of the framework agreement: 54 877,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0040

Title: Carne de vită lucru (80 % carne+20% grăsime), refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 102 446,40 RON

Maximum value of the framework agreement: 102 446,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0041

Title: Pulpă de oaie cu os, fără grăsime, refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 86 646,00 RON

Maximum value of the framework agreement: 86 646,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0042

Title: Carne de oaie lucru (80 % carne+20% grăsime), refrigerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 630,00 RON

Maximum value of the framework agreement: 30 630,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0043

Title: Cartofi calitatea I cu coajă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 57 140,80 RON

Maximum value of the framework agreement: 57 140,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0044

Title: Cartofi curățați

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 328 872,00 RON

Maximum value of the framework agreement: 328 872,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0045

Title: Cartofi congelați

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 153 700,80 RON

Maximum value of the framework agreement: 153 700,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0046

Title: Cașcaval simplu

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 333 434,89 RON

Maximum value of the framework agreement: 333 434,89 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0047

Title: Cașcaval afumat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150 596,34 RON

Maximum value of the framework agreement: 150 596,34 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0048

Title: Ceai

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 68 421,72 RON

Maximum value of the framework agreement: 68 421,72 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0049

Title: Ceapă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 35 996,40 RON

Maximum value of the framework agreement: 35 996,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0050

Title: Cereale cu fructe

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 183 783,60 RON

Maximum value of the framework agreement: 183 783,60 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0051

Title: Batoane de cereale

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 174 379,20 RON

Maximum value of the framework agreement: 174 379,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0052

Title: Ciocolata cu lapte

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 84 214,50 RON

Maximum value of the framework agreement: 84 214,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0053

Title: Mandarine

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 175 040,35 RON

Maximum value of the framework agreement: 175 040,35 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0054

Title: Portocale

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 160 373,78 RON

Maximum value of the framework agreement: 160 373,78 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0055

Title: Compot ananas

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 064,00 RON

Maximum value of the framework agreement: 9 064,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0056

Title: Compot piersici

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 244,00 RON

Maximum value of the framework agreement: 7 244,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0057

Title: Condimente tarhon

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 938,45 RON

Maximum value of the framework agreement: 5 938,45 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0058

Title: Condimente cimbru

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 501,20 RON

Maximum value of the framework agreement: 7 501,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0059

Title: Condimente oregano

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 692,70 RON

Maximum value of the framework agreement: 3 692,70 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0060

Title: Scorțișoară

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 287,58 RON

Maximum value of the framework agreement: 2 287,58 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0061

Title: Conserve mazăre verde

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 510,00 RON

Maximum value of the framework agreement: 51 510,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0062

Title: Conserve fasole verde

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 510,00 RON

Maximum value of the framework agreement: 51 510,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0063

Title: Conserve zarzavat pentru ciorbe

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 260,00 RON

Maximum value of the framework agreement: 30 260,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0064

Title: Conserve roşii în bulion

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 31 480,00 RON

Maximum value of the framework agreement: 31 480,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0065

Title: Conserve pește în ulei (ton bucăți)

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 528,00 RON

Maximum value of the framework agreement: 28 528,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0066

Title: Conserve pește în sos tomat (ton bucăți)

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 32 192,00 RON

Maximum value of the framework agreement: 32 192,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0067

Title: Drojdie de bere proaspătă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 719,84 RON

Maximum value of the framework agreement: 10 719,84 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0068

Title: Drojdie de bere uscată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 315,07 RON

Maximum value of the framework agreement: 20 315,07 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0069

Title: Dulceață vișine

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 543,44 RON

Maximum value of the framework agreement: 7 543,44 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0070

Title: Dulceață piersici

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 358,04 RON

Maximum value of the framework agreement: 7 358,04 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0071

Title: Dulceață căpșuni

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 686,86 RON

Maximum value of the framework agreement: 7 686,86 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0072

Title: Fasole uscata boabe

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 165 620,00 RON

Maximum value of the framework agreement: 165 620,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0073

Title: Făină de grâu albă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 25 294,80 RON

Maximum value of the framework agreement: 25 294,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0074

Title: Făină de porumb-mălai

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 191,90 RON

Maximum value of the framework agreement: 3 191,90 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0075

Title: Foi dafin

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 834,60 RON

Maximum value of the framework agreement: 8 834,60 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0076

Title: Mere

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 171 534,44 RON

Maximum value of the framework agreement: 171 534,44 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0077

Title: Pere

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 257 019,84 RON

Maximum value of the framework agreement: 257 019,84 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0078

Title: Nectarine

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 118 028,90 RON

Maximum value of the framework agreement: 118 028,90 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0079

Title: Pepeni

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 473,68 RON

Maximum value of the framework agreement: 13 473,68 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0080

Title: Struguri de masă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 452,28 RON

Maximum value of the framework agreement: 51 452,28 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0081

Title: Banane

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 189 758,80 RON

Maximum value of the framework agreement: 189 758,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0082

Title: Gem mere caserola 20 gr

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 35 108,78 RON

Maximum value of the framework agreement: 35 108,78 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0083

Title: Gem caise caserola 20 gr

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 45 963,45 RON

Maximum value of the framework agreement: 45 963,45 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0084

Title: Gem vişine caserola 20 gr

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 45 963,45 RON

Maximum value of the framework agreement: 45 963,45 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0085

Title: Gem caise borcan max 420 gr

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 778,86 RON

Maximum value of the framework agreement: 14 778,86 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0086

Title: Griș

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 009,00 RON

Maximum value of the framework agreement: 9 009,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0087

Title: Iaurt

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 165 128,50 RON

Maximum value of the framework agreement: 165 128,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0088

Title: Icre crap salată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 752,50 RON

Maximum value of the framework agreement: 14 752,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0089

Title: Bicarbonat de sodiu alimentar

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 723,26 RON

Maximum value of the framework agreement: 1 723,26 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0090

Title: Praf de copt

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 90

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 119,27 RON

Maximum value of the framework agreement: 3 119,27 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0091

Title: Lămâi

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 91

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 47 422,29 RON

Maximum value of the framework agreement: 47 422,29 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0092

Title: Lapte de vacă pasteurizat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 92

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 383 131,00 RON

Maximum value of the framework agreement: 383 131,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0093

Title: Lapte praf

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 93

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 39 578,00 RON

Maximum value of the framework agreement: 39 578,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0094

Title: Ardei iute

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 94

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 603,35 RON

Maximum value of the framework agreement: 7 603,35 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0095

Title: Ardei gras

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 95

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 314 981,10 RON

Maximum value of the framework agreement: 314 981,10 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0096

Title: Castraveți

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 96

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 134 820,63 RON

Maximum value of the framework agreement: 134 820,63 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0097

Title: Conopidă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 97

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 975,36 RON

Maximum value of the framework agreement: 6 975,36 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0098

Title: Dovlecei

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 98

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 285,09 RON

Maximum value of the framework agreement: 6 285,09 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0099

Title: Gogoşari

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 99

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 572,98 RON

Maximum value of the framework agreement: 23 572,98 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0100

Title: Leuștean

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 100

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 928,11 RON

Maximum value of the framework agreement: 15 928,11 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0101

Title: Mărar

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 101

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 041,98 RON

Maximum value of the framework agreement: 50 041,98 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0102

Title: Pătrunjel

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 102

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 33 433,98 RON

Maximum value of the framework agreement: 33 433,98 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0103

Title: Ridichi roșii

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 103

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 542,56 RON

Maximum value of the framework agreement: 11 542,56 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0104

Title: Roșii

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 104

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 261 435,87 RON

Maximum value of the framework agreement: 261 435,87 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0105

Title: Salată verde

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 105

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 630,97 RON

Maximum value of the framework agreement: 8 630,97 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0106

Title: Vinete

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 106

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 798,90 RON

Maximum value of the framework agreement: 6 798,90 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0107

Title: Ciuperci

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 107

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 59 788,80 RON

Maximum value of the framework agreement: 59 788,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0108

Title: Legume asortate congelate

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 108

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 900,00 RON

Maximum value of the framework agreement: 30 900,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Algoritm de calcul: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0109

Title: Măsline negre

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 109

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 49 366,08 RON

Maximum value of the framework agreement: 49 366,08 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0110

Title: Măsline verzi

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 110

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 42 273,64 RON

Maximum value of the framework agreement: 42 273,64 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0111

Title: Miere de albine caserola 20 gr

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 111

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 159 575,10 RON

Maximum value of the framework agreement: 159 575,10 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0112

Title: Morcovi

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 112

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 35 868,00 RON

Maximum value of the framework agreement: 35 868,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0113

Title: Castraveți murați

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 113

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 31 410,00 RON

Maximum value of the framework agreement: 31 410,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0114

Title: Gogoşari muraţi

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 114

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 38 898,00 RON

Maximum value of the framework agreement: 38 898,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0115

Title: Gogonele murate

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 115

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 836,00 RON

Maximum value of the framework agreement: 28 836,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0116

Title: Murături asortate

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 116

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 458,00 RON

Maximum value of the framework agreement: 37 458,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0117

Title: Muștar

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 117

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 29 952,00 RON

Maximum value of the framework agreement: 29 952,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0118

Title: Orez decorticat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 118

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 825,60 RON

Maximum value of the framework agreement: 51 825,60 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0119

Title: Oțet

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 119

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 751,70 RON

Maximum value of the framework agreement: 5 751,70 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0120

Title: Ouă de găină

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 120

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 579 020,00 RON

Maximum value of the framework agreement: 579 020,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0121

Title: Pâine albă simplă, feliată, 300-500 gr.

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 121

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 406 325,74 RON

Maximum value of the framework agreement: 406 325,74 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0122

Title: Pâine albă tip toast, feliată, 300-500 gr.

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 122

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 279 660,59 RON

Maximum value of the framework agreement: 279 660,59 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0123

Title: Fidea

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 123

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 519,53 RON

Maximum value of the framework agreement: 9 519,53 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0124

Title: Spaghete

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 124

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 21 080,25 RON

Maximum value of the framework agreement: 21 080,25 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0125

Title: Tăieței

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 125

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 430,72 RON

Maximum value of the framework agreement: 11 430,72 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0126

Title: Pastă de roșii

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 126

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 77 878,60 RON

Maximum value of the framework agreement: 77 878,60 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0127

Title: Ketchup dulce/picant

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 127

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 432,50 RON

Maximum value of the framework agreement: 9 432,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0128

Title: Pate de ficat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 128

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 248,00 RON

Maximum value of the framework agreement: 20 248,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0129

Title: Piper boabe

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 129

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 349,22 RON

Maximum value of the framework agreement: 4 349,22 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: UProdus înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0130

Title: Piper măcinat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 130

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 274,12 RON

Maximum value of the framework agreement: 10 274,12 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0131

Title: Crap proaspăt eviscerat , decapitat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 131

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 48 775,95 RON

Maximum value of the framework agreement: 48 775,95 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0132

Title: Șalău file

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 132

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 188 480,50 RON

Maximum value of the framework agreement: 188 480,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0133

Title: Macrou marinat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 133

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 62 595,00 RON

Maximum value of the framework agreement: 62 595,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0134

Title: Păstrav proaspăt eviscerat , decapitat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 134

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 123 237,25 RON

Maximum value of the framework agreement: 123 237,25 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0135

Title: Caras proaspăt eviscerat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 135

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 32 677,80 RON

Maximum value of the framework agreement: 32 677,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0136

Title: Scrumbie proaspătă eviscerată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 136

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 77 435,90 RON

Maximum value of the framework agreement: 77 435,90 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0137

Title: Păstârnac rădăcină

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 137

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 227,59 RON

Maximum value of the framework agreement: 8 227,59 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: No Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0138

Title: Pătrunjel rădăcină

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 138

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 809,56 RON

Maximum value of the framework agreement: 4 809,56 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0139

Title: Țelină rădăcină

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 139

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 632,89 RON

Maximum value of the framework agreement: 8 632,89 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0140

Title: Salam de Sibiu

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 140

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 162 941,20 RON

Maximum value of the framework agreement: 162 941,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0141

Title: Sare mare de bucătărie

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 141

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 515,79 RON

Maximum value of the framework agreement: 12 515,79 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0142

Title: Sare fină, recristalizată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 142

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 134,31 RON

Maximum value of the framework agreement: 6 134,31 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0143

Title: Salam Canadian

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 143

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 108 369,70 RON

Maximum value of the framework agreement: 108 369,70 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0144

Title: Salam Victoria

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 144

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 83 055,20 RON

Maximum value of the framework agreement: 83 055,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0145

Title: Salam vară

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 145

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 159 373,00 RON

Maximum value of the framework agreement: 159 373,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0146

Title: Ceafă de porc afumată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 146

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 984,00 RON

Maximum value of the framework agreement: 105 984,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0147

Title: Kaiser afumat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 147

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 121 183,81 RON

Maximum value of the framework agreement: 121 183,81 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0148

Title: Piept fără os de pasăre afumat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 148

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 733,91 RON

Maximum value of the framework agreement: 80 733,91 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0149

Title: Pulpă de pasăre afumată

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 149

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 772,89 RON

Maximum value of the framework agreement: 30 772,89 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0150

Title: Mușchi de vită afumat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 150

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 119 013,40 RON

Maximum value of the framework agreement: 119 013,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0151

Title: Ciolan presat

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 151

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 63 951,21 RON

Maximum value of the framework agreement: 63 951,21 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0152

Title: Muschi tiganesesc

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 152

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 117 140,21 RON

Maximum value of the framework agreement: 117 140,21 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0153

Title: Muschi afumat porc

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 153

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 157 292,89 RON

Maximum value of the framework agreement: 157 292,89 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0154

Title: Smântână

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 154

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 197,20 RON

Maximum value of the framework agreement: 50 197,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0155

Title: Stafide

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 155

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 738,50 RON

Maximum value of the framework agreement: 1 738,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0156

Title: Suc de mere natural

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 156

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 718,00 RON

Maximum value of the framework agreement: 14 718,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0157

Title: Suc de portocale natural

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 157

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 074,00 RON

Maximum value of the framework agreement: 19 074,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0158

Title: Suc de piersici natural

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 158

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 701,00 RON

Maximum value of the framework agreement: 19 701,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0159

Title: Ulei comestibil din floarea soarelui

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 159

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 81 730,80 RON

Maximum value of the framework agreement: 81 730,80 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0160

Title: Ulei comestibil din masline extravirgin

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 160

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 161 785,00 RON

Maximum value of the framework agreement: 161 785,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0161

Title: Unt 200-300 gr

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 161

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 79 176,00 RON

Maximum value of the framework agreement: 79 176,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0162

Title: Unt ambalat la 10-20 gr

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 162

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 305 820,00 RON

Maximum value of the framework agreement: 305 820,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0163

Title: Usturoi

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 163

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 21 420,36 RON

Maximum value of the framework agreement: 21 420,36 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0164

Title: Varză albă

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 164

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 94 052,52 RON

Maximum value of the framework agreement: 94 052,52 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0165

Title: Varză roșie

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 165

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 152,28 RON

Maximum value of the framework agreement: 12 152,28 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0166

Title: Zahăr 1 kg

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 166

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 852,82 RON

Maximum value of the framework agreement: 17 852,82 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques**Framework agreement:**

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0167

Title: Zahăr la plic de 4-10gr.

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 167

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 98 842,24 RON

Maximum value of the framework agreement: 98 842,24 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0168

Title: Vin

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 168

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 44 676,00 RON

Maximum value of the framework agreement: 44 676,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0169

Title: Bere

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 169

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 31 860,00 RON

Maximum value of the framework agreement: 31 860,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

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 oferate 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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0170

Title: Conserve din carne de porc

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 170

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 171,00 RON

Maximum value of the framework agreement: 9 171,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

5.1. Lot: LOT-0171

Title: Conserve din carne de vită

Description: Conform specificatiilor din caietul de sarcini

Internal identifier: 171

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Sediul unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 668,00 RON

Maximum value of the framework agreement: 10 668,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

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: Produs înregistrat pe schema de calitate UE (IGP, STG, DOP)

Description: Se atribuie un număr maxim de 60 puncte atunci când produsul este înregistrat pe schema de calitate UE (IGP, STG, DOP) . Atunci când produsul nu este înregistrat pe schema de calitate UE (IGP, STG, DOP) - se acordă 0 puncte.

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

Award criterion number: 60

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

Organisation providing more information on the review procedures: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA

6. Results

Maximum value of the framework agreements in this notice: 9 039 267,38 RON

Approximate value of the framework agreements

:

15 954 051,47

RON

6.1. Result lot identifier: LOT-0103

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 709,00 RON

Re-estimated value of the framework agreement: 11 542,56 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0103/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0103

Value of the tender: 4 255,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0103/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0103

Value of the tender: 4 468,59 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0103/CIF: RO21317223

Identifier of lot or group of lots: LOT-0103

Value of the tender: 5 709,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 4 255,80 RON

Value of the highest admissible tender: 10 380,00 RON

6.1. Result lot identifier: LOT-0165

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 659,00 RON

Re-estimated value of the framework agreement: 12 152,28 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0165/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0165

Value of the tender: 5 871,90 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0165/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0165

Value of the tender: 7 659,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0165/CIF: RO21317223

Identifier of lot or group of lots: LOT-0165

Value of the tender: 6 808,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 5 871,90 RON

Value of the highest admissible tender: 11 063,00 RON

6.1. Result lot identifier: LOT-0099

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 791,50 RON

Re-estimated value of the framework agreement: 23 572,98 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0099/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0099

Value of the tender: 8 407,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0099/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0099

Value of the tender: 14 402,25 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0099/CIF: RO21317223

Identifier of lot or group of lots: LOT-0099

Value of the tender: 14 791,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 8 407,80 RON

Value of the highest admissible tender: 22 420,80 RON

6.1. Result lot identifier: LOT-0100

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 532,00 RON

Re-estimated value of the framework agreement: 15 928,11 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0100/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0100

Value of the tender: 11 418,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0100/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0100

Value of the tender: 14 532,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0100/CIF: RO21317223

Identifier of lot or group of lots: LOT-0100

Value of the tender: 10 380,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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: 10 380,00 RON
Value of the highest admissible tender: 15 570,00 RON

6.1. Result lot identifier: LOT-0097

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 152,00 RON

Re-estimated value of the framework agreement: 6 975,36 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0097/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0097

Value of the tender: 3 217,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0097/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0097

Value of the tender: 3 389,07 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0097/CIF: RO21317223

Identifier of lot or group of lots: LOT-0097

Value of the tender: 4 152,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 3 217,80 RON

Value of the highest admissible tender: 5 579,25 RON

6.1. Result lot identifier: LOT-0105

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 266,00 RON

Re-estimated value of the framework agreement: 8 630,97 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0105/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0105

Value of the tender: 6 975,36 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 b

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

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0105/CIF: RO23455761

Identifier of lot or group of lots: LOT-0105

Value of the tender: 7 266,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 b

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0105/CIF: RO21317223

Identifier of lot or group of lots: LOT-0105

Value of the tender: 6 228,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 b

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 6 228,00 RON

Value of the highest admissible tender: 8 044,50 RON

6.1. Result lot identifier: LOT-0107

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 38 925,00 RON

Re-estimated value of the framework agreement: 59 788,80 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0107/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0107

Value of the tender: 33 345,75 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 b

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

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0107/CIF: RO23455761

Identifier of lot or group of lots: LOT-0107

Value of the tender: 38 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 b

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0107/CIF: RO21317223

Identifier of lot or group of lots: LOT-0107

Value of the tender: 38 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 b

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 33 345,75 RON

Value of the highest admissible tender: 46 710,00 RON

6.1. Result lot identifier: LOT-0102

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 760,00 RON

Re-estimated value of the framework agreement: 33 433,98 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0102/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0102

Value of the tender: 14 158,32 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 b

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

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0102/CIF: RO23455761

Identifier of lot or group of lots: LOT-0102

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: A-1270 b

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

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0102/CIF: RO21317223

Identifier of lot or group of lots: LOT-0102

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: A-1270 b

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 14 158,32 RON

Value of the highest admissible tender: 30 621,00 RON

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 39 184,00 RON

Re-estimated value of the framework agreement: 57 606,80 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0019/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0019

Value of the tender: 39 184,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0019/CIF: RO8566375

Identifier of lot or group of lots: LOT-0019

Value of the tender: 33 764,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0019/CIF: 42413541

Identifier of lot or group of lots: LOT-0019

Value of the tender: 35 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 33 764,60 RON

Value of the highest admissible tender: 52 930,00 RON

6.1. Result lot identifier: LOT-0045

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 96 560,00 RON

Re-estimated value of the framework agreement: 153 700,80 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0045/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0045

Value of the tender: 89 062,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0045/CIF: RO8566375

Identifier of lot or group of lots: LOT-0045

Value of the tender: 42 486,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0045/CIF: 42413541

Identifier of lot or group of lots: LOT-0045

Value of the tender: 96 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 42 486,40 RON
Value of the highest admissible tender: 147 680,00 RON

6.1. Result lot identifier: LOT-0074

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 445,50 RON

Re-estimated value of the framework agreement: 3 191,90 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0074/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0074

Value of the tender: 1 433,70 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0074/CIF: RO8566375

Identifier of lot or group of lots: LOT-0074

Value of the tender: 1 351,10 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0074/CIF: 42413541

Identifier of lot or group of lots: LOT-0074

Value of the tender: 1 445,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 1 351,10 RON

Value of the highest admissible tender: 2 554,70 RON

6.1. Result lot identifier: LOT-0109

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 918,00 RON

Re-estimated value of the framework agreement: 49 366,08 RON

6.1.2. Information about winners**Winner:**

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0109/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0109

Value of the tender: 21 918,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 a

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0109/CIF: RO8566375

Identifier of lot or group of lots: LOT-0109

Value of the tender: 18 984,36 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 a

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0109/CIF: 42413541

Identifier of lot or group of lots: LOT-0109

Value of the tender: 21 918,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 a

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 18 984,36 RON

Value of the highest admissible tender: 31 443,90 RON

6.1. Result lot identifier: LOT-0072

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 63 700,00 RON

Re-estimated value of the framework agreement: 165 620,00 RON

6.1.2. Information about winners**Winner:**

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0072/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0072

Value of the tender: 61 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 a

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0072/CIF: RO8566375

Identifier of lot or group of lots: LOT-0072

Value of the tender: 57 694,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 a

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0072/CIF: 42413541

Identifier of lot or group of lots: LOT-0072

Value of the tender: 63 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 a

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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

Number of tenders or requests to participate received: 9

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 10

Range of tenders:

Value of the lowest admissible tender: 57 694,00 RON

Value of the highest admissible tender: 132 860,00 RON

6.1. Result lot identifier: LOT-0061

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 970,00 RON

Re-estimated value of the framework agreement: 51 510,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0061/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0061

Value of the tender: 16 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0061/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0061

Value of the tender: 17 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0061/CIF: RO8566375

Identifier of lot or group of lots: LOT-0061

Value of the tender: 17 970,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 16 500,00 RON

Value of the highest admissible tender: 50 220,00 RON

6.1. Result lot identifier: LOT-0126

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 34 242,00 RON

Re-estimated value of the framework agreement: 77 878,60 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0126/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0126

Value of the tender: 30 730,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0126/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0126

Value of the tender: 34 242,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0126/CIF: RO8566375

Identifier of lot or group of lots: LOT-0126

Value of the tender: 27 613,10 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 27 613,10 RON

Value of the highest admissible tender: 69 362,00 RON

6.1. Result lot identifier: LOT-0063

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 000,00 RON

Re-estimated value of the framework agreement: 30 260,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0063/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0063

Value of the tender: 11 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0063/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0063

Value of the tender: 13 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0063/CIF: RO8566375

Identifier of lot or group of lots: LOT-0063

Value of the tender: 11 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 b

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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

Number of tenders or requests to participate received: 9

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 10

Range of tenders:

Value of the lowest admissible tender: 11 000,00 RON

Value of the highest admissible tender: 29 900,00 RON

6.1. Result lot identifier: LOT-0166

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 886,92 RON

Re-estimated value of the framework agreement: 17 852,82 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0166/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0166

Value of the tender: 8 566,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0166/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0166

Value of the tender: 8 886,92 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0166/CIF: RO8566375

Identifier of lot or group of lots: LOT-0166

Value of the tender: 7 188,53 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 7 188,53 RON

Value of the highest admissible tender: 14 811,53 RON

6.1. Result lot identifier: LOT-0120

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 235 800,00 RON

Re-estimated value of the framework agreement: 579 020,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0120/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0120

Value of the tender: 220 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0120/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0120

Value of the tender: 235 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0120/CIF: RO8566375

Identifier of lot or group of lots: LOT-0120

Value of the tender: 212 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 212 220,00 RON

Value of the highest admissible tender: 445 400,00 RON

6.1. Result lot identifier: LOT-0159

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 48 827,00 RON

Re-estimated value of the framework agreement: 81 730,80 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0159/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0159

Value of the tender: 48 640,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0159/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0159

Value of the tender: 48 827,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0159/CIF: RO8566375

Identifier of lot or group of lots: LOT-0159

Value of the tender: 43 477,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 c

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 43 477,80 RON

Value of the highest admissible tender: 65 434,40 RON

6.1. Result lot identifier: LOT-0140

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 115 700,00 RON

Re-estimated value of the framework agreement: 162 941,20 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0140/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0140

Value of the tender: 115 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1273
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0140/CIF: RO21211132

Identifier of lot or group of lots: LOT-0140

Value of the tender: 107 903,60 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1273

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

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0140/CIF: 13533870

Identifier of lot or group of lots: LOT-0140

Value of the tender: 105 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1273

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 105 020,00 RON

Value of the highest admissible tender: 140 264,00 RON

6.1. Result lot identifier: LOT-0041

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 81 200,00 RON

Re-estimated value of the framework agreement: 86 646,00 RON

6.1.2. Information about winners**Winner:**

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0041/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0041

Value of the tender: 81 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 a

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0041/CIF: RO25347278

Identifier of lot or group of lots: LOT-0041

Value of the tender: 81 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 a

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

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0041/CIF: 33184953

Identifier of lot or group of lots: LOT-0041

Value of the tender: 49 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 a

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 49 000,00 RON
Value of the highest admissible tender: 81 200,00 RON

6.1. Result lot identifier: LOT-0150

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 117 506,55 RON

Re-estimated value of the framework agreement: 119 013,40 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0150/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0150

Value of the tender: 116 124,12 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 a

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0150/CIF: RO25347278

Identifier of lot or group of lots: LOT-0150

Value of the tender: 116 124,12 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 a

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

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0150/CIF: 33184953

Identifier of lot or group of lots: LOT-0150
Value of the tender: 117 506,55 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No
Contract information:
Identifier of the contract: A-1273 a
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 116 124,12 RON
Value of the highest admissible tender: 117 506,55 RON

6.1. Result lot identifier: LOT-0158

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 233,50 RON
Re-estimated value of the framework agreement: 19 701,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0158/CIF: RO 3821620
Identifier of lot or group of lots: LOT-0158
Value of the tender: 5 197,50 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0158/CIF: RO8566375

Identifier of lot or group of lots: LOT-0158

Value of the tender: 8 233,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0158/CIF: 42413541

Identifier of lot or group of lots: LOT-0158

Value of the tender: 7 095,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 5 197,50 RON

Value of the highest admissible tender: 19 635,00 RON

6.1. Result lot identifier: LOT-0157

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 233,50 RON

Re-estimated value of the framework agreement: 19 074,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0157/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0157

Value of the tender: 4 933,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0157/CIF: RO8566375

Identifier of lot or group of lots: LOT-0157

Value of the tender: 8 233,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0157/CIF: 42413541

Identifier of lot or group of lots: LOT-0157

Value of the tender: 7 095,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 4 933,50 RON

Value of the highest admissible tender: 18 975,00 RON

6.1. Result lot identifier: LOT-0048

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 27 223,50 RON

Re-estimated value of the framework agreement: 68 421,72 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0048/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0048

Value of the tender: 23 820,56 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0048/CIF: RO8566375

Identifier of lot or group of lots: LOT-0048

Value of the tender: 27 032,94 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0048/CIF: 42413541

Identifier of lot or group of lots: LOT-0048

Value of the tender: 27 223,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 d

Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 23 820,56 RON

Value of the highest admissible tender: 67 060,56 RON

6.1. Result lot identifier: LOT-0113

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 040,00 RON

Re-estimated value of the framework agreement: 31 410,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0113/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0113

Value of the tender: 10 980,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 c

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0113/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0113

Value of the tender: 9 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 c
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0113/CIF: RO25347278

Identifier of lot or group of lots: LOT-0113

Value of the tender: 14 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 c

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 9 900,00 RON

Value of the highest admissible tender: 26 928,00 RON

6.1. Result lot identifier: LOT-0124

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 014,25 RON

Re-estimated value of the framework agreement: 21 080,25 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0124/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0124

Value of the tender: 5 892,75 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0124/CIF: RO25347278

Identifier of lot or group of lots: LOT-0124

Value of the tender: 6 014,25 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0124/CIF: 42413541

Identifier of lot or group of lots: LOT-0124

Value of the tender: 5 346,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 5 346,00 RON

Value of the highest admissible tender: 16 864,20 RON

6.1. Result lot identifier: LOT-0069

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 844,73 RON

Re-estimated value of the framework agreement: 7 543,44 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0069/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0069

Value of the tender: 2 885,85 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0069/CIF: RO25347278

Identifier of lot or group of lots: LOT-0069

Value of the tender: 4 844,73 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0069/CIF: 42413541

Identifier of lot or group of lots: LOT-0069

Value of the tender: 2 623,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2 623,50 RON
Value of the highest admissible tender: 6 996,00 RON

6.1. Result lot identifier: LOT-0123

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 007,13 RON

Re-estimated value of the framework agreement: 9 519,53 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0123/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0123

Value of the tender: 1 792,13 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0123/CIF: RO25347278

Identifier of lot or group of lots: LOT-0123

Value of the tender: 3 007,13 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0123/CIF: 42413541

Identifier of lot or group of lots: LOT-0123

Value of the tender: 2 673,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 1 792,13 RON

Value of the highest admissible tender: 7 259,63 RON

6.1. Result lot identifier: LOT-0125

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 608,55 RON

Re-estimated value of the framework agreement: 11 430,72 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0125/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0125

Value of the tender: 2 150,55 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0125/CIF: RO25347278

Identifier of lot or group of lots: LOT-0125

Value of the tender: 3 608,55 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0125/CIF: 42413541

Identifier of lot or group of lots: LOT-0125

Value of the tender: 3 207,60 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 2 150,55 RON

Value of the highest admissible tender: 9 243,72 RON

6.1. Result lot identifier: LOT-0066

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 200,00 RON

Re-estimated value of the framework agreement: 32 192,00 RON

6.1.2. Information about winners**Winner:**

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0066/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0066

Value of the tender: 19 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0066/CIF: RO25347278

Identifier of lot or group of lots: LOT-0066

Value of the tender: 17 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0066/CIF: 42413541

Identifier of lot or group of lots: LOT-0066

Value of the tender: 15 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 15 200,00 RON
Value of the highest admissible tender: 19 200,00 RON

6.1. Result lot identifier: LOT-0071

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 844,73 RON
Re-estimated value of the framework agreement: 7 686,86 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0071/CIF: RO 15779023
Identifier of lot or group of lots: LOT-0071
Value of the tender: 3 148,20 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: A-1282
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0071/CIF: RO25347278
Identifier of lot or group of lots: LOT-0071
Value of the tender: 4 844,73 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: A-1282
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0071/CIF: 42413541
Identifier of lot or group of lots: LOT-0071
Value of the tender: 2 623,50 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: A-1282
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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: 2 623,50 RON
Value of the highest admissible tender: 6 380,35 RON

6.1. Result lot identifier: LOT-0130

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 539,40 RON
Re-estimated value of the framework agreement: 10 274,12 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0130/CIF: RO 10062337
Identifier of lot or group of lots: LOT-0130
Value of the tender: 6 539,40 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: A-1264
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0130/CIF: RO 3821620
Identifier of lot or group of lots: LOT-0130
Value of the tender: 5 600,88 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0130/CIF: RO25347278

Identifier of lot or group of lots: LOT-0130

Value of the tender: 5 328,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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: 4

Range of tenders:

Value of the lowest admissible tender: 5 328,40 RON

Value of the highest admissible tender: 8 477,00 RON

6.1. Result lot identifier: LOT-0075

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 846,00 RON

Re-estimated value of the framework agreement: 8 834,60 RON

6.1.2. Information about winners**Winner:**

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0075/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0075

Value of the tender: 5 007,36 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0075/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0075

Value of the tender: 4 890,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0075/CIF: RO25347278

Identifier of lot or group of lots: LOT-0075

Value of the tender: 6 846,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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: 4

Range of tenders:

Value of the lowest admissible tender: 4 890,00 RON

Value of the highest admissible tender: 8 133,70 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: 110 323,20 RON

Re-estimated value of the framework agreement: 122 612,88 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0015/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0015

Value of the tender: 105 658,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0015/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0015

Value of the tender: 78 889,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0015/CIF: RO25347278

Identifier of lot or group of lots: LOT-0015

Value of the tender: 110 323,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4
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: 4
Range of tenders:
Value of the lowest admissible tender: 78 889,20 RON
Value of the highest admissible tender: 119 043,60 RON

6.1. Result lot identifier: LOT-0108

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 275,00 RON

Re-estimated value of the framework agreement: 30 900,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0108/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0108

Value of the tender: 12 660,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0108/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0108

Value of the tender: 13 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0108/CIF: RO25347278

Identifier of lot or group of lots: LOT-0108

Value of the tender: 19 275,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 12 660,00 RON

Value of the highest admissible tender: 24 810,00 RON

6.1. Result lot identifier: LOT-0152

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 66 356,80 RON

Re-estimated value of the framework agreement: 117 140,21 RON

6.1.2. Information about winners**Winner:**

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0152/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0152

Value of the tender: 58 062,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0152/CIF: 4705349

Identifier of lot or group of lots: LOT-0152

Value of the tender: 41 518,08 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263

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

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0152/CIF: 13533870

Identifier of lot or group of lots: LOT-0152

Value of the tender: 66 356,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 9

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: 9

Range of tenders:

Value of the lowest admissible tender: 41 518,08 RON

Value of the highest admissible tender: 99 535,20 RON

6.1. Result lot identifier: LOT-0128

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 000,00 RON

Re-estimated value of the framework agreement: 20 248,00 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0128/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0128

Value of the tender: 9 784,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0128/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0128

Value of the tender: 8 888,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0128/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0128

Value of the tender: 10 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 8 888,00 RON

Value of the highest admissible tender: 19 216,00 RON

6.1. Result lot identifier: LOT-0079

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 697,00 RON

Re-estimated value of the framework agreement: 13 473,68 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0079/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0079

Value of the tender: 4 294,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0079/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0079

Value of the tender: 2 536,38 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0079/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0079

Value of the tender: 4 697,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2 536,38 RON

Value of the highest admissible tender: 9 394,00 RON

6.1. Result lot identifier: LOT-0049

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 850,00 RON

Re-estimated value of the framework agreement: 35 996,40 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0049/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0049

Value of the tender: 12 474,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0049/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0049

Value of the tender: 12 533,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0049/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0049

Value of the tender: 14 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 12 474,00 RON

Value of the highest admissible tender: 28 809,00 RON

6.1. Result lot identifier: LOT-0139

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 985,45 RON

Re-estimated value of the framework agreement: 8 632,89 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0139/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0139

Value of the tender: 3 985,45 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0139/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0139

Value of the tender: 3 755,78 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

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

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0139/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0139

Value of the tender: 3 917,90 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 3 755,78 RON

Value of the highest admissible tender: 6 552,35 RON

6.1. Result lot identifier: LOT-0164

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 35 422,88 RON

Re-estimated value of the framework agreement: 94 052,52 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0164/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0164

Value of the tender: 32 167,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0164/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0164

Value of the tender: 35 422,88 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0164/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0164

Value of the tender: 35 231,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 8
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: 8
Range of tenders:
Value of the lowest admissible tender: 32 167,80 RON
Value of the highest admissible tender: 68 931,00 RON

6.1. Result lot identifier: LOT-0112

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 577,40 RON

Re-estimated value of the framework agreement: 35 868,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0112/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0112

Value of the tender: 7 210,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0112/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0112

Value of the tender: 10 577,40 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0112/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0112

Value of the tender: 9 516,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 7 210,20 RON

Value of the highest admissible tender: 25 620,00 RON

6.1. Result lot identifier: LOT-0141

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 033,28 RON

Re-estimated value of the framework agreement: 12 515,79 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0141/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0141

Value of the tender: 5 033,28 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0141/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0141

Value of the tender: 4 786,11 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0141/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0141

Value of the tender: 4 156,95 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 4 156,95 RON

Value of the highest admissible tender: 8 988,00 RON

6.1. Result lot identifier: LOT-0104

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 120 408,00 RON

Re-estimated value of the framework agreement: 261 435,87 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0104/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0104

Value of the tender: 117 397,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0104/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0104

Value of the tender: 108 367,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0104/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0104

Value of the tender: 120 408,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 108 367,20 RON

Value of the highest admissible tender: 209 208,90 RON

6.1. Result lot identifier: LOT-0142

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 272,68 RON

Re-estimated value of the framework agreement: 6 134,31 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0142/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0142

Value of the tender: 1 781,55 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0142/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0142

Value of the tender: 2 272,68 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0142/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0142

Value of the tender: 1 791,18 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 1 781,55 RON

Value of the highest admissible tender: 4 333,50 RON

6.1. Result lot identifier: LOT-0080

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 27 484,16 RON

Re-estimated value of the framework agreement: 51 452,28 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0080/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0080

Value of the tender: 27 484,16 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0080/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0080

Value of the tender: 26 786,32 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0080/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0080

Value of the tender: 26 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 26 786,32 RON

Value of the highest admissible tender: 41 199,40 RON

6.1. Result lot identifier: LOT-0054

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 66 143,40 RON

Re-estimated value of the framework agreement: 160 373,78 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0054/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0054

Value of the tender: 66 047,54 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0054/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0054

Value of the tender: 61 829,70 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0054/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0054

Value of the tender: 66 143,40 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 61 829,70 RON
Value of the highest admissible tender: 118 291,24 RON

6.1. Result lot identifier: LOT-0043

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 27 832,00 RON

Re-estimated value of the framework agreement: 57 140,80 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0043/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0043

Value of the tender: 20 107,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0043/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0043

Value of the tender: 24 764,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0043/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0043

Value of the tender: 27 832,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 20 107,20 RON

Value of the highest admissible tender: 43 168,00 RON

6.1. Result lot identifier: LOT-0053

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 69 115,06 RON

Re-estimated value of the framework agreement: 175 040,35 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0053/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0053

Value of the tender: 69 115,06 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0053/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0053

Value of the tender: 65 664,10 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0053/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0053

Value of the tender: 69 019,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 65 664,10 RON

Value of the highest admissible tender: 115 032,00 RON

6.1. Result lot identifier: LOT-0118

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 983,40 RON

Re-estimated value of the framework agreement: 51 825,60 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0118/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0118

Value of the tender: 21 983,40 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0118/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0118

Value of the tender: 21 027,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0118/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0118

Value of the tender: 21 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 21 027,60 RON

Value of the highest admissible tender: 42 444,60 RON

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 219 384,00 RON

Re-estimated value of the framework agreement: 314 186,40 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0028/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0028

Value of the tender: 213 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0028/CIF: RO25347278

Identifier of lot or group of lots: LOT-0028

Value of the tender: 219 384,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0028/CIF: RO8566375

Identifier of lot or group of lots: LOT-0028

Value of the tender: 197 128,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 197 128,80 RON

Value of the highest admissible tender: 242 352,00 RON

6.1. Result lot identifier: LOT-0136

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 77 435,90 RON

Re-estimated value of the framework agreement: 77 435,90 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0136/CIF: RO25347278

Identifier of lot or group of lots: LOT-0136

Value of the tender: 77 435,90 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 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: 1

Range of tenders:

Value of the lowest admissible tender: 77 435,90 RON

Value of the highest admissible tender: 77 435,90 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: 57 600,00 RON

Re-estimated value of the framework agreement: 7 706,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0009/CIF: RO25347278

Identifier of lot or group of lots: LOT-0009

Value of the tender: 57 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 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: 1

Range of tenders:

Value of the lowest admissible tender: 57 600,00 RON

Value of the highest admissible tender: 57 600,00 RON

6.1. Result lot identifier: LOT-0133

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 62 595,00 RON

Re-estimated value of the framework agreement: 62 595,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0133/CIF: RO25347278

Identifier of lot or group of lots: LOT-0133

Value of the tender: 62 595,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 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: 1

Range of tenders:

Value of the lowest admissible tender: 62 595,00 RON

Value of the highest admissible tender: 62 595,00 RON

6.1. Result lot identifier: LOT-0147

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 50 680,01 RON

Re-estimated value of the framework agreement: 121 183,81 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0147/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0147

Value of the tender: 49 767,60 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0147/CIF: RO8566375

Identifier of lot or group of lots: LOT-0147

Value of the tender: 50 680,01 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0147/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0147

Value of the tender: 45 620,30 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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: 10

Range of tenders:

Value of the lowest admissible tender: 36 328,32 RON

Value of the highest admissible tender: 90 245,25 RON

6.1. Result lot identifier: LOT-0146

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 56 983,90 RON

Re-estimated value of the framework agreement: 105 984,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0146/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0146

Value of the tender: 53 914,90 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0146/CIF: RO8566375

Identifier of lot or group of lots: LOT-0146

Value of the tender: 56 983,90 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0146/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0146

Value of the tender: 51 841,25 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 9

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: 9

Range of tenders:

Value of the lowest admissible tender: 51 841,25 RON

Value of the highest admissible tender: 97 461,55 RON

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 400,00 RON

Re-estimated value of the framework agreement: 41 760,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0024/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0024

Value of the tender: 17 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0024/CIF: RO8566375

Identifier of lot or group of lots: LOT-0024

Value of the tender: 14 039,63 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0024/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0024

Value of the tender: 15 225,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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: 10

Range of tenders:

Value of the lowest admissible tender: 14 039,63 RON

Value of the highest admissible tender: 34 604,25 RON

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 400,00 RON

Re-estimated value of the framework agreement: 39 508,88 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0026/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0026

Value of the tender: 15 768,75 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0026/CIF: RO8566375

Identifier of lot or group of lots: LOT-0026

Value of the tender: 12 223,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0026/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0026

Value of the tender: 17 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 9

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: 9

Range of tenders:

Value of the lowest admissible tender: 12 223,50 RON

Value of the highest admissible tender: 31 320,00 RON

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 646,00 RON

Re-estimated value of the framework agreement: 44 126,64 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0034/CIF: RO8566375

Identifier of lot or group of lots: LOT-0034

Value of the tender: 17 454,24 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0034/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0034

Value of the tender: 16 182,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0034/CIF: 33184953

Identifier of lot or group of lots: LOT-0034

Value of the tender: 20 646,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 16 182,00 RON

Value of the highest admissible tender: 28 458,00 RON

6.1. Result lot identifier: LOT-0039

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 600,00 RON

Re-estimated value of the framework agreement: 54 877,20 RON

6.1.2. Information about winners**Winner:**

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0039/CIF: RO8566375

Identifier of lot or group of lots: LOT-0039

Value of the tender: 33 129,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0039/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0039

Value of the tender: 33 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0039/CIF: 33184953

Identifier of lot or group of lots: LOT-0039

Value of the tender: 33 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 33 129,60 RON

Value of the highest admissible tender: 46 200,00 RON

6.1. Result lot identifier: LOT-0038

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 600,00 RON

Re-estimated value of the framework agreement: 51 760,80 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0038/CIF: RO8566375

Identifier of lot or group of lots: LOT-0038

Value of the tender: 32 079,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0038/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0038

Value of the tender: 33 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0038/CIF: 33184953

Identifier of lot or group of lots: LOT-0038
Value of the tender: 33 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No
Contract information:
Identifier of the contract: A-1224
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
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: 5
Range of tenders:
Value of the lowest admissible tender: 32 079,60 RON
Value of the highest admissible tender: 40 320,00 RON

6.1. Result lot identifier: LOT-0032

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 154 008,00 RON
Re-estimated value of the framework agreement: 338 817,60 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0032/CIF: RO8566375
Identifier of lot or group of lots: LOT-0032
Value of the tender: 119 791,44 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: A-1224
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0032/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0032

Value of the tender: 123 876,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0032/CIF: 33184953

Identifier of lot or group of lots: LOT-0032

Value of the tender: 154 008,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 119 791,44 RON

Value of the highest admissible tender: 244 404,00 RON

6.1. Result lot identifier: LOT-0036

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 411 600,00 RON

Re-estimated value of the framework agreement: 597 324,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0036/CIF: RO8566375

Identifier of lot or group of lots: LOT-0036

Value of the tender: 399 756,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0036/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0036

Value of the tender: 411 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0036/CIF: 33184953

Identifier of lot or group of lots: LOT-0036

Value of the tender: 378 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 378 000,00 RON

Value of the highest admissible tender: 571 200,00 RON

6.1. Result lot identifier: LOT-0037

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 246 960,00 RON

Re-estimated value of the framework agreement: 354 967,20 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0037/CIF: RO8566375

Identifier of lot or group of lots: LOT-0037

Value of the tender: 239 853,60 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0037/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0037

Value of the tender: 246 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0037/CIF: 33184953

Identifier of lot or group of lots: LOT-0037

Value of the tender: 226 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 226 800,00 RON

Value of the highest admissible tender: 332 640,00 RON

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 088,00 RON

Re-estimated value of the framework agreement: 41 024,16 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0033/CIF: RO8566375

Identifier of lot or group of lots: LOT-0033

Value of the tender: 15 947,64 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0033/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0033

Value of the tender: 15 066,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0033/CIF: 33184953

Identifier of lot or group of lots: LOT-0033

Value of the tender: 20 088,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 15 066,00 RON

Value of the highest admissible tender: 28 458,00 RON

6.1. Result lot identifier: LOT-0047

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 103 493,52 RON

Re-estimated value of the framework agreement: 150 596,34 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0047/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0047

Value of the tender: 103 493,52 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1268

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0047/CIF: RO3871130

Identifier of lot or group of lots: LOT-0047

Value of the tender: 82 264,08 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1268

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0047/CIF: 13533870

Identifier of lot or group of lots: LOT-0047

Value of the tender: 102 166,68 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1268

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 82 264,08 RON

Value of the highest admissible tender: 148 553,01 RON

6.1. Result lot identifier: LOT-0067

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 286,40 RON

Re-estimated value of the framework agreement: 10 719,84 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0067/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0067

Value of the tender: 5 029,82 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0067/CIF: RO11805367

Identifier of lot or group of lots: LOT-0067

Value of the tender: 7 286,40 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0067/CIF: RO25347278

Identifier of lot or group of lots: LOT-0067

Value of the tender: 5 078,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 5 029,82 RON
Value of the highest admissible tender: 7 286,40 RON

6.1. Result lot identifier: LOT-0060

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 833,00 RON

Re-estimated value of the framework agreement: 2 287,58 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0060/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0060

Value of the tender: 926,93 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0060/CIF: RO11805367

Identifier of lot or group of lots: LOT-0060

Value of the tender: 1 833,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0060/CIF: RO25347278

Identifier of lot or group of lots: LOT-0060

Value of the tender: 1 607,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 926,93 RON

Value of the highest admissible tender: 1 833,00 RON

6.1. Result lot identifier: LOT-0088

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 140,00 RON

Re-estimated value of the framework agreement: 14 752,50 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0088/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0088

Value of the tender: 11 235,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0088/CIF: RO11805367

Identifier of lot or group of lots: LOT-0088

Value of the tender: 14 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0088/CIF: RO25347278

Identifier of lot or group of lots: LOT-0088

Value of the tender: 13 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 11 235,00 RON

Value of the highest admissible tender: 14 140,00 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: 5 806,36 RON

Re-estimated value of the framework agreement: 7 257,05 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0012/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0012

Value of the tender: 4 385,92 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0012/CIF: RO11805367

Identifier of lot or group of lots: LOT-0012

Value of the tender: 5 806,36 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0012/CIF: RO25347278

Identifier of lot or group of lots: LOT-0012

Value of the tender: 4 343,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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: 4
Range of tenders:
Value of the lowest admissible tender: 4 343,20 RON
Value of the highest admissible tender: 6 144,56 RON

6.1. Result lot identifier: LOT-0089

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 694,00 RON

Re-estimated value of the framework agreement: 1 723,26 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0089/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0089

Value of the tender: 1 596,98 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0089/CIF: RO11805367

Identifier of lot or group of lots: LOT-0089

Value of the tender: 1 694,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0089/CIF: RO25347278

Identifier of lot or group of lots: LOT-0089

Value of the tender: 1 532,30 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 1 532,30 RON

Value of the highest admissible tender: 1 694,00 RON

6.1. Result lot identifier: LOT-0068

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 136,13 RON

Re-estimated value of the framework agreement: 20 315,07 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0068/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0068

Value of the tender: 13 136,13 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1250

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0068/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0068

Value of the tender: 10 764,74 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1250

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0068/CIF: RO21211132

Identifier of lot or group of lots: LOT-0068

Value of the tender: 12 721,02 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1250

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 10 764,74 RON

Value of the highest admissible tender: 17 001,60 RON

6.1. Result lot identifier: LOT-0110

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 692,48 RON

Re-estimated value of the framework agreement: 42 273,64 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0110/CIF: RO25347278

Identifier of lot or group of lots: LOT-0110

Value of the tender: 17 759,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1283

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0110/CIF: RO21211132

Identifier of lot or group of lots: LOT-0110

Value of the tender: 19 692,48 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1283

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0110/CIF: 42413541

Identifier of lot or group of lots: LOT-0110

Value of the tender: 16 860,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1283

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 16 860,00 RON

Value of the highest admissible tender: 23 738,88 RON

6.1. Result lot identifier: LOT-0127

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 261,00 RON

Re-estimated value of the framework agreement: 9 432,50 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0127/CIF: RO25347278

Identifier of lot or group of lots: LOT-0127

Value of the tender: 7 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1283

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0127/CIF: RO21211132

Identifier of lot or group of lots: LOT-0127

Value of the tender: 8 261,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1283

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0127/CIF: 42413541

Identifier of lot or group of lots: LOT-0127

Value of the tender: 4 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1283

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5
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: 5
Range of tenders:
Value of the lowest admissible tender: 4 950,00 RON
Value of the highest admissible tender: 9 295,00 RON

6.1. Result lot identifier: LOT-0148

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 67 466,88 RON

Re-estimated value of the framework agreement: 80 733,91 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0148/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0148

Value of the tender: 52 532,34 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0148/CIF: RO25347278

Identifier of lot or group of lots: LOT-0148

Value of the tender: 64 974,21 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0148/CIF: 4705349

Identifier of lot or group of lots: LOT-0148

Value of the tender: 67 466,88 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 52 532,34 RON

Value of the highest admissible tender: 79 904,45 RON

6.1. Result lot identifier: LOT-0098

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 307,70 RON

Re-estimated value of the framework agreement: 6 285,09 RON

6.1.2. Information about winners**Winner:**

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0098/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0098

Value of the tender: 3 171,09 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0098/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0098

Value of the tender: 3 892,50 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0098/CIF: RO25347278

Identifier of lot or group of lots: LOT-0098

Value of the tender: 4 307,70 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 3 171,09 RON

Value of the highest admissible tender: 5 029,11 RON

6.1. Result lot identifier: LOT-0081

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 139 031,20 RON

Re-estimated value of the framework agreement: 189 758,80 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0081/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0081

Value of the tender: 133 394,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0081/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0081

Value of the tender: 139 031,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0081/CIF: RO25347278

Identifier of lot or group of lots: LOT-0081

Value of the tender: 128 697,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 128 697,80 RON

Value of the highest admissible tender: 152 182,80 RON

6.1. Result lot identifier: LOT-0093

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 160,00 RON

Re-estimated value of the framework agreement: 39 578,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0093/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0093

Value of the tender: 10 241,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0093/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0093

Value of the tender: 9 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0093/CIF: RO25347278

Identifier of lot or group of lots: LOT-0093

Value of the tender: 13 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 k

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 9 800,00 RON

Value of the highest admissible tender: 15 554,00 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: 46 800,00 RON

Re-estimated value of the framework agreement: 79 560,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0008/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0008

Value of the tender: 30 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0008/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0008

Value of the tender: 46 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0008/CIF: 42413541

Identifier of lot or group of lots: LOT-0008

Value of the tender: 42 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 3 866,50 RON

Value of the highest admissible tender: 55 920,00 RON

6.1. Result lot identifier: LOT-0169

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 25 200,00 RON

Re-estimated value of the framework agreement: 31 860,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0169/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0169

Value of the tender: 23 355,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0169/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0169

Value of the tender: 17 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0169/CIF: 42413541

Identifier of lot or group of lots: LOT-0169

Value of the tender: 25 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 17 280,00 RON

Value of the highest admissible tender: 30 600,00 RON

6.1. Result lot identifier: LOT-0170

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 512,50 RON

Re-estimated value of the framework agreement: 9 171,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0170/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0170

Value of the tender: 5 512,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0170/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0170

Value of the tender: 5 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0170/CIF: 42413541

Identifier of lot or group of lots: LOT-0170

Value of the tender: 4 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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: 4 200,00 RON
Value of the highest admissible tender: 7 650,00 RON

6.1. Result lot identifier: LOT-0171

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 000,00 RON

Re-estimated value of the framework agreement: 10 668,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0171/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0171

Value of the tender: 5 625,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0171/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0171

Value of the tender: 5 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0171/CIF: 42413541

Identifier of lot or group of lots: LOT-0171

Value of the tender: 6 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 5 400,00 RON

Value of the highest admissible tender: 10 500,00 RON

6.1. Result lot identifier: LOT-0086

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 550,00 RON

Re-estimated value of the framework agreement: 9 009,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0086/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0086

Value of the tender: 4 167,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0086/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0086

Value of the tender: 4 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0086/CIF: 42413541

Identifier of lot or group of lots: LOT-0086

Value of the tender: 2 730,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1283 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 2 730,00 RON

Value of the highest admissible tender: 7 280,00 RON

6.1. Result lot identifier: LOT-0040

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 73 920,00 RON

Re-estimated value of the framework agreement: 102 446,40 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0040/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0040

Value of the tender: 73 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0040/CIF: RO8566375

Identifier of lot or group of lots: LOT-0040

Value of the tender: 45 931,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0040/CIF: 33184953

Identifier of lot or group of lots: LOT-0040

Value of the tender: 58 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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: 4

Range of tenders:

Value of the lowest admissible tender: 45 931,20 RON

Value of the highest admissible tender: 92 400,00 RON

6.1. Result lot identifier: LOT-0085

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 780,97 RON

Re-estimated value of the framework agreement: 14 778,86 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0085/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0085

Value of the tender: 5 780,97 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1261

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0085/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0085

Value of the tender: 4 212,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1261

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0085/CIF: 42413541

Identifier of lot or group of lots: LOT-0085

Value of the tender: 4 212,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1261

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 4 212,00 RON

Value of the highest admissible tender: 10 003,50 RON

6.1. Result lot identifier: LOT-0132

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 169 514,75 RON

Re-estimated value of the framework agreement: 188 480,50 RON

6.1.2. Information about winners

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0132/CIF: RO11805367

Identifier of lot or group of lots: LOT-0132

Value of the tender: 169 514,75 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0132/CIF: RO25347278

Identifier of lot or group of lots: LOT-0132

Value of the tender: 127 597,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 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: 127 597,50 RON

Value of the highest admissible tender: 169 514,75 RON

6.1. Result lot identifier: LOT-0134

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 119 599,25 RON

Re-estimated value of the framework agreement: 123 237,25 RON

6.1.2. Information about winners

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0134/CIF: RO11805367

Identifier of lot or group of lots: LOT-0134

Value of the tender: 112 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0134/CIF: RO25347278

Identifier of lot or group of lots: LOT-0134

Value of the tender: 119 599,25 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 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: 112 350,00 RON

Value of the highest admissible tender: 119 599,25 RON

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 40 510,80 RON

Re-estimated value of the framework agreement: 65 310,30 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0029/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0029

Value of the tender: 40 510,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0029/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0029

Value of the tender: 39 204,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0029/CIF: RO8566375

Identifier of lot or group of lots: LOT-0029

Value of the tender: 37 837,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 37 837,80 RON

Value of the highest admissible tender: 55 836,00 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: 83 756,40 RON

Re-estimated value of the framework agreement: 214 880,12 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0016/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0016

Value of the tender: 83 756,40 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0016/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0016

Value of the tender: 79 923,48 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0016/CIF: RO8566375

Identifier of lot or group of lots: LOT-0016

Value of the tender: 66 153,36 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 66 153,36 RON

Value of the highest admissible tender: 196 378,00 RON

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 35 650,00 RON

Re-estimated value of the framework agreement: 99 025,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0014/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0014

Value of the tender: 35 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0014/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0014

Value of the tender: 34 725,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0014/CIF: RO8566375

Identifier of lot or group of lots: LOT-0014

Value of the tender: 33 975,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 33 975,00 RON

Value of the highest admissible tender: 79 225,00 RON

6.1. Result lot identifier: LOT-0084

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 18 975,06 RON

Re-estimated value of the framework agreement: 45 963,45 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0084/CIF: RO8566375

Identifier of lot or group of lots: LOT-0084

Value of the tender: 14 152,32 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0084/CIF: RO21211132

Identifier of lot or group of lots: LOT-0084

Value of the tender: 18 975,06 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 a

Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0084/CIF: 42413541

Identifier of lot or group of lots: LOT-0084

Value of the tender: 8 424,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 8 424,00 RON

Value of the highest admissible tender: 26 325,00 RON

6.1. Result lot identifier: LOT-0082

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 812,55 RON

Re-estimated value of the framework agreement: 35 108,78 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0082/CIF: RO8566375

Identifier of lot or group of lots: LOT-0082

Value of the tender: 11 793,60 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 a
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0082/CIF: RO21211132

Identifier of lot or group of lots: LOT-0082

Value of the tender: 15 812,55 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0082/CIF: 42413541

Identifier of lot or group of lots: LOT-0082

Value of the tender: 7 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 7 020,00 RON

Value of the highest admissible tender: 21 937,50 RON

6.1. Result lot identifier: LOT-0151

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 178,32 RON

Re-estimated value of the framework agreement: 63 951,21 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0151/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0151

Value of the tender: 32 901,83 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0151/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0151

Value of the tender: 33 178,32 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0151/CIF: 4705349

Identifier of lot or group of lots: LOT-0151

Value of the tender: 25 948,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6
Range of tenders:
Value of the lowest admissible tender: 25 948,80 RON
Value of the highest admissible tender: 58 062,06 RON

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 930,00 RON

Re-estimated value of the framework agreement: 10 088,10 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0030/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0030

Value of the tender: 6 039,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0030/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0030

Value of the tender: 4 395,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1273 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0030/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0030
Value of the tender: 6 930,00 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No
Contract information:
Identifier of the contract: A-1273 d
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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: 4 395,60 RON
Value of the highest admissible tender: 9 108,00 RON

6.1. Result lot identifier: LOT-0116

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 804,00 RON
Re-estimated value of the framework agreement: 37 458,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0116/CIF: RO 10062337
Identifier of lot or group of lots: LOT-0116
Value of the tender: 15 804,00 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: A-1261 a
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0116/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0116

Value of the tender: 9 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0116/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0116

Value of the tender: 15 660,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 9 900,00 RON

Value of the highest admissible tender: 31 914,00 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: 111 386,88 RON

Re-estimated value of the framework agreement: 471 847,20 RON

6.1.2. Information about winners

Winner:

Official name: M.A.CRISTINA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0002/CIF: RO 4255520

Identifier of lot or group of lots: LOT-0002

Value of the tender: 108 292,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1271

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0002/CIF: RO8566375

Identifier of lot or group of lots: LOT-0002

Value of the tender: 86 634,24 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1271

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0002/CIF: RO3871130

Identifier of lot or group of lots: LOT-0002

Value of the tender: 111 386,88 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1271

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 11

Range of tenders:

Value of the lowest admissible tender: 86 634,24 RON

Value of the highest admissible tender: 377 477,76 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: 111 386,88 RON

Re-estimated value of the framework agreement: 454 829,76 RON

6.1.2. Information about winners

Winner:

Official name: M.A.CRISTINA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0001/CIF: RO 4255520

Identifier of lot or group of lots: LOT-0001

Value of the tender: 108 292,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1271

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0001/CIF: RO8566375

Identifier of lot or group of lots: LOT-0001

Value of the tender: 86 634,24 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1271

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0001/CIF: RO3871130

Identifier of lot or group of lots: LOT-0001

Value of the tender: 111 386,88 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1271

Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 11

Range of tenders:

Value of the lowest admissible tender: 86 634,24 RON

Value of the highest admissible tender: 363 554,40 RON

6.1. Result lot identifier: LOT-0143

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 44 325,00 RON

Re-estimated value of the framework agreement: 108 369,70 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0143/CIF: RO8566375

Identifier of lot or group of lots: LOT-0143

Value of the tender: 37 449,70 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0143/CIF: 33184953

Identifier of lot or group of lots: LOT-0143

Value of the tender: 41 370,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 b
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0143/CIF: 13533870

Identifier of lot or group of lots: LOT-0143

Value of the tender: 44 325,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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: 7

Range of tenders:

Value of the lowest admissible tender: 37 449,70 RON

Value of the highest admissible tender: 85 500,00 RON

6.1. Result lot identifier: LOT-0090

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 818,20 RON

Re-estimated value of the framework agreement: 3 119,27 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0090/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0090

Value of the tender: 1 523,06 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0090/CIF: RO25347278

Identifier of lot or group of lots: LOT-0090

Value of the tender: 2 818,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 523,06 RON

Value of the highest admissible tender: 2 818,20 RON

6.1. Result lot identifier: LOT-0129

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 750,70 RON

Re-estimated value of the framework agreement: 4 349,22 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0129/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0129

Value of the tender: 2 750,70 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0129/CIF: RO25347278

Identifier of lot or group of lots: LOT-0129

Value of the tender: 2 475,63 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 2 475,63 RON

Value of the highest admissible tender: 2 750,70 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: 3 009,60 RON

Re-estimated value of the framework agreement: 3 545,69 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0006/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0006

Value of the tender: 1 529,88 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0006/CIF: RO25347278

Identifier of lot or group of lots: LOT-0006

Value of the tender: 3 009,60 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 529,88 RON

Value of the highest admissible tender: 3 009,60 RON

6.1. Result lot identifier: LOT-0042

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 30 000,00 RON

Re-estimated value of the framework agreement: 30 630,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0042/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0042

Value of the tender: 30 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0042/CIF: 33184953

Identifier of lot or group of lots: LOT-0042

Value of the tender: 16 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 16 200,00 RON

Value of the highest admissible tender: 30 000,00 RON

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 105 534,00 RON

Re-estimated value of the framework agreement: 111 290,40 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0021/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0021

Value of the tender: 105 534,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0021/CIF: RO25347278

Identifier of lot or group of lots: LOT-0021

Value of the tender: 104 894,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0021/CIF: 42413541

Identifier of lot or group of lots: LOT-0021

Value of the tender: 60 762,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 60 762,00 RON
Value of the highest admissible tender: 107 452,80 RON

6.1. Result lot identifier: LOT-0050

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 99 960,00 RON

Re-estimated value of the framework agreement: 183 783,60 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0050/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0050

Value of the tender: 83 062,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0050/CIF: RO25347278

Identifier of lot or group of lots: LOT-0050

Value of the tender: 99 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0050/CIF: 42413541

Identifier of lot or group of lots: LOT-0050

Value of the tender: 54 264,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 54 264,00 RON

Value of the highest admissible tender: 149 702,00 RON

6.1. Result lot identifier: LOT-0051

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 141 372,00 RON

Re-estimated value of the framework agreement: 174 379,20 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0051/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0051

Value of the tender: 63 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0051/CIF: RO25347278

Identifier of lot or group of lots: LOT-0051

Value of the tender: 141 372,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0051/CIF: 42413541

Identifier of lot or group of lots: LOT-0051

Value of the tender: 87 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 63 240,00 RON

Value of the highest admissible tender: 157 794,00 RON

6.1. Result lot identifier: LOT-0111

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 77 123,00 RON

Re-estimated value of the framework agreement: 159 575,10 RON

6.1.2. Information about winners**Winner:**

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0111/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0111

Value of the tender: 64 147,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0111/CIF: RO25347278

Identifier of lot or group of lots: LOT-0111

Value of the tender: 77 123,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0111/CIF: RO8566375

Identifier of lot or group of lots: LOT-0111

Value of the tender: 57 560,90 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 57 560,90 RON

Value of the highest admissible tender: 117 703,60 RON

6.1. Result lot identifier: LOT-0092

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 201 684,00 RON

Re-estimated value of the framework agreement: 383 131,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0092/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0092

Value of the tender: 201 684,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0092/CIF: RO25347278

Identifier of lot or group of lots: LOT-0092

Value of the tender: 181 790,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0092/CIF: RO8566375

Identifier of lot or group of lots: LOT-0092

Value of the tender: 139 601,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 139 601,00 RON

Value of the highest admissible tender: 306 985,00 RON

6.1. Result lot identifier: LOT-0162

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 194 400,00 RON

Re-estimated value of the framework agreement: 305 820,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0162/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0162

Value of the tender: 171 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0162/CIF: RO25347278

Identifier of lot or group of lots: LOT-0162

Value of the tender: 194 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0162/CIF: RO8566375

Identifier of lot or group of lots: LOT-0162

Value of the tender: 118 656,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 118 656,00 RON

Value of the highest admissible tender: 262 800,00 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: 37 472,50 RON

Re-estimated value of the framework agreement: 37 472,50 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0018/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0018

Value of the tender: 8 443,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0018/CIF: RO25347278

Identifier of lot or group of lots: LOT-0018

Value of the tender: 37 472,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0018/CIF: RO8566375

Identifier of lot or group of lots: LOT-0018

Value of the tender: 37 466,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 8 443,50 RON

Value of the highest admissible tender: 37 472,50 RON

6.1. Result lot identifier: LOT-0101

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 31 140,00 RON

Re-estimated value of the framework agreement: 50 041,98 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0101/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0101

Value of the tender: 21 081,78 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1281

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0101/CIF: RO21317223

Identifier of lot or group of lots: LOT-0101

Value of the tender: 31 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1281

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SORION BĂLENI

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0101/CIF: 40877448

Identifier of lot or group of lots: LOT-0101

Value of the tender: 29 987,82 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1281

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 21 081,78 RON

Value of the highest admissible tender: 45 931,50 RON

6.1. Result lot identifier: LOT-0106

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 671,00 RON

Re-estimated value of the framework agreement: 6 798,90 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0106/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0106

Value of the tender: 3 062,10 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0106/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0106

Value of the tender: 4 671,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0106/CIF: RO21317223

Identifier of lot or group of lots: LOT-0106

Value of the tender: 4 671,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 3 062,10 RON

Value of the highest admissible tender: 6 228,00 RON

6.1. Result lot identifier: LOT-0094

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 902,70 RON

Re-estimated value of the framework agreement: 7 603,35 RON

6.1.2. Information about winners

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0094/CIF: RO11805367

Identifier of lot or group of lots: LOT-0094

Value of the tender: 6 373,32 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0094/CIF: RO25347278

Identifier of lot or group of lots: LOT-0094

Value of the tender: 6 902,70 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0094/CIF: RO21317223

Identifier of lot or group of lots: LOT-0094

Value of the tender: 5 190,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 5 190,00 RON

Value of the highest admissible tender: 7 525,50 RON

6.1. Result lot identifier: LOT-0145

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 59 100,00 RON

Re-estimated value of the framework agreement: 159 373,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0145/CIF: RO8566375

Identifier of lot or group of lots: LOT-0145

Value of the tender: 58 942,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 a
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0145/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0145

Value of the tender: 59 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0145/CIF: 4705349

Identifier of lot or group of lots: LOT-0145

Value of the tender: 45 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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: 10

Range of tenders:

Value of the lowest admissible tender: 45 600,00 RON

Value of the highest admissible tender: 151 887,00 RON

6.1. Result lot identifier: LOT-0031

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 256 456,80 RON

Re-estimated value of the framework agreement: 523 292,40 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0031/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0031

Value of the tender: 256 456,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0031/CIF: RO8566375

Identifier of lot or group of lots: LOT-0031

Value of the tender: 217 173,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0031/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0031

Value of the tender: 223 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8
Range of tenders:
Value of the lowest admissible tender: 217 173,60 RON
Value of the highest admissible tender: 390 600,00 RON

6.1. Result lot identifier: LOT-0163

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 656,40 RON

Re-estimated value of the framework agreement: 21 420,36 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0163/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0163

Value of the tender: 10 507,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1260

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0163/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0163

Value of the tender: 11 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1260

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0163/CIF: RO23455761

Identifier of lot or group of lots: LOT-0163
Value of the tender: 12 656,40 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No
Contract information:
Identifier of the contract: A-1260
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 7
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 6
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 7
Range of tenders:
Value of the lowest admissible tender: 10 507,20 RON
Value of the highest admissible tender: 17 933,88 RON

6.1. Result lot identifier: LOT-0138

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 316,00 RON
Re-estimated value of the framework agreement: 4 809,56 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0138/CIF: RO 10062337
Identifier of lot or group of lots: LOT-0138
Value of the tender: 2 223,36 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: A-1260
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0138/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0138

Value of the tender: 2 238,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1260

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0138/CIF: RO23455761

Identifier of lot or group of lots: LOT-0138

Value of the tender: 2 316,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1260

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 2 223,36 RON

Value of the highest admissible tender: 3 782,80 RON

6.1. Result lot identifier: LOT-0137

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 053,00 RON

Re-estimated value of the framework agreement: 8 227,59 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0137/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0137

Value of the tender: 3 958,43 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1260

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0137/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0137

Value of the tender: 2 430,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1260

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0137/CIF: RO23455761

Identifier of lot or group of lots: LOT-0137

Value of the tender: 4 053,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1260

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 2 430,00 RON

Value of the highest admissible tender: 6 619,90 RON

6.1. Result lot identifier: LOT-0154

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 37 170,00 RON

Re-estimated value of the framework agreement: 50 197,20 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0154/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0154

Value of the tender: 27 848,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A1268 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0154/CIF: RO8566375

Identifier of lot or group of lots: LOT-0154

Value of the tender: 28 296,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A1268 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0154/CIF: RO3871130

Identifier of lot or group of lots: LOT-0154

Value of the tender: 37 170,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A1268 a

Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 27 848,00 RON

Value of the highest admissible tender: 49 560,00 RON

6.1. Result lot identifier: LOT-0087

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 74 390,00 RON

Re-estimated value of the framework agreement: 165 128,50 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0087/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0087

Value of the tender: 60 031,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A1268 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0087/CIF: RO8566375

Identifier of lot or group of lots: LOT-0087

Value of the tender: 53 976,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A1268 a
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0087/CIF: RO3871130

Identifier of lot or group of lots: LOT-0087

Value of the tender: 74 390,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A1268 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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: 7

Range of tenders:

Value of the lowest admissible tender: 53 976,00 RON

Value of the highest admissible tender: 132 345,00 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: 224 836,48 RON

Re-estimated value of the framework agreement: 418 732,16 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0003/CIF: RO8566375

Identifier of lot or group of lots: LOT-0003

Value of the tender: 224 836,48 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1278

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0003/CIF: RO3871130

Identifier of lot or group of lots: LOT-0003

Value of the tender: 195 958,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1278

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC PLUSTER PROTECT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0003/CIF: RO 38671887

Identifier of lot or group of lots: LOT-0003

Value of the tender: 211 428,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1278

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 11

Range of tenders:

Value of the lowest admissible tender: 195 958,40 RON

Value of the highest admissible tender: 416 669,44 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: 224 836,48 RON

Re-estimated value of the framework agreement: 456 892,48 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0004/CIF: RO8566375

Identifier of lot or group of lots: LOT-0004

Value of the tender: 224 836,48 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1278

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0004/CIF: RO3871130

Identifier of lot or group of lots: LOT-0004

Value of the tender: 195 958,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1278

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC PLUSTER PROTECT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0004/CIF: RO 38671887

Identifier of lot or group of lots: LOT-0004

Value of the tender: 211 428,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1278

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 9
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 11
Range of tenders:
Value of the lowest admissible tender: 195 958,40 RON
Value of the highest admissible tender: 435 233,92 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: 5 037,50 RON

Re-estimated value of the framework agreement: 9 142,25 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0010/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0010

Value of the tender: 3 324,75 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0010/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0010

Value of the tender: 5 037,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0010/CIF: 42413541

Identifier of lot or group of lots: LOT-0010

Value of the tender: 2 892,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 2 892,50 RON

Value of the highest admissible tender: 7 706,00 RON

6.1. Result lot identifier: LOT-0117

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 584,00 RON

Re-estimated value of the framework agreement: 29 952,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0117/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0117

Value of the tender: 19 584,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0117/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0117

Value of the tender: 16 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0117/CIF: 42413541

Identifier of lot or group of lots: LOT-0117

Value of the tender: 14 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 14 400,00 RON

Value of the highest admissible tender: 31 905,00 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: 19 200,00 RON

Re-estimated value of the framework agreement: 61 792,00 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0005/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0005

Value of the tender: 9 024,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0005/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0005

Value of the tender: 19 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0005/CIF: 42413541

Identifier of lot or group of lots: LOT-0005

Value of the tender: 14 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 7
Range of tenders:
Value of the lowest admissible tender: 9 024,00 RON
Value of the highest admissible tender: 55 200,00 RON

6.1. Result lot identifier: LOT-0155

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 261,00 RON
Re-estimated value of the framework agreement: 1 738,50 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0155/CIF: RO 10062337
Identifier of lot or group of lots: LOT-0155
Value of the tender: 1 200,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: A-1250 b
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0155/CIF: RO21211132
Identifier of lot or group of lots: LOT-0155
Value of the tender: 1 261,00 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: A-1250 b
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0155/CIF: 42413541
Identifier of lot or group of lots: LOT-0155
Value of the tender: 650,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: A-1250 b
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
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: 5

Range of tenders:

Value of the lowest admissible tender: 650,00 RON
Value of the highest admissible tender: 1 391,00 RON

6.1. Result lot identifier: LOT-0062

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 18 750,00 RON
Re-estimated value of the framework agreement: 51 510,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0062/CIF: RO 9279406
Identifier of lot or group of lots: LOT-0062
Value of the tender: 16 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: A-1261 b
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0062/CIF: RO 15779023
Identifier of lot or group of lots: LOT-0062
Value of the tender: 17 850,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: A-1261 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0062/CIF: 42413541

Identifier of lot or group of lots: LOT-0062

Value of the tender: 18 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 16 500,00 RON

Value of the highest admissible tender: 50 220,00 RON

6.1. Result lot identifier: LOT-0070

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 372,50 RON

Re-estimated value of the framework agreement: 7 358,04 RON

6.1.2. Information about winners**Winner:**

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0070/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0070

Value of the tender: 4 372,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0070/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0070

Value of the tender: 2 885,85 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0070/CIF: 42413541

Identifier of lot or group of lots: LOT-0070

Value of the tender: 2 623,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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 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: 5

Range of tenders:

Value of the lowest admissible tender: 2 623,50 RON

Value of the highest admissible tender: 5 439,39 RON

6.1. Result lot identifier: LOT-0168

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 37 800,00 RON

Re-estimated value of the framework agreement: 44 676,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0168/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0168

Value of the tender: 26 797,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0168/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0168

Value of the tender: 27 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0168/CIF: RO11805367

Identifier of lot or group of lots: LOT-0168

Value of the tender: 37 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5
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: 5
Range of tenders:
Value of the lowest admissible tender: 26 797,50 RON
Value of the highest admissible tender: 44 190,00 RON

6.1. Result lot identifier: LOT-0115

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 814,00 RON

Re-estimated value of the framework agreement: 28 836,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0115/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0115

Value of the tender: 14 814,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1277

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0115/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0115

Value of the tender: 9 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1277

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0115/CIF: RO21317223

Identifier of lot or group of lots: LOT-0115

Value of the tender: 14 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1277

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 9 900,00 RON

Value of the highest admissible tender: 24 822,00 RON

6.1. Result lot identifier: LOT-0119

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 412,60 RON

Re-estimated value of the framework agreement: 5 751,70 RON

6.1.2. Information about winners**Winner:**

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0119/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0119

Value of the tender: 3 107,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0119/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0119

Value of the tender: 3 390,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0119/CIF: RO21211132

Identifier of lot or group of lots: LOT-0119

Value of the tender: 3 412,60 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1282 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 3 107,50 RON

Value of the highest admissible tender: 4 972,00 RON

6.1. Result lot identifier: LOT-0095

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 210 195,00 RON

Re-estimated value of the framework agreement: 314 981,10 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0095/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0095

Value of the tender: 139 818,60 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1279

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0095/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0095

Value of the tender: 75 066,86 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1279

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SALAD INDUSTRY

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0095/CIF: 33426003

Identifier of lot or group of lots: LOT-0095

Value of the tender: 210 195,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1279

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 75 066,86 RON

Value of the highest admissible tender: 249 120,00 RON

6.1. Result lot identifier: LOT-0076

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 84 546,00 RON

Re-estimated value of the framework agreement: 171 534,44 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0076/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0076

Value of the tender: 72 709,56 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1279

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0076/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0076

Value of the tender: 81 539,92 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1279

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SALAD INDUSTRY

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0076/CIF: 33426003

Identifier of lot or group of lots: LOT-0076

Value of the tender: 84 546,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1279

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 72 709,56 RON

Value of the highest admissible tender: 142 037,28 RON

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 400,00 RON

Re-estimated value of the framework agreement: 38 095,13 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0025/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0025

Value of the tender: 15 225,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0025/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0025

Value of the tender: 17 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0025/CIF: 4705349

Identifier of lot or group of lots: LOT-0025

Value of the tender: 14 001,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 9

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: 9

Range of tenders:

Value of the lowest admissible tender: 14 001,00 RON

Value of the highest admissible tender: 34 800,00 RON

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 29 000,00 RON

Re-estimated value of the framework agreement: 77 013,13 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0022/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0022

Value of the tender: 29 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0022/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0022

Value of the tender: 25 375,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0022/CIF: 4705349

Identifier of lot or group of lots: LOT-0022

Value of the tender: 28 729,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1266 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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: 10

Range of tenders:

Value of the lowest admissible tender: 25 375,00 RON

Value of the highest admissible tender: 65 032,50 RON

6.1. Result lot identifier: LOT-0144

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 79 800,00 RON

Re-estimated value of the framework agreement: 83 055,20 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0144/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0144

Value of the tender: 41 370,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0144/CIF: RO8566375

Identifier of lot or group of lots: LOT-0144

Value of the tender: 35 440,30 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0144/CIF: 4705349

Identifier of lot or group of lots: LOT-0144

Value of the tender: 79 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 9

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 10
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: 10
Range of tenders:
Value of the lowest admissible tender: 35 440,30 RON
Value of the highest admissible tender: 82 168,70 RON

6.1. Result lot identifier: LOT-0153

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 77 416,08 RON

Re-estimated value of the framework agreement: 157 292,89 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0153/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0153

Value of the tender: 77 416,08 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0153/CIF: RO8566375

Identifier of lot or group of lots: LOT-0153

Value of the tender: 65 776,02 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0153/CIF: 4705349

Identifier of lot or group of lots: LOT-0153

Value of the tender: 57 087,36 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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: 10

Range of tenders:

Value of the lowest admissible tender: 57 087,36 RON

Value of the highest admissible tender: 127 460,05 RON

6.1. Result lot identifier: LOT-0035

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 44 640,00 RON

Re-estimated value of the framework agreement: 79 347,60 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0035/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0035

Value of the tender: 44 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DIACARN FOOD

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0035/CIF: RO 22212233

Identifier of lot or group of lots: LOT-0035

Value of the tender: 36 828,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROLINEVOL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0035/CIF: 33184953

Identifier of lot or group of lots: LOT-0035

Value of the tender: 36 828,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1224 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 36 828,00 RON

Value of the highest admissible tender: 51 336,00 RON

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 89 394,76 RON

Re-estimated value of the framework agreement: 106 154,41 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0020/CIF: RO25347278

Identifier of lot or group of lots: LOT-0020

Value of the tender: 86 559,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1278 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC PLUSTER PROTECT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0020/CIF: RO 38671887

Identifier of lot or group of lots: LOT-0020

Value of the tender: 89 394,76 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1278 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0020/CIF: 42413541

Identifier of lot or group of lots: LOT-0020

Value of the tender: 88 051,60 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1278 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 86 559,20 RON

Value of the highest admissible tender: 102 975,60 RON

6.1. Result lot identifier: LOT-0114

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 640,00 RON

Re-estimated value of the framework agreement: 38 898,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0114/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0114

Value of the tender: 15 714,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0114/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0114

Value of the tender: 15 012,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0114/CIF: RO25347278

Identifier of lot or group of lots: LOT-0114

Value of the tender: 17 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 15 012,00 RON

Value of the highest admissible tender: 27 000,00 RON

6.1. Result lot identifier: LOT-0044

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 149 611,20 RON

Re-estimated value of the framework agreement: 328 872,00 RON

6.1.2. Information about winners

Winner:

Official name: GRUP DE PRODUCATORI PROLEG SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0044/CIF: RO 20781461

Identifier of lot or group of lots: LOT-0044

Value of the tender: 136 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1267

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0044/CIF: RO8566375

Identifier of lot or group of lots: LOT-0044

Value of the tender: 127 459,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1267

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0044/CIF: RO23455761

Identifier of lot or group of lots: LOT-0044

Value of the tender: 149 611,20 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: A-1267

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 117 216,00 RON

Value of the highest admissible tender: 298 540,80 RON

6.1. Result lot identifier: LOT-0055

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 780,00 RON

Re-estimated value of the framework agreement: 9 064,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0055/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0055

Value of the tender: 4 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0055/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0055

Value of the tender: 4 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0055/CIF: 42413541

Identifier of lot or group of lots: LOT-0055

Value of the tender: 4 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1261 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 4 320,00 RON

Value of the highest admissible tender: 8 760,00 RON

6.1. Result lot identifier: LOT-0096

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 95 911,20 RON

Re-estimated value of the framework agreement: 134 820,63 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0096/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0096

Value of the tender: 95 911,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0096/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0096

Value of the tender: 75 094,11 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0096/CIF: RO11805367

Identifier of lot or group of lots: LOT-0096

Value of the tender: 89 371,80 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 b

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 75 094,11 RON

Value of the highest admissible tender: 130 788,00 RON

6.1. Result lot identifier: LOT-0091

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 32 540,70 RON

Re-estimated value of the framework agreement: 47 422,29 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0091/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0091

Value of the tender: 32 225,79 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0091/CIF: RO25347278

Identifier of lot or group of lots: LOT-0091

Value of the tender: 32 540,70 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0091/CIF: RO21317223

Identifier of lot or group of lots: LOT-0091

Value of the tender: 28 691,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 28 691,80 RON

Value of the highest admissible tender: 39 888,60 RON

6.1. Result lot identifier: LOT-0160

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 85 150,00 RON

Re-estimated value of the framework agreement: 161 785,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0160/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0160

Value of the tender: 81 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1272
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: METRANS S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0160/CIF: RO 14517474

Identifier of lot or group of lots: LOT-0160

Value of the tender: 85 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1272

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0160/CIF: RO8566375

Identifier of lot or group of lots: LOT-0160

Value of the tender: 65 997,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1272

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 65 997,80 RON

Value of the highest admissible tender: 138 860,00 RON

6.1. Result lot identifier: LOT-0083

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 321,50 RON

Re-estimated value of the framework agreement: 45 963,45 RON

6.1.2. Information about winners**Winner:**

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0083/CIF: RO8566375

Identifier of lot or group of lots: LOT-0083

Value of the tender: 14 152,32 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1269

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: IUSTART

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0083/CIF: RO37578829

Identifier of lot or group of lots: LOT-0083

Value of the tender: 16 321,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1269

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0083/CIF: 42413541

Identifier of lot or group of lots: LOT-0083

Value of the tender: 8 424,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1269

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 10
Range of tenders:
Value of the lowest admissible tender: 8 424,00 RON
Value of the highest admissible tender: 36 770,76 RON

6.1. Result lot identifier: LOT-0077

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 155 940,40 RON

Re-estimated value of the framework agreement: 257 019,84 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0077/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0077

Value of the tender: 139 970,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1260 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AMARIEI G. PETRU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0077/CIF: RO23455761

Identifier of lot or group of lots: LOT-0077

Value of the tender: 155 940,40 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1260 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0077/CIF: RO21317223

Identifier of lot or group of lots: LOT-0077
Value of the tender: 150 304,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No
Contract information:
Identifier of the contract: A-1260 a
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 8
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: 8
Range of tenders:
Value of the lowest admissible tender: 139 970,60 RON
Value of the highest admissible tender: 205 540,72 RON

6.1. Result lot identifier: LOT-0046

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 173 373,76 RON
Re-estimated value of the framework agreement: 333 434,89 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0046/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0046

Value of the tender: 173 373,76 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0046/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0046

Value of the tender: 160 989,92 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0046/CIF: RO8566375

Identifier of lot or group of lots: LOT-0046

Value of the tender: 134 921,94 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 9

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: 9

Range of tenders:

Value of the lowest admissible tender: 134 921,94 RON

Value of the highest admissible tender: 237 150,54 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: 5 519,69 RON

Re-estimated value of the framework agreement: 6 946,12 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0007/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0007

Value of the tender: 3 239,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0007/CIF: RO25347278

Identifier of lot or group of lots: LOT-0007

Value of the tender: 3 866,50 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0007/CIF: RO21211132

Identifier of lot or group of lots: LOT-0007

Value of the tender: 5 519,69 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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: 4

Range of tenders:

Value of the lowest admissible tender: 3 239,50 RON

Value of the highest admissible tender: 5 831,10 RON

6.1. Result lot identifier: LOT-0059

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 210,88 RON

Re-estimated value of the framework agreement: 3 692,70 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0059/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0059

Value of the tender: 914,43 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0059/CIF: RO25347278

Identifier of lot or group of lots: LOT-0059

Value of the tender: 2 210,88 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0059/CIF: RO21211132

Identifier of lot or group of lots: LOT-0059

Value of the tender: 1 309,23 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 914,43 RON

Value of the highest admissible tender: 2 210,88 RON

6.1. Result lot identifier: LOT-0058

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 857,60 RON

Re-estimated value of the framework agreement: 7 501,20 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0058/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0058

Value of the tender: 1 905,57 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0058/CIF: RO25347278

Identifier of lot or group of lots: LOT-0058

Value of the tender: 2 857,60 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0058/CIF: RO21211132

Identifier of lot or group of lots: LOT-0058

Value of the tender: 2 618,46 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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: 4

Range of tenders:

Value of the lowest admissible tender: 1 905,57 RON

Value of the highest admissible tender: 6 805,60 RON

6.1. Result lot identifier: LOT-0057

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 230,00 RON

Re-estimated value of the framework agreement: 5 938,45 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0057/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0057

Value of the tender: 3 581,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0057/CIF: RO25347278

Identifier of lot or group of lots: LOT-0057

Value of the tender: 4 230,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0057/CIF: RO21211132

Identifier of lot or group of lots: LOT-0057

Value of the tender: 3 554,14 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1270 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 3 554,14 RON

Value of the highest admissible tender: 4 230,00 RON

6.1. Result lot identifier: LOT-0073

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 587,20 RON

Re-estimated value of the framework agreement: 25 294,80 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0073/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0073

Value of the tender: 9 587,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1259

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0073/CIF: RO8566375

Identifier of lot or group of lots: LOT-0073

Value of the tender: 8 303,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1259

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: AGROSEMCU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0073/CIF: RO15501204

Identifier of lot or group of lots: LOT-0073

Value of the tender: 8 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1259

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 8 303,20 RON
Value of the highest admissible tender: 19 688,00 RON

6.1. Result lot identifier: LOT-0078

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 73 810,00 RON

Re-estimated value of the framework agreement: 118 028,90 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0078/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0078

Value of the tender: 64 416,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1277 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0078/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0078

Value of the tender: 60 390,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1277 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0078/CIF: RO21317223

Identifier of lot or group of lots: LOT-0078

Value of the tender: 73 810,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1277 a

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 60 390,00 RON

Value of the highest admissible tender: 96 624,00 RON

6.1. Result lot identifier: LOT-0149

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 22 464,65 RON

Re-estimated value of the framework agreement: 30 772,89 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0149/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0149

Value of the tender: 20 487,76 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0149/CIF: RO11805367

Identifier of lot or group of lots: LOT-0149

Value of the tender: 22 464,65 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0149/CIF: 4705349

Identifier of lot or group of lots: LOT-0149

Value of the tender: 16 218,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1264 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 16 218,00 RON

Value of the highest admissible tender: 28 201,78 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: 33 000,00 RON

Re-estimated value of the framework agreement: 44 330,00 RON

6.1.2. Information about winners**Winner:**

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0017/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0017

Value of the tender: 29 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0017/CIF: RO11805367

Identifier of lot or group of lots: LOT-0017

Value of the tender: 33 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0017/CIF: RO8566375

Identifier of lot or group of lots: LOT-0017

Value of the tender: 24 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1280 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8
Range of tenders:
Value of the lowest admissible tender: 24 880,00 RON
Value of the highest admissible tender: 42 220,00 RON

6.1. Result lot identifier: LOT-0052

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 35 650,00 RON
Re-estimated value of the framework agreement: 84 214,50 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0052/CIF: RO 10062337
Identifier of lot or group of lots: LOT-0052
Value of the tender: 35 650,00 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: A-1284 e
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0052/CIF: RO 3821620
Identifier of lot or group of lots: LOT-0052
Value of the tender: 32 775,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: A-1284 e
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0052/CIF: 42413541
Identifier of lot or group of lots: LOT-0052
Value of the tender: 34 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: A-1284 e
Date of the conclusion of the contract: 18/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 32 775,00 RON

Value of the highest admissible tender: 74 750,00 RON

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 882,50 RON

Re-estimated value of the framework agreement: 9 070,75 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0011/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0011

Value of the tender: 4 826,25 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0011/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0011

Value of the tender: 5 882,50 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0011/CIF: 42413541

Identifier of lot or group of lots: LOT-0011

Value of the tender: 5 525,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1284 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 4 826,25 RON

Value of the highest admissible tender: 7 416,50 RON

6.1. Result lot identifier: LOT-0056

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 600,00 RON

Re-estimated value of the framework agreement: 7 244,00 RON

6.1.2. Information about winners**Winner:**

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0056/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0056

Value of the tender: 3 192,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0056/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0056

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0056/CIF: RO21211132

Identifier of lot or group of lots: LOT-0056

Value of the tender: 3 168,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 c

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 3 168,00 RON

Value of the highest admissible tender: 6 960,00 RON

6.1. Result lot identifier: LOT-0156

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 385,00 RON

Re-estimated value of the framework agreement: 14 718,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0156/CIF: RO11805367

Identifier of lot or group of lots: LOT-0156

Value of the tender: 11 385,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0156/CIF: RO8566375

Identifier of lot or group of lots: LOT-0156

Value of the tender: 8 233,50 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0156/CIF: 42413541

Identifier of lot or group of lots: LOT-0156

Value of the tender: 7 095,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 e

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6
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: 6
Range of tenders:
Value of the lowest admissible tender: 7 095,00 RON
Value of the highest admissible tender: 13 530,00 RON

6.1. Result lot identifier: LOT-0122

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 212 831,50 RON

Re-estimated value of the framework agreement: 279 660,59 RON

6.1.2. Information about winners

Winner:

Official name: AGROSEMCU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0122/CIF: RO15501204

Identifier of lot or group of lots: LOT-0122

Value of the tender: 125 570,59 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1276

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PAN DAVID JCL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0122/CIF: RO 26378272

Identifier of lot or group of lots: LOT-0122

Value of the tender: 212 831,50 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1276

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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: 125 570,59 RON
Value of the highest admissible tender: 212 831,50 RON

6.1. Result lot identifier: LOT-0121

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 296 443,87 RON

Re-estimated value of the framework agreement: 406 325,74 RON

6.1.2. Information about winners

Winner:

Official name: AGROSEMCU

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0121/CIF: RO15501204

Identifier of lot or group of lots: LOT-0121

Value of the tender: 187 747,79 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1276

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PAN DAVID JCL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0121/CIF: RO 26378272

Identifier of lot or group of lots: LOT-0121

Value of the tender: 296 443,87 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1276

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 187 747,79 RON

Value of the highest admissible tender: 296 443,87 RON

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 39 432,75 RON

Re-estimated value of the framework agreement: 95 265,00 RON

6.1.2. Information about winners**Winner:**

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0023/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0023

Value of the tender: 39 432,75 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0023/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0023

Value of the tender: 35 887,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Carniprod S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0023/CIF: 4705349

Identifier of lot or group of lots: LOT-0023

Value of the tender: 36 618,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1263 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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: 10

Range of tenders:

Value of the lowest admissible tender: 35 887,50 RON

Value of the highest admissible tender: 75 037,50 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: 51 120,00 RON

Re-estimated value of the framework agreement: 64 598,40 RON

6.1.2. Information about winners**Winner:**

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0013/CIF: 42413541

Identifier of lot or group of lots: LOT-0013

Value of the tender: 43 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0013/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0013

Value of the tender: 45 446,40 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0013/CIF: RO25347278

Identifier of lot or group of lots: LOT-0013

Value of the tender: 51 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 43 200,00 RON

Value of the highest admissible tender: 64 080,00 RON

6.1. Result lot identifier: LOT-0065

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 736,00 RON

Re-estimated value of the framework agreement: 28 528,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0065/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0065

Value of the tender: 17 736,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0065/CIF: RO25347278

Identifier of lot or group of lots: LOT-0065

Value of the tender: 17 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0065/CIF: 42413541

Identifier of lot or group of lots: LOT-0065

Value of the tender: 16 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1275 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 16 000,00 RON

Value of the highest admissible tender: 19 200,00 RON

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 175 190,40 RON

Re-estimated value of the framework agreement: 301 910,40 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0027/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0027

Value of the tender: 161 568,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1262

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0027/CIF: RO8566375

Identifier of lot or group of lots: LOT-0027

Value of the tender: 154 756,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1262

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. AVICARVIL FOOD & DISTRIBUTION SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0027/CIF: 33307282

Identifier of lot or group of lots: LOT-0027

Value of the tender: 175 190,40 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1262

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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: 7

Range of tenders:

Value of the lowest admissible tender: 154 756,80 RON

Value of the highest admissible tender: 227 462,40 RON

6.1. Result lot identifier: LOT-0064

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 980,00 RON

Re-estimated value of the framework agreement: 31 480,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0064/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0064

Value of the tender: 9 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 f

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0064/CIF: RO8566375

Identifier of lot or group of lots: LOT-0064

Value of the tender: 10 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 f

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VIVOPREST DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0064/CIF: 42413541

Identifier of lot or group of lots: LOT-0064

Value of the tender: 12 980,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1274 f

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 10

Range of tenders:

Value of the lowest admissible tender: 9 600,00 RON

Value of the highest admissible tender: 30 000,00 RON

6.1. Result lot identifier: LOT-0167

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 56 217,97 RON

Re-estimated value of the framework agreement: 98 842,24 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0167/CIF: RO25347278

Identifier of lot or group of lots: LOT-0167

Value of the tender: 56 217,97 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0167/CIF: RO8566375

Identifier of lot or group of lots: LOT-0167

Value of the tender: 29 445,31 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC BLACK SEA EUROINVESTMENT SRL

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0167/CIF: RO21211132

Identifier of lot or group of lots: LOT-0167

Value of the tender: 48 015,67 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1250 d

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 29 445,31 RON

Value of the highest admissible tender: 76 032,50 RON

6.1. Result lot identifier: LOT-0161

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 52 560,00 RON

Re-estimated value of the framework agreement: 79 176,00 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0161/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0161

Value of the tender: 50 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: A-1265

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0161/CIF: RO8566375

Identifier of lot or group of lots: LOT-0161

Value of the tender: 39 348,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1265

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1165770/LOT-0161/CIF: 13533870

Identifier of lot or group of lots: LOT-0161

Value of the tender: 52 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: A-1265

Date of the conclusion of the contract: 18/03/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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: 8

Range of tenders:

Value of the lowest admissible tender: 39 348,00 RON

Value of the highest admissible tender: 75 624,00 RON

6.1. Result lot identifier: LOT-0131

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0135

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0004

Official name: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA
Registration number: 9435289
Postal address: Strada: Crinului, nr. 2
Town: Chitila
Postcode: 077045
Country subdivision (NUTS): Ilfov (RO322)
Country: Romania
Contact point: catalina Tudor
Email: um02238.achizitii@mapn.ro
Telephone: +40 0214363935
Fax: +40 0214363474
Internet address: <http://www.e-licitatie.ro>
Buyer profile: <http://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@cnscl.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: <http://www.cnscl.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: MINISTERUL APARARII - UNITATEA MILITARA 02238 CHITILA
Registration number: 9435289_3
Postal address: Strada: Crinului, nr. 2
Town: Chitila
Postcode: 077045

Country subdivision (NUTS): Ilfov (RO322)

Country: Romania

Contact point: catalina Tudor

Email: um02238.achizitii@mapn.ro

Telephone: +40 0214363935

Fax: +40 0214363474

Internet address: <http://www.e-licitatie.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): Bucureşti (RO321)

Country: Romania

Contact point: Roxana Popescu

Email: contact.autoritati@e-licitatie.ro

Telephone: +40 213032997

Internet address: <https://www.adr.gov.ro/>

Roles of this organisation:

TED eSender

8.1. ORG-9000

Official name: LEGUME FRUCTE COM S.R.L.

Size of the economic operator: Medium

Registration number: RO 10062337

Postal address: Strada Alex. Moruzzi, Nr. 11A, Sector: 3

Town: Bucuresti

Postcode: 031455

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Contact point: PANAIT TRANTU

Email: trantu_panait@yahoo.co.uk

Telephone: +40 722508244

Fax: +40 213262413

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0103, LOT-0165, LOT-0099, LOT-0100, LOT-0097, LOT-0105, LOT-0107, LOT-0102, LOT-0019, LOT-0045, LOT-0074, LOT-0113, LOT-0130, LOT-0075, LOT-0015, LOT-0108, LOT-0128, LOT-0079, LOT-0049, LOT-0139, LOT-0164, LOT-0112, LOT-0141, LOT-0104, LOT-0142, LOT-0080, LOT-0054, LOT-0043, LOT-0053, LOT-0118, LOT-0067, LOT-0060, LOT-0088, LOT-0012, LOT-0089, LOT-0068, LOT-0085, LOT-0029, LOT-0016, LOT-0014, LOT-0151, LOT-0030, LOT-0116, LOT-0090, LOT-0129, LOT-0006, LOT-0021, LOT-0050, LOT-0051, LOT-0101, LOT-0031, LOT-0163, LOT-0138, LOT-0137, LOT-0010, LOT-0117, LOT-0005, LOT-0155, LOT-0115, LOT-0095, LOT-0076, LOT-0096, LOT-0091, LOT-0160, LOT-0007, LOT-0059, LOT-0058, LOT-0057, LOT-0078, LOT-0052,

LOT-0011, LOT-0056, LOT-0109, LOT-0072, LOT-0061, LOT-0126, LOT-0063, LOT-0166, LOT-0120, LOT-0159, LOT-0124, LOT-0069, LOT-0123, LOT-0125, LOT-0066, LOT-0071, LOT-0098, LOT-0081, LOT-0093, LOT-0008, LOT-0169, LOT-0170, LOT-0171, LOT-0086, LOT-0106, LOT-0062, LOT-0070, LOT-0168, LOT-0119

8.1. ORG-9017

Official name: COMIGA PROD IMPEX S.R.L.

Size of the economic operator: Medium

Registration number: RO 3821620

Postal address: Strada Racari, Nr. 10, Sector: 3

Town: Bucuresti

Postcode: 031828

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: comiga.2008@gmail.com

Telephone: +40 216362652

Fax: +40 216362652

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0103, LOT-0165, LOT-0099, LOT-0100, LOT-0097, LOT-0166, LOT-0120, LOT-0159, LOT-0158, LOT-0157, LOT-0048, LOT-0130, LOT-0075, LOT-0015, LOT-0108, LOT-0128, LOT-0079, LOT-0049, LOT-0139, LOT-0164, LOT-0112, LOT-0141, LOT-0104, LOT-0142, LOT-0080, LOT-0054, LOT-0043, LOT-0053, LOT-0118, LOT-0047, LOT-0068, LOT-0098, LOT-0081, LOT-0093, LOT-0008, LOT-0169, LOT-0170, LOT-0171, LOT-0086, LOT-0029, LOT-0016, LOT-0014, LOT-0030, LOT-0111, LOT-0092, LOT-0162, LOT-0018, LOT-0106, LOT-0154, LOT-0087, LOT-0168, LOT-0119, LOT-0095, LOT-0076, LOT-0114, LOT-0055, LOT-0096, LOT-0077, LOT-0046, LOT-0073, LOT-0149, LOT-0052, LOT-0011, LOT-0023, LOT-0013, LOT-0065, LOT-0027, LOT-0161

8.1. ORG-9008

Official name: PROD ACTIV IMPEX SLOBOZIA MOARA COOPERATIVA AGRICOLA

Size of the economic operator: Small

Registration number: RO21317223

Postal address: Strada Zambilei, Nr. 149

Town: Slobozia Moara

Postcode: 137420

Country subdivision (NUTS): Dâmbovița (RO313)

Country: Romania

Email: haiducusilvia@yahoo.com

Telephone: +40 722362816

Internet address: <https://www.prodactivimpexsloboziamoaracooperativaagricola.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0103, LOT-0165, LOT-0099, LOT-0100, LOT-0097, LOT-0105, LOT-0107, LOT-0102, LOT-0101, LOT-0106, LOT-0094, LOT-0115, LOT-0091, LOT-0077, LOT-0078

8.1. ORG-9010

Official name: AMARIEI G. PETRU

Size of the economic operator: Small

Registration number: RO23455761

Postal address: Strada Rotopanesti, Nr. 17
Town: Rotopanesti
Postcode: 727314
Country subdivision (NUTS): Suceava (RO215)
Country: Romania
Email: amariei_r@ymail.com
Telephone: +40 374014779
Internet address: <https://www.amarieipetru.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0105, LOT-0107, LOT-0102, LOT-0163, LOT-0138, LOT-0137, LOT-0044, LOT-0077

8.1. ORG-9025

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

Winner of these lots: LOT-0019, LOT-0045, LOT-0074, LOT-0109, LOT-0072, LOT-0061, LOT-0126, LOT-0063, LOT-0166, LOT-0120, LOT-0159, LOT-0158, LOT-0157, LOT-0048, LOT-0028, LOT-0147, LOT-0146, LOT-0024, LOT-0026, LOT-0034, LOT-0039, LOT-0038, LOT-0032, LOT-0036, LOT-0037, LOT-0033, LOT-0040, LOT-0029, LOT-0016, LOT-0014, LOT-0084, LOT-0082, LOT-0002, LOT-0001, LOT-0143, LOT-0111, LOT-0092, LOT-0162, LOT-0018, LOT-0145, LOT-0031, LOT-0154, LOT-0087, LOT-0003, LOT-0004, LOT-0144, LOT-0153, LOT-0044, LOT-0160, LOT-0083, LOT-0046, LOT-0073, LOT-0017, LOT-0156, LOT-0027, LOT-0064, LOT-0167, LOT-0161

8.1. ORG-9021

Official name: VIVOPREST DISTRIBUTION S.R.L.
Size of the economic operator: Small
Registration number: 42413541
Postal address: Strada INCINTA ZONA LIBERA,PERIMETRUL 3,PARCELA EIII3, CONSTRUCTIA C1, Nr. 3
Town: Braila
Postcode: 810118
Country subdivision (NUTS): Brăila (RO221)
Country: Romania
Email: Vivoprest@yahoo.com
Telephone: +40 740099955
Internet address: <https://www.vivoprest.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0050, LOT-0008, LOT-0019, LOT-0045, LOT-0074, LOT-0109, LOT-0072, LOT-0158, LOT-0157, LOT-0048, LOT-0124, LOT-0069, LOT-0123, LOT-0125, LOT-0066, LOT-0071, LOT-0110, LOT-0127, LOT-0169, LOT-0170, LOT-0171, LOT-0086, LOT-0085, LOT-0084, LOT-0082, LOT-0021, LOT-0010, LOT-0117, LOT-0005, LOT-0155, LOT-0062, LOT-0070, LOT-0020, LOT-0055, LOT-0083, LOT-0011, LOT-0156, LOT-0013, LOT-0065, LOT-0064, LOT-0051, LOT-0052

8.1. ORG-9026

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.listaфирme.ro/apro-com-impex-srl-92794>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0061, LOT-0126, LOT-0063, LOT-0113, LOT-0085, LOT-0116, LOT-0062, LOT-0070, LOT-0115, LOT-0114, LOT-0055, LOT-0056, LOT-0064

8.1. ORG-9024

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-0140, LOT-0041, LOT-0150, LOT-0152, LOT-0028, LOT-0147, LOT-0146, LOT-0024, LOT-0026, LOT-0148, LOT-0040, LOT-0151, LOT-0030, LOT-0042, LOT-0025, LOT-0022, LOT-0144, LOT-0153, LOT-0035, LOT-0046, LOT-0017, LOT-0023

8.1. ORG-9007

Official name: SC BLACK SEA EUROINVESTMENT SRL

Size of the economic operator: Medium

Registration number: RO21211132
Postal address: Strada Sola 123, Parcela 1113/11/2 lot 2, Constanta, Nr. lot 2
Town: Constanta
Postcode: 900035
Country subdivision (NUTS): Constanța (RO223)
Country: Romania
Email: office@bsei.ro
Telephone: +40 372748216
Fax: +40 372879540
Internet address: <http://unkownurl.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0140, LOT-0068, LOT-0110, LOT-0127, LOT-0084, LOT-0082, LOT-0155, LOT-0119, LOT-0007, LOT-0059, LOT-0058, LOT-0057, LOT-0056, LOT-0167

8.1. ORG-9002

Official name: CRIS-TIM FAMILY HOLDING
Size of the economic operator: Large
Registration number: 13533870
Postal address: Strada Garii, Nr. 661
Town: Filipestii de Padure
Postcode: 107245
Country subdivision (NUTS): Prahova (RO316)
Country: Romania
Contact point: Claudiu Constantin
Email: licitatii@cristim.ro
Telephone: +40 212020200
Fax: +40 212027400
Internet address: <https://cristim.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0140, LOT-0152, LOT-0047, LOT-0143, LOT-0161

8.1. ORG-9011

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-0041, LOT-0150, LOT-0113, LOT-0124, LOT-0069, LOT-0123, LOT-0125, LOT-0066, LOT-0071, LOT-0130, LOT-0075, LOT-0015, LOT-0108, LOT-0028,

LOT-0136, LOT-0009, LOT-0133, LOT-0067, LOT-0060, LOT-0088, LOT-0012, LOT-0089, LOT-0110, LOT-0127, LOT-0148, LOT-0098, LOT-0081, LOT-0093, LOT-0132, LOT-0134, LOT-0090, LOT-0129, LOT-0006, LOT-0021, LOT-0050, LOT-0051, LOT-0111, LOT-0092, LOT-0162, LOT-0018, LOT-0094, LOT-0020, LOT-0114, LOT-0091, LOT-0007, LOT-0059, LOT-0058, LOT-0057, LOT-0013, LOT-0065, LOT-0167

8.1. ORG-9013

Official name: AGROLINEVOL S.R.L.
Size of the economic operator: Large
Registration number: 33184953
Postal address: Strada principala, Nr. 1467
Town: Volovat
Postcode: 727615
Country subdivision (NUTS): Suceava (RO215)
Country: Romania
Email: agrolinevanzari@yahoo.com
Telephone: +40 738850711
Internet address: <https://www.agrolinebucovina.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0041, LOT-0150, LOT-0034, LOT-0039, LOT-0038, LOT-0032, LOT-0036, LOT-0037, LOT-0033, LOT-0040, LOT-0143, LOT-0042, LOT-0035

8.1. ORG-9023

Official name: S.C. Carniprod S.R.L. S.R.L.
Size of the economic operator: Medium
Registration number: 4705349
Postal address: Strada: SOS. TULCEA MURIGHIOL KM 4-5, nr. 5, Sector: -, Judet: Tulcea,
Localitate: Tulcea, Cod postal: 820004
Town: Tulcea
Postcode: 820107
Country subdivision (NUTS): Tulcea (RO225)
Country: Romania
Email: alexandru.cojoaca@scandia.ro
Telephone: 0751 291 007
Internet address: <https://www.carniprodtl.eu>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0152, LOT-0148, LOT-0151, LOT-0145, LOT-0025, LOT-0022, LOT-0144, LOT-0153, LOT-0149, LOT-0023

8.1. ORG-9009

Official name: DIACARN FOOD
Size of the economic operator: Medium
Registration number: RO 22212233
Postal address: Strada DORNISOAREI , Nr. 7
Town: Focsani
Postcode: 620124
Country subdivision (NUTS): Vrancea (RO226)
Country: Romania
Email: diacarnfoodfocsani@gmail.com

Telephone: +40 237224777

Fax: +40 237224777

Internet address: <https://diacarnfood.ro/despre-noi/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024, LOT-0026, LOT-0034, LOT-0039, LOT-0038, LOT-0032, LOT-0036, LOT-0037, LOT-0033, LOT-0031, LOT-0025, LOT-0022, LOT-0035, LOT-0147, LOT-0146, LOT-0145

8.1. ORG-9019

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

Winner of these lots: LOT-0047, LOT-0002, LOT-0001, LOT-0154, LOT-0087, LOT-0003, LOT-0004

8.1. ORG-9001

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

Size of the economic operator: Large

Registration number: 11805367

Postal address: Strada: Calea Bucuresti, nr. 231, Sector: -, Judet: Brasov, Localitate: Brasov,

Cod postal: 500299

Town: Brasov

Postcode: 500299

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Email: contact@selgros.ro

Telephone: +40 268307356

Internet address: <https://www.selgros.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0067, LOT-0060, LOT-0088, LOT-0012, LOT-0089, LOT-0132, LOT-0134, LOT-0094, LOT-0168, LOT-0096, LOT-0149, LOT-0017, LOT-0156

8.1. ORG-9022

Official name: M.A.CRISTINA S.R.L.

Size of the economic operator: Small

Registration number: RO 4255520

Postal address: Strada SOS.NATIONALA , Nr. 194

Town: Valea Lupului

Postcode: 707410

Country subdivision (NUTS): Iași (RO213)
Country: Romania
Contact point: cRISTINA Scripcaru
Email: office@market-pharma.com
Telephone: +40 724251860
Fax: 0724251860
Internet address: <https://www.market-pharma.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0001

8.1. ORG-9020

Official name: SORION BĂLENI
Size of the economic operator: Small
Registration number: 40877448
Postal address: Strada GHEORGHE GR.CANTACUZINO, Nr. 110
Town: Baleni
Postcode: 137010
Country subdivision (NUTS): Dâmbovița (RO313)
Country: Romania
Email: sorionbaleni@gmail.com
Telephone: +40 723475147
Internet address: <https://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0101

8.1. ORG-9018

Official name: SC PLUSTER PROTECT SRL
Size of the economic operator: Small
Registration number: 38671887
Postal address: Strada: Fântânele, nr. 21C, Sector: -, Judet: Alba, Localitate: Alba Iulia, Cod postal: 510041
Town: Alba Iulia
Postcode: 510041
Country subdivision (NUTS): Alba (RO121)
Country: Romania
Email: office@pprotect.ro
Telephone: +4 0744609994
Internet address: <https://www.pprotect.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0004, LOT-0020

8.1. ORG-9015

Official name: SALAD INDUSTRY
Size of the economic operator: Medium
Registration number: 33426003
Postal address: Strada Andronache, Nr. 201 B
Town: Bucuresti
Postcode: 022522

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: romeo.ivascu@saladcompany.ro

Telephone: +40 742429716

Internet address: <https://www.freshbite.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0076, LOT-0095

8.1. ORG-9006

Official name: GRUP DE PRODUCATORI PROLEG SLOBOZIA MOARA COOPERATIVA AGRICOLA

Size of the economic operator: Small

Registration number: RO 20781461

Postal address: Strada PRINCIPALA, Nr. 125B

Town: Slobozia Moara

Postcode: 08134

Country subdivision (NUTS): Dâmbovița (RO313)

Country: Romania

Contact point: Marioara Ionescu

Email: ionescu_marioara1975@yahoo.com

Telephone: +40 720545358

Fax: +40 245724148

Internet address: <https://sites.google.com/site/grupproleglegume/despre-noi>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0044

8.1. ORG-9003

Official name: METRANS S.R.L.

Size of the economic operator: Small

Registration number: RO 14517474

Postal address: Bldv. Timisoara, Nr. 21, Unitatea 14, Sector 6

Town: Bucuresti

Postcode: 061306

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: metrans_bucuresti@yahoo.com

Telephone: +40 214139740

Fax: +40 214130835

Internet address: <https://www.metransbucuresti.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0160

8.1. ORG-9016

Official name: IUSTART

Size of the economic operator: Small

Registration number: RO37578829

Postal address: Strada Principala, Nr. 5000

Town: Vaideeni

Postcode: 247725
Country subdivision (NUTS): Vâlcea (RO415)
Country: Romania
Email: iuliana.jianu87@gmail.com
Telephone: +40 743817477
Internet address: <https://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0083

8.1. ORG-9004

Official name: AGROSEMCU
Size of the economic operator: Medium
Registration number: RO15501204
Postal address: Strada Independentei, Nr. 68
Town: Urlati
Postcode: 106300
Country subdivision (NUTS): Prahova (RO316)
Country: Romania
Email: bogdan@senapan.ro
Telephone: +40 244702590
Fax: +40 244702591
Internet address: <https://www.senapan.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0073, LOT-0122, LOT-0121

8.1. ORG-9012

Official name: PAN DAVID JCL
Size of the economic operator: Medium
Registration number: RO 26378272
Postal address: Strada str republicii , Nr. 114A
Town: Bolintin-Vale
Postcode: 085100
Country subdivision (NUTS): Giurgiu (RO314)
Country: Romania
Contact point: LENUTA-LUMINITA JELESCU
Email: luminita.jelescu@pandavidjcl.ro
Telephone: +40 246270040

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0122, LOT-0121

8.1. ORG-9014

Official name: S.C. AVICARVIL FOOD & DISTRIBUTION SRL S.R.L.
Size of the economic operator: Large
Registration number: 33307282
Postal address: Strada: Bucuresti-Ploiesti, Nr. 172-176, Sector: 1, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -
Town: Bucuresti
Postcode: 0

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: florin.stoica@carmistin.ro

Telephone: +40 737028083

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0027

Notice information

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