

268837-2026 - Result

Romania – Medical consumables – Acord cadru furnizare materiale sanitare
OJ S 76/2026 20/04/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Spitalul Municipal de Urgenta Roman

Email: achizitii@spitalroman.ro

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acord cadru furnizare materiale sanitare

Description: Autoritatea contractantă intenționează să achiziționeze materiale sanitare în cantitățile și cu specificațiile tehnice descrise în caietul de sarcini pe fiecare lot, pe baza unor acorduri cadru cu o durata de 24 de luni.

Procedure identifier: feab174d-7f14-4629-b2f5-d13bcb227620

Internal identifier: L.D._20.04.02/1/2025

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

2.1.3. Value

Estimated value excluding VAT: 4 975 280,00 RON

Maximum value of the framework agreement: 4 975 280,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Ace acces intraosos

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141323 Biopsy needles

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 680,00 RON

Maximum value of the framework agreement: 7 680,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0002

Title: Ace spinale

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141321 Anesthesia needles

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 27 450,00 RON

Maximum value of the framework agreement: 27 450,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0003

Title: Adaptor pentru extragerea lichidului din flaconul de perfuzie

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 72 000,00 RON

Maximum value of the framework agreement: 72 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0004

Title: Alcool sanitar 70 500 ml

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24322500 Alcohol

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 64 000,00 RON

Maximum value of the framework agreement: 64 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0005

Title: Anse inoculare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 000,00 RON

Maximum value of the framework agreement: 14 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0006

Title: Burghiu ortopedic

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162100 Operating-theatre devices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 800,00 RON
Maximum value of the framework agreement: 2 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și
cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația
în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute,
consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va
putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin
suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea
acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de
atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea
crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul
cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul
Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de
Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0007

Title: Anse de polipectomie de unică folosință și pensă biopsie de unică folosință

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162100 Operating-theatre devices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.
Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 43 100,00 RON

Maximum value of the framework agreement: 43 100,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0008

Title: Bazinete

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33711640 Vanity kits

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 190,00 RON

Maximum value of the framework agreement: 1 190,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0009

Title: Bazinete de unică folosință

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198000 Hospital paper articles

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 000,00 RON

Maximum value of the framework agreement: 60 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0010

Title: Benzi imobilizare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37442810 Resistance bands

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 32 000,00 RON

Maximum value of the framework agreement: 32 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0011

Title: Bratari identificare nou-născuți și adulți

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22455100 Identity bracelet

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 960,00 RON

Maximum value of the framework agreement: 1 960,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0012

Title: Brățări identificare pacienți compatibile cu imprimante BTP L520

Description: Brățări identificare, conform caietului de sarcini.

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22455100 Identity bracelet

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 41 400,00 RON

Maximum value of the framework agreement: 41 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0013

Title: Borcane pentru aspiratoare chirurgicale

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39225700 Bottles, jars and phials

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 21 600,00 RON

Maximum value of the framework agreement: 21 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0014

Title: Branule pentru nou - născuți

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141200 Catheters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 000,00 RON

Maximum value of the framework agreement: 12 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0015

Title: Bujie introductor cu canal oxigenare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 000,00 RON

Maximum value of the framework agreement: 14 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0016

Title: Bureți chirurgicali impregnați cu betadină

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 000,00 RON

Maximum value of the framework agreement: 14 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0017

Title: Căpăcel dezinfectant pentru linii venoase

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 600,00 RON

Maximum value of the framework agreement: 9 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0018

Title: Câmp consultație

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39518200 Operating-theatre sheets

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 180 000,00 RON

Maximum value of the framework agreement: 180 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0019

Title: Câmpuri sterile mici intervenții chirurgicale

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39518200 Operating-theatre sheets

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 360,00 RON

Maximum value of the framework agreement: 7 360,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0020

Title: Cateter de gură

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141200 Catheters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 500,00 RON

Maximum value of the framework agreement: 10 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0021

Title: Canule rectale pentru irigator

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141220 Cannulae

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 300,00 RON

Maximum value of the framework agreement: 2 300,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0022

Title: Casete pentru includere în parafină

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 29 600,00 RON

Maximum value of the framework agreement: 29 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0023

Title: Cateter arterial pentru arteră radială

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141200 Catheters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 500,00 RON

Maximum value of the framework agreement: 4 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0024

Title: Cateter venos central

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141200 Catheters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 500,00 RON

Maximum value of the framework agreement: 8 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0025

Title: Circuit anestezie extensibil adult

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33171100 Instruments for anaesthesia

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 21 600,00 RON

Maximum value of the framework agreement: 21 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0026

Title: Circuit ventilație neonatală pentru CPAP u.f.

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33157000 Gas-therapy and respiratory devices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 39 200,00 RON

Maximum value of the framework agreement: 39 200,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0027

Title: Circuit ventilație pacient cu sistem umidifiere pentru aparate Maquet

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 200,00 RON

Maximum value of the framework agreement: 19 200,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0028

Title: Comprese nesterile 10/10 (100 buc / pachet)

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141118 Wipes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 500,00 RON

Maximum value of the framework agreement: 9 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0029

Title: Comprese și pansamente cu unguent

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 98 400,00 RON

Maximum value of the framework agreement: 98 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0030

Title: Cleme ombilicale

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141122 Surgical staples

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 700,00 RON
Maximum value of the framework agreement: 700,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și
cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația
în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute,
consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va
putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin
suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea
acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de
atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea
crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul
cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul
Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de
Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0031

Title: Clipuri laparoscopice

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141122 Surgical staples

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.
Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 300,00 RON

Maximum value of the framework agreement: 14 300,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0032

Title: Coprocultoare și cutii Petrii

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 900,00 RON

Maximum value of the framework agreement: 37 900,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0033

Title: Creion electrocauter de mână cu lamă lungă de 15 cm

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33169000 Surgical instruments

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 200,00 RON

Maximum value of the framework agreement: 3 200,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0034

Title: Cutii stocare lame

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 600,00 RON

Maximum value of the framework agreement: 1 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0035

Title: Dispozitiv aspirație mucus 40 ml

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141642 Drain accessories

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 600,00 RON

Maximum value of the framework agreement: 9 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0036

Title: Dispozitiv lavaj bronhic steril și sistem de aspirație cu circuit închis

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 57 000,00 RON

Maximum value of the framework agreement: 57 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0037

Title: Electrozi defibrilare compatibili Innomed

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31711140 Electrodes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 000,00 RON

Maximum value of the framework agreement: 9 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0038

Title: Electrozi

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31711140 Electrodes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 840,00 RON

Maximum value of the framework agreement: 37 840,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0039

Title: Eprubete plastic și pipete Pasteur

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33192500 Test tubes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 71 060,00 RON

Maximum value of the framework agreement: 71 060,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0040

Title: Etichete dublu adezive sterilizare abur 32x28

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192800 Self-adhesive labels

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 750,00 RON

Maximum value of the framework agreement: 6 750,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0041

Title: Etichete dublu adezive trasabilitate sterilizare abur 35 x 70 cu indicator

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38341500 Contamination-monitoring devices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 000,00 RON

Maximum value of the framework agreement: 28 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0042

Title: Extractor de piese rezecate și clipuri vasculare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 66 000,00 RON

Maximum value of the framework agreement: 66 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0043

Title: Feșe elastice

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141111 Adhesive dressings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 820,00 RON

Maximum value of the framework agreement: 2 820,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0044

Title: Feșe și tifon

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141114 Medical gauze

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 426 700,00 RON

Maximum value of the framework agreement: 426 700,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0045

Title: Filme radiologice cu dezvoltare uscată SD-Q

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32354100 Radiology film

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 000,00 RON

Maximum value of the framework agreement: 12 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0046

Title: Filtru antibacterian pentru aspirator SAM 35

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42999100 Non-domestic vacuum cleaners

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 400,00 RON
Maximum value of the framework agreement: 8 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și
cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația
în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute,
consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va
putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin
suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea
acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de
atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea
crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul
cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul
Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de
Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0047

Title: Filtru antibacterian pentru aspirator Aspeed

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42514310 Air filters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.
Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 000,00 RON

Maximum value of the framework agreement: 20 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0048

Title: Filtru servo duo guard

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42514310 Air filters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 000,00 RON

Maximum value of the framework agreement: 20 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0049

Title: Fir ghid hidrofiliic și metalic, sondă ureterală simplă și stent ureteral JJ

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33181500 Renal consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 71 300,00 RON

Maximum value of the framework agreement: 71 300,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0050

Title: Fir acid poliglicolic

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141121 Surgical sutures

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 209 900,00 RON

Maximum value of the framework agreement: 209 900,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0051

Title: Fire polipropilenă și fire poliester

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141121 Surgical sutures

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 880,00 RON

Maximum value of the framework agreement: 13 880,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0052

Title: Fixator sondă IOT copii / adulți

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 550,00 RON

Maximum value of the framework agreement: 4 550,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0053

Title: Folie incizie

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33162100 Operating-theatre devices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 400,00 RON

Maximum value of the framework agreement: 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0054

Title: Hârtie pentru aparatură medicală

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22993000 Photosensitive, heat-sensitive or thermographic paper and paperboard

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 770,00 RON

Maximum value of the framework agreement: 50 770,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0055

Title: Husă targă de unică folosință

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30194900 Work surface protection covers

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 116 000,00 RON

Maximum value of the framework agreement: 116 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0056

Title: Indicatori chimici sterilizare, sigilii plastic și etichete carton sterilizare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 62 700,00 RON

Maximum value of the framework agreement: 62 700,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0057

Title: Kit îngrijire escare și pansament superabsorbant pentru escare sacrale

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 92 000,00 RON

Maximum value of the framework agreement: 92 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0058

Title: Kit monitorizare arterială invazivă în sistem închis

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141200 Catheters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 500,00 RON

Maximum value of the framework agreement: 10 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0059

Title: Kit perfuzor pentru pompă de nutriție

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33194120 Infusion supplies

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 240,00 RON

Maximum value of the framework agreement: 9 240,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0060

Title: Lamă bisturiu și spatulă linguală

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 500,00 RON

Maximum value of the framework agreement: 11 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0061

Title: Lame microtom 35

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42113172 Blades

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 26 400,00 RON

Maximum value of the framework agreement: 26 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0062

Title: Leucoplast

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141111 Adhesive dressings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 000,00 RON

Maximum value of the framework agreement: 80 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0063

Title: Leucoplast hipoalergenic

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141111 Adhesive dressings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 47 000,00 RON

Maximum value of the framework agreement: 47 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0064

Title: Mănuși examinare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18424300 Disposable gloves

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 362 800,00 RON

Maximum value of the framework agreement: 362 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0065

Title: Manuși umede pentru spalare pacienți fara clatire

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18424000 Gloves

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 000,00 RON

Maximum value of the framework agreement: 17 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0066

Title: Măști aerosoli, anestezie și de oxigen fără rezervor

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33171110 Anaesthesia mask

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 47 760,00 RON

Maximum value of the framework agreement: 47 760,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0067

Title: Măști cu dispozitiv de nebulizare și măști laringiene

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33171210 Resuscitation mask

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 27 800,00 RON

Maximum value of the framework agreement: 27 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0068

Title: Mască FFP2 cu filtru Hepa și supapă

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35113200 Nuclear, biological, chemical and radiological protection equipment

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 000,00 RON

Maximum value of the framework agreement: 18 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va

putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0069

Title: Mască totală full face reutilizabilă și mască ventilație NIV

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33171110 Anaesthesia mask

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 42 800,00 RON

Maximum value of the framework agreement: 42 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0070

Title: Microperfuzor

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33194100 Devices and instruments for infusion

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 600,00 RON

Maximum value of the framework agreement: 6 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0071

Title: Nebulizator pentru aerosoli

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33157000 Gas-therapy and respiratory devices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 250,00 RON

Maximum value of the framework agreement: 16 250,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0072

Title: Oxigenator (barbotor complet) și vase de umidificare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33186100 Oxygenator

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 400,00 RON

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

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0073

Title: Pachet prevenție escară și stabilizator protector calcâi și cot

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 102 400,00 RON

Maximum value of the framework agreement: 102 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0074

Title: Pansament adeziv steril

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 400,00 RON

Maximum value of the framework agreement: 3 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0075

Title: Pipe guedel

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 520,00 RON

Maximum value of the framework agreement: 5 520,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0076

Title: Ace, pense, periute pentru endoscop și colonoscop și ansă polipectomie cu coșuleț

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 67 100,00 RON

Maximum value of the framework agreement: 67 100,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0077

Title: Plase polipropilenă

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 480,00 RON

Maximum value of the framework agreement: 10 480,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0078

Title: Plasturi fixatori branule

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141112 Plasters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 000,00 RON

Maximum value of the framework agreement: 20 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și
cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația
în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute,
consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va
putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin
suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea
acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de
atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea
crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul
cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul
Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de
Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0079

Title: Plasture steril fixare corp absorbant și plasture fixare pe suport material nețesut

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141112 Plasters

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.
Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 640,00 RON

Maximum value of the framework agreement: 5 640,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0080

Title: Prezervative urinare

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33712000 Condoms

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 040,00 RON

Maximum value of the framework agreement: 2 040,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0081

Title: Pungi igienice

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141610 Collection bag

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 99 200,00 RON

Maximum value of the framework agreement: 99 200,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0082

Title: Rolă pentru aparat de acoperit pantofi

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 72 000,00 RON

Maximum value of the framework agreement: 72 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0083

Title: Scutece absorbante și aleze

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33751000 Disposable nappies

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 317 000,00 RON

Maximum value of the framework agreement: 317 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0084

Title: Seringi insulină și vaccinoterapie

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 040,00 RON

Maximum value of the framework agreement: 8 040,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0085

Title: Seringi Guyon

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 25 600,00 RON

Maximum value of the framework agreement: 25 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0086

Title: Seturi arsuri și comprese pentru arsuri

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141119 Compresses

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 500,00 RON

Maximum value of the framework agreement: 16 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0087

Title: Seturi chirurgicale, câmpuri izolare verticală , asistență la naștere și abord lateral

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39518200 Operating-theatre sheets

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 346 500,00 RON

Maximum value of the framework agreement: 346 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0088

Title: Set extensie în Y, set fixe cateter arterial și set montare cateter venos central

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100 900,00 RON

Maximum value of the framework agreement: 100 900,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0089

Title: Set încălzire fuide cu debit standard copil mare / adult

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str.

Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 500,00 RON

Maximum value of the framework agreement: 7 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0090

Title: Set perfuzie cu regulator de debit

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 90

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33194120 Infusion supplies

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 000,00 RON

Maximum value of the framework agreement: 14 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0091

Title: Set steril sondă IOT cu seringă inclusă și sistem drenaj aspirativ tip Redon

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 91

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 650,00 RON

Maximum value of the framework agreement: 15 650,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0092

Title: Ace acces intraosos

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 92

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141323 Biopsy needles

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 900,00 RON

Maximum value of the framework agreement: 1 900,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0093

Title: Sonde aspirație și alimentație

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 31 800,00 RON

Maximum value of the framework agreement: 31 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0094

Title: Sondă Blackmore

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 94

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 64 000,00 RON
Maximum value of the framework agreement: 64 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0095

Title: Sonde Levin, Faucher și intubație selectivă

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 95

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141641 Probes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 450,00 RON

Maximum value of the framework agreement: 9 450,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0096

Title: Șorț PVC

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 96

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 000,00 RON

Maximum value of the framework agreement: 3 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0097

Title: Suport pungă pentru urină

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 97

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141610 Collection bag

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 200,00 RON

Maximum value of the framework agreement: 3 200,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0098

Title: Tăviță renală de unică folosință

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 98

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 760,00 RON

Maximum value of the framework agreement: 4 760,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0099

Title: Test Bowie Dick

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 99

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 780,00 RON

Maximum value of the framework agreement: 10 780,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0100

Title: Test rapid glicemie

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 100

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33124131 Reagent strips

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 43 500,00 RON

Maximum value of the framework agreement: 43 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0101

Title: Test sarcină

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 101

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33124131 Reagent strips

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 600,00 RON

Maximum value of the framework agreement: 1 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0102

Title: Test sterilizare tip Helix

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 102

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000,00 RON
Maximum value of the framework agreement: 4 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0103

Title: Trusă cistostomie

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 103

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33181500 Renal consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 34 000,00 RON

Maximum value of the framework agreement: 34 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0104

Title: Trusă infuzomat compatibilă cu Enmind

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 104

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 26 000,00 RON

Maximum value of the framework agreement: 26 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0105

Title: Tub de dren neperforat

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 105

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141642 Drain accessories

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 500,00 RON

Maximum value of the framework agreement: 9 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0106

Title: Tub Eppendorff steril 1,5 ml (1000 buc /set)

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 106

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141500 Haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 500,00 RON

Maximum value of the framework agreement: 10 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0107

Title: Umidificator (barbotor) pentru oxigenoterapie, de unică folosință

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 107

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33157700 Blow bottle

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 260 000,00 RON

Maximum value of the framework agreement: 260 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0108

Title: Urinare plastic

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 108

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 880,00 RON

Maximum value of the framework agreement: 1 880,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețului cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețului total al fiecărei oferte, oferta de primul loc fiind cea cu prețului cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0109

Title: Vârfuri albastre și vârfuri galbene

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 109

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38437110 Pipette tips

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 100,00 RON

Maximum value of the framework agreement: 8 100,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0110

Title: Vârfuri și consumabile pentru screening auditiv nou - născuți

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 110

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 500,00 RON

Maximum value of the framework agreement: 15 500,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0111

Title: Vase pentru aspiratoare Aspeed

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 111

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 480,00 RON

Maximum value of the framework agreement: 13 480,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

5.1. Lot: LOT-0112

Title: Vată

Description: Materiale sanitare, conform caietului de sarcini.

Internal identifier: 112

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141115 Medical wadding

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: SMU Roman - Magazia de materiale Roman, jud. Neamț, str. Tineretului, nr. 28

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 81 000,00 RON

Maximum value of the framework agreement: 81 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatea minimă/cantitatea maximă a Contractului Subsecvent și cantitatea minimă/cantitatea maximă a Acordului cadru: conform caietului de sarcini. În situația în care, pe parcursul derulării acordului cadru, ca urmare a apariției unor situații neprevăzute, consumurile de materiale cresc peste cantitățile maxime estimate în acordul cadru, acesta va putea fi modificat fără organizarea unei alte proceduri de achiziție, cu acordul părților, prin suplimentarea cu cantitatea necesară de produse, în limita a maximum 50% din valoarea acordului cadru inițial.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețul total al fiecărei oferte, oferta de primul loc fiind cea cu prețul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Municipal de Urgenta Roman

Organisation providing more information on the review procedures: Spitalul Municipal de Urgență Roman - Oficiul Juridic

6. Results

Maximum value of the framework agreements in this notice: 3 434 005,40 RON

Approximate value of the framework agreements

:

4 302 750,00

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: 18 796,00 RON

Re-estimated value of the framework agreement: 27 800,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0067/CIF: 23100700

Identifier of lot or group of lots: LOT-0067

Value of the tender: 18 796,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8477

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ALCA DUO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0067/CIF: 41996412

Identifier of lot or group of lots: LOT-0067

Value of the tender: 16 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8477

Date of the conclusion of the contract: 16/03/2026

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 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: 3
Range of tenders:
Value of the lowest admissible tender: 16 700,00 RON
Value of the highest admissible tender: 18 796,00 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: 1 200,00 RON
Re-estimated value of the framework agreement: 2 040,00 RON

6.1.2. Information about winners

Winner:

Official name: CO&CO Consumer 2002 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0080/CIF: RO 14934994

Identifier of lot or group of lots: LOT-0080

Value of the tender: 1 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8427

Date of the conclusion of the contract: 16/03/2026

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: 1 200,00 RON

Value of the highest admissible tender: 1 200,00 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: 91 200,00 RON

Re-estimated value of the framework agreement: 99 200,00 RON

6.1.2. Information about winners

Winner:

Official name: CO&CO Consumer 2002 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0081/CIF: RO 14934994

Identifier of lot or group of lots: LOT-0081

Value of the tender: 91 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8427

Date of the conclusion of the contract: 16/03/2026

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: 91 200,00 RON

Value of the highest admissible tender: 91 200,00 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: 80 000,00 RON

Re-estimated value of the framework agreement: 102 400,00 RON

6.1.2. Information about winners

Winner:

Official name: NOVOMED INTERNATIONAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0073/CIF: RO 31266046

Identifier of lot or group of lots: LOT-0073

Value of the tender: 80 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8455

Date of the conclusion of the contract: 16/03/2026

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: 80 000,00 RON

Value of the highest admissible tender: 80 000,00 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: 63 300,00 RON

Re-estimated value of the framework agreement: 66 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ALPHA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0042/CIF: RO 13878004

Identifier of lot or group of lots: LOT-0042

Value of the tender: 63 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8418

Date of the conclusion of the contract: 16/03/2026

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: 63 300,00 RON
Value of the highest admissible tender: 63 300,00 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: 7 400,00 RON
Re-estimated value of the framework agreement: 7 500,00 RON

6.1.2. Information about winners

Winner:

Official name: ALPHA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0089/CIF: RO 13878004

Identifier of lot or group of lots: LOT-0089

Value of the tender: 7 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8418

Date of the conclusion of the contract: 16/03/2026

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: 7 400,00 RON

Value of the highest admissible tender: 7 400,00 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: 84 000,00 RON

Re-estimated value of the framework agreement: 92 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ALPHA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0057/CIF: RO 13878004

Identifier of lot or group of lots: LOT-0057

Value of the tender: 84 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8418

Date of the conclusion of the contract: 16/03/2026

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: 84 000,00 RON

Value of the highest admissible tender: 84 000,00 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: 90 300,00 RON

Re-estimated value of the framework agreement: 100 900,00 RON

6.1.2. Information about winners**Winner:**

Official name: ALPHA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0088/CIF: RO 13878004

Identifier of lot or group of lots: LOT-0088

Value of the tender: 90 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8418

Date of the conclusion of the contract: 16/03/2026

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: 90 300,00 RON

Value of the highest admissible tender: 90 300,00 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: 35 847,00 RON

Re-estimated value of the framework agreement: 37 840,00 RON

6.1.2. Information about winners

Winner:

Official name: ARTISANA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0038/CIF: RO 22742850

Identifier of lot or group of lots: LOT-0038

Value of the tender: 35 847,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8244

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0038/CIF: 23100700

Identifier of lot or group of lots: LOT-0038

Value of the tender: 35 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8244

Date of the conclusion of the contract: 16/03/2026

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: 35 350,00 RON

Value of the highest admissible tender: 35 847,00 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: 21 600,00 RON

Re-estimated value of the framework agreement: 21 600,00 RON

6.1.2. Information about winners

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0013/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0013

Value of the tender: 21 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8426

Date of the conclusion of the contract: 16/03/2026

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: 21 600,00 RON
Value of the highest admissible tender: 21 600,00 RON

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 400,00 RON

Re-estimated value of the framework agreement: 9 600,00 RON

6.1.2. Information about winners

Winner:

Official name: B.BRAUN MEDICAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0017/CIF: RO 11080242

Identifier of lot or group of lots: LOT-0017

Value of the tender: 4 896,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8425

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ALPHA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0017/CIF: RO 13878004

Identifier of lot or group of lots: LOT-0017

Value of the tender: 6 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8425

Date of the conclusion of the contract: 16/03/2026

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: 4 896,00 RON
Value of the highest admissible tender: 6 400,00 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: 3 255,00 RON

Re-estimated value of the framework agreement: 4 550,00 RON

6.1.2. Information about winners

Winner:

Official name: ARTISANA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0052/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0052

Value of the tender: 3 255,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8437

Date of the conclusion of the contract: 16/03/2026

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: 3 255,00 RON
Value of the highest admissible tender: 3 255,00 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: 16 250,00 RON

Re-estimated value of the framework agreement: 16 250,00 RON

6.1.2. Information about winners

Winner:

Official name: ARTISANA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0071/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0071

Value of the tender: 16 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8437

Date of the conclusion of the contract: 16/03/2026

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: 16 250,00 RON

Value of the highest admissible tender: 16 250,00 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: 26 200,00 RON

Re-estimated value of the framework agreement: 42 800,00 RON

6.1.2. Information about winners

Winner:

Official name: ARTISANA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0069/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0069

Value of the tender: 26 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8437

Date of the conclusion of the contract: 16/03/2026

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: 26 200,00 RON

Value of the highest admissible tender: 26 200,00 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: 19 200,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0047/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0047

Value of the tender: 7 912,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8444

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0047/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0047

Value of the tender: 19 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8444

Date of the conclusion of the contract: 16/03/2026

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: 7 912,00 RON

Value of the highest admissible tender: 19 200,00 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: 4 400,00 RON

Re-estimated value of the framework agreement: 4 500,00 RON

6.1.2. Information about winners**Winner:**

Official name: B.BRAUN MEDICAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0023/CIF: RO 11080242

Identifier of lot or group of lots: LOT-0023

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: 8443

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0023/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0023

Value of the tender: 4 332,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8443

Date of the conclusion of the contract: 16/03/2026

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: 4 332,00 RON

Value of the highest admissible tender: 4 400,00 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: 5 400,00 RON

Re-estimated value of the framework agreement: 8 100,00 RON

6.1.2. Information about winners

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0109/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0109

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: 8238

Date of the conclusion of the contract: 16/03/2026

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: 5 400,00 RON

Value of the highest admissible tender: 5 400,00 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: 22 880,00 RON

Re-estimated value of the framework agreement: 26 400,00 RON

6.1.2. Information about winners

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0061/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0061

Value of the tender: 22 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8238

Date of the conclusion of the contract: 16/03/2026

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: 22 880,00 RON
Value of the highest admissible tender: 22 880,00 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: 33 920,00 RON
Re-estimated value of the framework agreement: 71 060,00 RON

6.1.2. Information about winners

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0039/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0039

Value of the tender: 33 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8238

Date of the conclusion of the contract: 16/03/2026

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: 33 920,00 RON

Value of the highest admissible tender: 33 920,00 RON

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 36 800,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0009/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0009

Value of the tender: 36 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8238

Date of the conclusion of the contract: 16/03/2026

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: 36 800,00 RON

Value of the highest admissible tender: 36 800,00 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: 1 436,00 RON

Re-estimated value of the framework agreement: 1 600,00 RON

6.1.2. Information about winners

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0034/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0034

Value of the tender: 1 436,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8238

Date of the conclusion of the contract: 16/03/2026

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: 1 436,00 RON

Value of the highest admissible tender: 1 436,00 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: 243 200,00 RON

Re-estimated value of the framework agreement: 317 000,00 RON

6.1.2. Information about winners

Winner:

Official name: TZMO ROMANIA SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0083/CIF: RO 9693687

Identifier of lot or group of lots: LOT-0083

Value of the tender: 213 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8242

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DELUXE MEDICRAFTS SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0083/CIF: RO18035010

Identifier of lot or group of lots: LOT-0083

Value of the tender: 243 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8242

Date of the conclusion of the contract: 16/03/2026

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: 213 400,00 RON

Value of the highest admissible tender: 243 200,00 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: 6 970,00 RON

Re-estimated value of the framework agreement: 8 500,00 RON

6.1.2. Information about winners**Winner:**

Official name: DEMOPHORUS HEALTHCARE SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0024/CIF: RO 30690956

Identifier of lot or group of lots: LOT-0024

Value of the tender: 6 970,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8422

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC AXIAMEDICAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0024/CIF: 23773102

Identifier of lot or group of lots: LOT-0024

Value of the tender: 6 460,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8422

Date of the conclusion of the contract: 16/03/2026

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: 6 460,00 RON

Value of the highest admissible tender: 7 520,80 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: 400,00 RON

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

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0053/CIF: 23100700

Identifier of lot or group of lots: LOT-0053

Value of the tender: 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8470

Date of the conclusion of the contract: 16/03/2026

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: 400,00 RON

Value of the highest admissible tender: 400,00 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: 1 900,00 RON

Re-estimated value of the framework agreement: 1 900,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0092/CIF: 23100700

Identifier of lot or group of lots: LOT-0092

Value of the tender: 1 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8470

Date of the conclusion of the contract: 16/03/2026

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: 1 900,00 RON

Value of the highest admissible tender: 1 900,00 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: 7 056,00 RON

Re-estimated value of the framework agreement: 9 600,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0035/CIF: 23100700

Identifier of lot or group of lots: LOT-0035

Value of the tender: 7 056,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8470

Date of the conclusion of the contract: 16/03/2026

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: 7 056,00 RON

Value of the highest admissible tender: 7 056,00 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: 34 000,00 RON

Re-estimated value of the framework agreement: 34 000,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0103/CIF: 23100700

Identifier of lot or group of lots: LOT-0103

Value of the tender: 34 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8470

Date of the conclusion of the contract: 16/03/2026

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: 34 000,00 RON

Value of the highest admissible tender: 34 000,00 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: 9 500,00 RON

Re-estimated value of the framework agreement: 9 500,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0105/CIF: 23100700

Identifier of lot or group of lots: LOT-0105

Value of the tender: 9 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8470

Date of the conclusion of the contract: 16/03/2026

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: 9 500,00 RON
Value of the highest admissible tender: 9 500,00 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: 67 100,00 RON

Re-estimated value of the framework agreement: 67 100,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0076/CIF: 23100700

Identifier of lot or group of lots: LOT-0076

Value of the tender: 67 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8470

Date of the conclusion of the contract: 16/03/2026

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: 67 100,00 RON

Value of the highest admissible tender: 67 100,00 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: 6 480,00 RON

Re-estimated value of the framework agreement: 9 450,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0095/CIF: 23100700

Identifier of lot or group of lots: LOT-0095

Value of the tender: 6 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8470

Date of the conclusion of the contract: 16/03/2026

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: 6 480,00 RON

Value of the highest admissible tender: 6 480,00 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: 4 560,00 RON

Re-estimated value of the framework agreement: 8 040,00 RON

6.1.2. Information about winners

Winner:

Official name: SANROTEX TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0084/CIF: RO 32163740

Identifier of lot or group of lots: LOT-0084

Value of the tender: 4 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8462

Date of the conclusion of the contract: 16/03/2026

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: 4 560,00 RON

Value of the highest admissible tender: 4 560,00 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: 3 200,00 RON

Re-estimated value of the framework agreement: 6 600,00 RON

6.1.2. Information about winners

Winner:

Official name: SANROTEX TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0070/CIF: RO 32163740

Identifier of lot or group of lots: LOT-0070

Value of the tender: 3 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8462

Date of the conclusion of the contract: 16/03/2026

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: 3 200,00 RON

Value of the highest admissible tender: 3 200,00 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: 29 200,00 RON

Re-estimated value of the framework agreement: 29 600,00 RON

6.1.2. Information about winners**Winner:**

Official name: TUNIC PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0022/CIF: RO 3573061

Identifier of lot or group of lots: LOT-0022

Value of the tender: 29 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8469

Date of the conclusion of the contract: 16/03/2026

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: 8 640,00 RON

Value of the highest admissible tender: 29 200,00 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: 8 376,00 RON

Re-estimated value of the framework agreement: 10 500,00 RON

6.1.2. Information about winners

Winner:

Official name: GRAZY PRICE MEDICAL IMPORT EXPORT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0058/CIF: RO 18258178

Identifier of lot or group of lots: LOT-0058

Value of the tender: 8 376,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8445

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0058/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0058

Value of the tender: 7 107,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8445

Date of the conclusion of the contract: 16/03/2026

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: 7 107,00 RON

Value of the highest admissible tender: 10 200,00 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: 36 795,00 RON

Re-estimated value of the framework agreement: 47 760,00 RON

6.1.2. Information about winners

Winner:

Official name: ALCA DUO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0066/CIF: 41996412

Identifier of lot or group of lots: LOT-0066

Value of the tender: 35 710,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8417

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0066/CIF: RO 45028265

Identifier of lot or group of lots: LOT-0066

Value of the tender: 36 795,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8417

Date of the conclusion of the contract: 16/03/2026

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: 35 710,00 RON
Value of the highest admissible tender: 41 967,00 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: 3 783,00 RON
Re-estimated value of the framework agreement: 5 640,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0079/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0079

Value of the tender: 3 783,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8428

Date of the conclusion of the contract: 16/03/2026

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: 3 783,00 RON

Value of the highest admissible tender: 3 783,00 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: 1 480,00 RON

Re-estimated value of the framework agreement: 1 880,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0108/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0108

Value of the tender: 1 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8428

Date of the conclusion of the contract: 16/03/2026

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: 1 480,00 RON

Value of the highest admissible tender: 1 480,00 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: 24 800,00 RON

Re-estimated value of the framework agreement: 47 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0063/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0063

Value of the tender: 24 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8428

Date of the conclusion of the contract: 16/03/2026

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: 24 800,00 RON

Value of the highest admissible tender: 24 800,00 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: 1 100,00 RON

Re-estimated value of the framework agreement: 3 000,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0096/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0096

Value of the tender: 1 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8428

Date of the conclusion of the contract: 16/03/2026

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: 1 100,00 RON
Value of the highest admissible tender: 1 100,00 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: 2 950,00 RON
Re-estimated value of the framework agreement: 3 400,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0074/CIF: RO 4414293
Identifier of lot or group of lots: LOT-0074
Value of the tender: 2 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8428

Date of the conclusion of the contract: 16/03/2026

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: 2 950,00 RON

Value of the highest admissible tender: 2 950,00 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: 2 820,00 RON

Re-estimated value of the framework agreement: 2 820,00 RON

6.1.2. Information about winners**Winner:**

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0043/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0043

Value of the tender: 2 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8428

Date of the conclusion of the contract: 16/03/2026

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: 2 820,00 RON

Value of the highest admissible tender: 2 820,00 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: 18 000,00 RON

Re-estimated value of the framework agreement: 18 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0068/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0068

Value of the tender: 18 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8428

Date of the conclusion of the contract: 16/03/2026

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: 18 000,00 RON

Value of the highest admissible tender: 18 000,00 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: 1 141,00 RON

Re-estimated value of the framework agreement: 1 190,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0008/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0008

Value of the tender: 1 141,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8453

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0008/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0008

Value of the tender: 664,30 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8453

Date of the conclusion of the contract: 16/03/2026

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: 664,30 RON

Value of the highest admissible tender: 1 141,00 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: 1 008,00 RON

Re-estimated value of the framework agreement: 1 960,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0011/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0011

Value of the tender: 896,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8453

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0011/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0011

Value of the tender: 1 008,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8453

Date of the conclusion of the contract: 16/03/2026

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: 896,00 RON

Value of the highest admissible tender: 1 792,00 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: 13 120,00 RON

Re-estimated value of the framework agreement: 25 600,00 RON

6.1.2. Information about winners

Winner:

Official name: SANROTEX TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0085/CIF: RO 32163740

Identifier of lot or group of lots: LOT-0085

Value of the tender: 8 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8464

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0085/CIF: RO 45028265

Identifier of lot or group of lots: LOT-0085

Value of the tender: 13 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8464

Date of the conclusion of the contract: 16/03/2026

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: 8 640,00 RON

Value of the highest admissible tender: 24 320,00 RON

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 36 780,00 RON

Re-estimated value of the framework agreement: 43 100,00 RON

6.1.2. Information about winners

Winner:

Official name: SAB TRANS CONSULT

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0007/CIF: RO17030731

Identifier of lot or group of lots: LOT-0007

Value of the tender: 23 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8460

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0007/CIF: 23100700

Identifier of lot or group of lots: LOT-0007

Value of the tender: 36 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8460

Date of the conclusion of the contract: 16/03/2026

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: 23 640,00 RON

Value of the highest admissible tender: 36 780,00 RON

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 23 600,00 RON

Re-estimated value of the framework agreement: 32 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ARTISANA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0010/CIF: RO 22742850

Identifier of lot or group of lots: LOT-0010

Value of the tender: 16 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8420

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: NOVOMED INTERNATIONAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0010/CIF: RO 31266046

Identifier of lot or group of lots: LOT-0010

Value of the tender: 23 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8420

Date of the conclusion of the contract: 16/03/2026

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: 16 480,00 RON

Value of the highest admissible tender: 23 600,00 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: 56 910,00 RON

Re-estimated value of the framework agreement: 57 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0036/CIF: 23100700

Identifier of lot or group of lots: LOT-0036

Value of the tender: 32 984,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8472

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0036/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0036

Value of the tender: 56 910,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8472

Date of the conclusion of the contract: 16/03/2026

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: 32 984,00 RON

Value of the highest admissible tender: 56 910,00 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: 13 850,00 RON

Re-estimated value of the framework agreement: 15 650,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0091/CIF: 23100700

Identifier of lot or group of lots: LOT-0091

Value of the tender: 12 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8472

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0091/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0091

Value of the tender: 13 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8472

Date of the conclusion of the contract: 16/03/2026

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: 12 960,00 RON

Value of the highest admissible tender: 13 850,00 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: 4 784,00 RON

Re-estimated value of the framework agreement: 5 520,00 RON

6.1.2. Information about winners**Winner:**

Official name: SANTOMED S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0075/CIF: RO 13642843

Identifier of lot or group of lots: LOT-0075

Value of the tender: 3 128,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8461

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0075/CIF: 23100700

Identifier of lot or group of lots: LOT-0075

Value of the tender: 4 784,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8461

Date of the conclusion of the contract: 16/03/2026

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: 3 128,00 RON

Value of the highest admissible tender: 4 784,00 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: 10 300,00 RON

Re-estimated value of the framework agreement: 10 480,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0077/CIF: 23100700

Identifier of lot or group of lots: LOT-0077

Value of the tender: 10 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8451

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. Natural Es-medical S.R.L

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0077/CIF: RO 29875195

Identifier of lot or group of lots: LOT-0077

Value of the tender: 9 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8451

Date of the conclusion of the contract: 16/03/2026

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: 9 520,00 RON

Value of the highest admissible tender: 10 300,00 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: 7 175,00 RON

Re-estimated value of the framework agreement: 11 500,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. IOANA N & M SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0060/CIF: RO 15940153

Identifier of lot or group of lots: LOT-0060

Value of the tender: 7 175,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8440

Date of the conclusion of the contract: 16/03/2026

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: 7 175,00 RON

Value of the highest admissible tender: 7 175,00 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: 80 820,00 RON

Re-estimated value of the framework agreement: 81 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SANROTEX TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0112/CIF: RO 32163740

Identifier of lot or group of lots: LOT-0112

Value of the tender: 62 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8240

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ALCA DUO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0112/CIF: 41996412

Identifier of lot or group of lots: LOT-0112

Value of the tender: 80 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8240

Date of the conclusion of the contract: 16/03/2026

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: 62 820,00 RON

Value of the highest admissible tender: 80 820,00 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: 2 640,00 RON

Re-estimated value of the framework agreement: 2 800,00 RON

6.1.2. Information about winners**Winner:**

Official name: MEDICAL ORTOVIT

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0006/CIF: RO 9625593

Identifier of lot or group of lots: LOT-0006

Value of the tender: 2 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8446

Date of the conclusion of the contract: 16/03/2026

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: 2 640,00 RON

Value of the highest admissible tender: 2 640,00 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: 12 350,00 RON

Re-estimated value of the framework agreement: 14 300,00 RON

6.1.2. Information about winners

Winner:

Official name: HEXAMEDICAL HEALTH

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0031/CIF: RO 32697284

Identifier of lot or group of lots: LOT-0031

Value of the tender: 12 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8438

Date of the conclusion of the contract: 16/03/2026

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: 12 350,00 RON

Value of the highest admissible tender: 12 350,00 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: 2 000,00 RON

Re-estimated value of the framework agreement: 3 200,00 RON

6.1.2. Information about winners

Winner:

Official name: ALCA DUO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0097/CIF: 41996412

Identifier of lot or group of lots: LOT-0097

Value of the tender: 2 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8414

Date of the conclusion of the contract: 16/03/2026

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: 2 000,00 RON

Value of the highest admissible tender: 2 000,00 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: 297 000,00 RON

Re-estimated value of the framework agreement: 362 800,00 RON

6.1.2. Information about winners

Winner:

Official name: TZMO ROMANIA SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0064/CIF: RO 9693687

Identifier of lot or group of lots: LOT-0064

Value of the tender: 229 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8243

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0064/CIF: RO 45028265

Identifier of lot or group of lots: LOT-0064

Value of the tender: 297 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8243

Date of the conclusion of the contract: 16/03/2026

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: 229 400,00 RON

Value of the highest admissible tender: 329 900,00 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: 14 000,00 RON

Re-estimated value of the framework agreement: 17 000,00 RON

6.1.2. Information about winners

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0065/CIF: RO16320869

Identifier of lot or group of lots: LOT-0065

Value of the tender: 11 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8448

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: TMS - TOP MEDICAL SUPPLIER SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0065/CIF: RO 26950950

Identifier of lot or group of lots: LOT-0065

Value of the tender: 14 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8448

Date of the conclusion of the contract: 16/03/2026

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: 11 750,00 RON

Value of the highest admissible tender: 15 000,00 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: 14 000,00 RON

Re-estimated value of the framework agreement: 14 000,00 RON

6.1.2. Information about winners

Winner:

Official name: PARTNERS MEDICAL SOLUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0005/CIF: RO 12036920

Identifier of lot or group of lots: LOT-0005

Value of the tender: 14 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8239

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0005/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0005

Value of the tender: 8 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8239

Date of the conclusion of the contract: 16/03/2026

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: 8 400,00 RON

Value of the highest admissible tender: 14 000,00 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: 6 750,00 RON

Re-estimated value of the framework agreement: 10 500,00 RON

6.1.2. Information about winners

Winner:

Official name: PARTNERS MEDICAL SOLUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0106/CIF: RO 12036920

Identifier of lot or group of lots: LOT-0106

Value of the tender: 6 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8239

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0106/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0106

Value of the tender: 3 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8239

Date of the conclusion of the contract: 16/03/2026

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 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: 3

Range of tenders:

Value of the lowest admissible tender: 3 900,00 RON

Value of the highest admissible tender: 7 500,00 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: 36 480,00 RON

Re-estimated value of the framework agreement: 37 900,00 RON

6.1.2. Information about winners**Winner:**

Official name: PARTNERS MEDICAL SOLUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0032/CIF: RO 12036920

Identifier of lot or group of lots: LOT-0032

Value of the tender: 36 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8239

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0032/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0032

Value of the tender: 25 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8239

Date of the conclusion of the contract: 16/03/2026

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: 25 240,00 RON

Value of the highest admissible tender: 36 480,00 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: 14 000,00 RON

Re-estimated value of the framework agreement: 26 000,00 RON

6.1.2. Information about winners

Winner:

Official name: B.BRAUN MEDICAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0104/CIF: RO 11080242

Identifier of lot or group of lots: LOT-0104

Value of the tender: 14 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8424

Date of the conclusion of the contract: 16/03/2026

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: 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: 1

Range of tenders:

Value of the lowest admissible tender: 14 000,00 RON

Value of the highest admissible tender: 14 000,00 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: 8 400,00 RON

Re-estimated value of the framework agreement: 8 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: ESTIMA MEDICAL GROUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0046/CIF: RO 17441613

Identifier of lot or group of lots: LOT-0046

Value of the tender: 8 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8436

Date of the conclusion of the contract: 16/03/2026

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: 8 400,00 RON

Value of the highest admissible tender: 8 400,00 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: 43 956,00 RON

Re-estimated value of the framework agreement: 41 400,00 RON

6.1.2. Information about winners

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0012/CIF: RO 13373052

Identifier of lot or group of lots: LOT-0012

Value of the tender: 43 956,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8439

Date of the conclusion of the contract: 16/03/2026

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: 43 956,00 RON

Value of the highest admissible tender: 43 956,00 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: 186 350,00 RON

Re-estimated value of the framework agreement: 209 900,00 RON

6.1.2. Information about winners

Winner:

Official name: CO&CO Consumer 2002 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0050/CIF: RO 14934994

Identifier of lot or group of lots: LOT-0050

Value of the tender: 186 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8434

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DEMOPHORUS HEALTHCARE SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0050/CIF: RO 30690956

Identifier of lot or group of lots: LOT-0050

Value of the tender: 140 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8434

Date of the conclusion of the contract: 16/03/2026

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: 140 050,00 RON

Value of the highest admissible tender: 186 350,00 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: 121 200,00 RON

Re-estimated value of the framework agreement: 180 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DELUXE MEDICRAFTS SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0018/CIF: RO 13393416

Identifier of lot or group of lots: LOT-0018

Value of the tender: 119 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8419

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0018/CIF: RO 45028265

Identifier of lot or group of lots: LOT-0018

Value of the tender: 121 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8419

Date of the conclusion of the contract: 16/03/2026

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: 119 800,00 RON

Value of the highest admissible tender: 138 800,00 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: 54 000,00 RON

Re-estimated value of the framework agreement: 72 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DELUXE MEDICRAFTS SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0003/CIF: RO 13393416

Identifier of lot or group of lots: LOT-0003

Value of the tender: 48 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8419

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0003/CIF: RO 45028265

Identifier of lot or group of lots: LOT-0003

Value of the tender: 54 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8419

Date of the conclusion of the contract: 16/03/2026

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: 48 600,00 RON

Value of the highest admissible tender: 72 000,00 RON

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 320,00 RON

Re-estimated value of the framework agreement: 14 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ARTISANA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0015/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0015

Value of the tender: 8 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8471

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0015/CIF: 23100700

Identifier of lot or group of lots: LOT-0015

Value of the tender: 5 952,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8471

Date of the conclusion of the contract: 16/03/2026

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: 5 952,00 RON
Value of the highest admissible tender: 8 320,00 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: 9 184,00 RON

Re-estimated value of the framework agreement: 14 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0016/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0016

Value of the tender: 9 184,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8416

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ALCA DUO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0016/CIF: 41996412

Identifier of lot or group of lots: LOT-0016

Value of the tender: 8 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8416

Date of the conclusion of the contract: 16/03/2026

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: 8 680,00 RON
Value of the highest admissible tender: 9 184,00 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: 6 300,00 RON

Re-estimated value of the framework agreement: 7 360,00 RON

6.1.2. Information about winners

Winner:

Official name: ALPHA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0019/CIF: RO 18547761

Identifier of lot or group of lots: LOT-0019

Value of the tender: 6 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8473

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0019/CIF: RO 45028265

Identifier of lot or group of lots: LOT-0019

Value of the tender: 6 202,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8473

Date of the conclusion of the contract: 16/03/2026

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: 6 202,00 RON
Value of the highest admissible tender: 6 300,00 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: 1 932,00 RON

Re-estimated value of the framework agreement: 2 300,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0021/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0021

Value of the tender: 1 380,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8430

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0021/CIF: 23100700

Identifier of lot or group of lots: LOT-0021

Value of the tender: 1 932,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8430

Date of the conclusion of the contract: 16/03/2026

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: 1 380,00 RON

Value of the highest admissible tender: 1 932,00 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: 82 360,00 RON

Re-estimated value of the framework agreement: 98 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: PAUL HARTMANN

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0029/CIF: RO 3102390

Identifier of lot or group of lots: LOT-0029

Value of the tender: 82 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8456

Date of the conclusion of the contract: 16/03/2026

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: 82 360,00 RON

Value of the highest admissible tender: 82 360,00 RON

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 408,00 RON

Re-estimated value of the framework agreement: 7 680,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0001/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0001

Value of the tender: 7 408,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8442

Date of the conclusion of the contract: 16/03/2026

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: 7 408,00 RON

Value of the highest admissible tender: 7 408,00 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: 8 114,40 RON

Re-estimated value of the framework agreement: 9 240,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0059/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0059

Value of the tender: 8 114,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8442

Date of the conclusion of the contract: 16/03/2026

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: 8 114,40 RON

Value of the highest admissible tender: 8 114,40 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: 281 080,00 RON

Re-estimated value of the framework agreement: 426 700,00 RON

6.1.2. Information about winners

Winner:

Official name: ROVAL MED SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0044/CIF: RO 14277070

Identifier of lot or group of lots: LOT-0044

Value of the tender: 281 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8463

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SANROTEX TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0044/CIF: RO 32163740

Identifier of lot or group of lots: LOT-0044

Value of the tender: 238 790,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8463

Date of the conclusion of the contract: 16/03/2026

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: 238 150,00 RON

Value of the highest admissible tender: 379 280,00 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: 27 440,00 RON

Re-estimated value of the framework agreement: 27 450,00 RON

6.1.2. Information about winners**Winner:**

Official name: Novaintermed

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0002/CIF: RO 6220293

Identifier of lot or group of lots: LOT-0002

Value of the tender: 27 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8433

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DELUXE MEDICRAFTS SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0002/CIF: RO18035010

Identifier of lot or group of lots: LOT-0002

Value of the tender: 21 962,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8433

Date of the conclusion of the contract: 16/03/2026

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: 21 962,00 RON

Value of the highest admissible tender: 27 440,00 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: 8 070,00 RON

Re-estimated value of the framework agreement: 10 500,00 RON

6.1.2. Information about winners

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0020/CIF: RO16320869

Identifier of lot or group of lots: LOT-0020

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8447

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ARTISANA MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0020/CIF: RO 22742850

Identifier of lot or group of lots: LOT-0020

Value of the tender: 8 070,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8447

Date of the conclusion of the contract: 16/03/2026

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: 7 200,00 RON

Value of the highest admissible tender: 9 840,00 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: 800,00 RON

Re-estimated value of the framework agreement: 700,00 RON

6.1.2. Information about winners

Winner:

Official name: CO&CO Consumer 2002 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0030/CIF: RO 14934994

Identifier of lot or group of lots: LOT-0030

Value of the tender: 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8452

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0030/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0030

Value of the tender: 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8452

Date of the conclusion of the contract: 16/03/2026

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: 360,00 RON

Value of the highest admissible tender: 800,00 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: 2 176,00 RON

Re-estimated value of the framework agreement: 3 200,00 RON

6.1.2. Information about winners

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0033/CIF: RO16320869

Identifier of lot or group of lots: LOT-0033

Value of the tender: 1 180,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8449

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0033/CIF: 23100700

Identifier of lot or group of lots: LOT-0033

Value of the tender: 2 176,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8449

Date of the conclusion of the contract: 16/03/2026

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: 1 180,00 RON

Value of the highest admissible tender: 2 176,00 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: 1 480,00 RON

Re-estimated value of the framework agreement: 1 600,00 RON

6.1.2. Information about winners**Winner:**

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0101/CIF: 14688172

Identifier of lot or group of lots: LOT-0101

Value of the tender: 1 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8431

Date of the conclusion of the contract: 16/03/2026

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: 1 480,00 RON

Value of the highest admissible tender: 1 480,00 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: 47 800,00 RON

Re-estimated value of the framework agreement: 80 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SANTOMED S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0062/CIF: RO 13642843

Identifier of lot or group of lots: LOT-0062

Value of the tender: 47 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8241

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SANROTEX TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0062/CIF: RO 32163740

Identifier of lot or group of lots: LOT-0062

Value of the tender: 47 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8241

Date of the conclusion of the contract: 16/03/2026

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: 47 600,00 RON

Value of the highest admissible tender: 59 400,00 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: 58 880,00 RON

Re-estimated value of the framework agreement: 64 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STERIL ROMANIA

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0094/CIF: RO 12284240

Identifier of lot or group of lots: LOT-0094

Value of the tender: 58 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8466

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0094/CIF: 23100700

Identifier of lot or group of lots: LOT-0094

Value of the tender: 58 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8466

Date of the conclusion of the contract: 16/03/2026

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: 58 400,00 RON

Value of the highest admissible tender: 59 040,00 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: 16 440,00 RON

Re-estimated value of the framework agreement: 16 500,00 RON

6.1.2. Information about winners

Winner:

Official name: B.BRAUN MEDICAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0086/CIF: RO10122358

Identifier of lot or group of lots: LOT-0086

Value of the tender: 16 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8467

Date of the conclusion of the contract: 16/03/2026

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: 16 440,00 RON
Value of the highest admissible tender: 16 440,00 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: 5 290,00 RON

Re-estimated value of the framework agreement: 9 500,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0028/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0028

Value of the tender: 5 290,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8457

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: PRODCONFARM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0028/CIF: RO 5172210

Identifier of lot or group of lots: LOT-0028

Value of the tender: 5 290,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8457

Date of the conclusion of the contract: 16/03/2026

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: 5 290,00 RON
Value of the highest admissible tender: 6 190,00 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: 35 700,00 RON

Re-estimated value of the framework agreement: 39 200,00 RON

6.1.2. Information about winners

Winner:

Official name: TMS - TOP MEDICAL SUPPLIER SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0026/CIF: RO 26950950

Identifier of lot or group of lots: LOT-0026

Value of the tender: 35 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8468

Date of the conclusion of the contract: 16/03/2026

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: 35 700,00 RON
Value of the highest admissible tender: 35 700,00 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: 68 980,00 RON
Re-estimated value of the framework agreement: 71 300,00 RON

6.1.2. Information about winners

Winner:

Official name: VALDOMEDICA TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0049/CIF: 23100700
Identifier of lot or group of lots: LOT-0049
Value of the tender: 68 980,00 RON
The tender was ranked: yes
Rank in the list of winners: 2
Subcontracting: No

Contract information:

Identifier of the contract: 8423
Date of the conclusion of the contract: 16/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: SC AXIAMEDICAL SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0049/CIF: 23773102
Identifier of lot or group of lots: LOT-0049
Value of the tender: 54 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8423
Date of the conclusion of the contract: 16/03/2026
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: 54 500,00 RON

Value of the highest admissible tender: 68 980,00 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: 11 120,00 RON

Re-estimated value of the framework agreement: 21 600,00 RON

6.1.2. Information about winners**Winner:**

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0025/CIF: RO16320869

Identifier of lot or group of lots: LOT-0025

Value of the tender: 11 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8415

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ALCA DUO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0025/CIF: 41996412

Identifier of lot or group of lots: LOT-0025

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: 8415

Date of the conclusion of the contract: 16/03/2026

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: 11 000,00 RON

Value of the highest admissible tender: 20 800,00 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: 3 500,00 RON

Re-estimated value of the framework agreement: 4 760,00 RON

6.1.2. Information about winners

Winner:

Official name: SC Nova Fit 2000 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0098/CIF: RO 15178082

Identifier of lot or group of lots: LOT-0098

Value of the tender: 3 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8454

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: ROM TECH S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0098/CIF: RO 8944055

Identifier of lot or group of lots: LOT-0098

Value of the tender: 3 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8454

Date of the conclusion of the contract: 16/03/2026

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: 3 220,00 RON

Value of the highest admissible tender: 4 480,00 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: 35 850,00 RON

Re-estimated value of the framework agreement: 43 500,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. AXABIO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0100/CIF: RO 26931428

Identifier of lot or group of lots: LOT-0100

Value of the tender: 32 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8421

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: OLVIT MED

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0100/CIF: 35973694

Identifier of lot or group of lots: LOT-0100

Value of the tender: 35 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8421

Date of the conclusion of the contract: 16/03/2026

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 tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 32 850,00 RON
Value of the highest admissible tender: 42 300,00 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: 13 000,00 RON
Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DELUXE MEDICRAFTS SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0078/CIF: RO 13393416
Identifier of lot or group of lots: LOT-0078
Value of the tender: 13 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8261

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. IOANA N & M SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0078/CIF: RO 15940153
Identifier of lot or group of lots: LOT-0078
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: 8261

Date of the conclusion of the contract: 16/03/2026

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: 11 000,00 RON

Value of the highest admissible tender: 16 000,00 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: 8 100,00 RON

Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0037/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0037

Value of the tender: 8 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8458

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: GRAZY PRICE MEDICAL IMPORT EXPORT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0037/CIF: 43233441

Identifier of lot or group of lots: LOT-0037

Value of the tender: 7 344,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8458

Date of the conclusion of the contract: 16/03/2026

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: 7 344,00 RON
Value of the highest admissible tender: 8 499,60 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: 50 708,00 RON
Re-estimated value of the framework agreement: 50 770,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. Natural Es-medical S.R.L

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0054/CIF: RO 29875195
Identifier of lot or group of lots: LOT-0054
Value of the tender: 30 901,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8450

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0054/CIF: RO 22847422
Identifier of lot or group of lots: LOT-0054
Value of the tender: 50 708,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8450

Date of the conclusion of the contract: 16/03/2026

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: 30 901,00 RON

Value of the highest admissible tender: 50 708,00 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: 8 800,00 RON

Re-estimated value of the framework agreement: 10 780,00 RON

6.1.2. Information about winners

Winner:

Official name: STERIL ROMANIA

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0099/CIF: RO 12284240

Identifier of lot or group of lots: LOT-0099

Value of the tender: 8 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8465

Date of the conclusion of the contract: 16/03/2026

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: 8 800,00 RON

Value of the highest admissible tender: 8 800,00 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: 2 250,00 RON

Re-estimated value of the framework agreement: 4 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STERIL ROMANIA

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0102/CIF: RO 12284240

Identifier of lot or group of lots: LOT-0102

Value of the tender: 2 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8465

Date of the conclusion of the contract: 16/03/2026

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: 2 250,00 RON

Value of the highest admissible tender: 2 250,00 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: 11 860,00 RON

Re-estimated value of the framework agreement: 13 880,00 RON

6.1.2. Information about winners

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0051/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0051

Value of the tender: 11 860,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8435

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: DEMOPHORUS HEALTHCARE SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0051/CIF: RO 30690956

Identifier of lot or group of lots: LOT-0051

Value of the tender: 7 675,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8435

Date of the conclusion of the contract: 16/03/2026

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: 7 675,00 RON

Value of the highest admissible tender: 11 860,00 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: 26 555,00 RON

Re-estimated value of the framework agreement: 31 800,00 RON

6.1.2. Information about winners

Winner:

Official name: STERIL ROMANIA

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0093/CIF: RO 12284240

Identifier of lot or group of lots: LOT-0093

Value of the tender: 26 555,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8429

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIO - 2 S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0093/CIF: RO 4414293

Identifier of lot or group of lots: LOT-0093

Value of the tender: 20 330,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8429

Date of the conclusion of the contract: 16/03/2026

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: 20 330,00 RON

Value of the highest admissible tender: 26 555,00 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: 91 200,00 RON

Re-estimated value of the framework agreement: 116 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DELUXE MEDICRAFTS SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0055/CIF: RO18035010

Identifier of lot or group of lots: LOT-0055

Value of the tender: 91 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8432

Date of the conclusion of the contract: 16/03/2026

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: 63 200,00 RON

Value of the highest admissible tender: 91 200,00 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: 198 600,00 RON

Re-estimated value of the framework agreement: 260 000,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C.MEDICAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0107/CIF: RO 17845905

Identifier of lot or group of lots: LOT-0107

Value of the tender: 198 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8459

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: GRAZY PRICE MEDICAL IMPORT EXPORT S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0107/CIF: 43233441

Identifier of lot or group of lots: LOT-0107

Value of the tender: 185 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8459

Date of the conclusion of the contract: 16/03/2026

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: 185 000,00 RON

Value of the highest admissible tender: 258 000,00 RON

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 48 640,00 RON

Re-estimated value of the framework agreement: 64 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: S.C. IOANA N & M SRL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0004/CIF: RO 15940153

Identifier of lot or group of lots: LOT-0004

Value of the tender: 46 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8441

Date of the conclusion of the contract: 16/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: SANROTEX TRADING SRL

Tender:

Tender identifier: REF_OF: CAN1166102/LOT-0004/CIF: RO 32163740

Identifier of lot or group of lots: LOT-0004

Value of the tender: 48 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8441

Date of the conclusion of the contract: 16/03/2026

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 tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 46 240,00 RON

Value of the highest admissible tender: 60 800,00 RON

6.1. Result lot identifier: LOT-0045

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 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: 0

6.1. Result lot identifier: LOT-0027

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

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: 3

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

6.1. Result lot identifier: LOT-0090

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0014

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

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: 2

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

6.1. Result lot identifier: LOT-0110

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-0041

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-0111

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-0082

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0056

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-0040

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-0048

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0072

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-0087**

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

8. Organisations

8.1. **ORG-0004**

Official name: Spitalul Municipal de Urgenta Roman

Registration number: 2613940

Postal address: Strada: Tineretului , nr. 28

Town: Roman

Postcode: 611027

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Contact point: Nicu Eduard Rotariu

Email: achizitii@spitalroman.ro

Telephone: +40 233741917

Fax: +40 0233741963

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

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. **ORG-0002**

Official name: Consiliul National de Solutionare a Contestatiilor

Registration number: 20329980

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

Town: Bucuresti

Postcode: 030084

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@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: Spitalul Municipal de Urgență Roman - Oficiul Juridic

Registration number: 2613940_3

Postal address: Strada: Tineretului , nr. 28
Town: Roman
Postcode: 611027
Country subdivision (NUTS): Neamț (RO214)
Country: Romania
Email: achizitii@spitalroman.ro
Telephone: +40 233741917
Internet address: <https://www.spitalroman.ro>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

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

Roles of this organisation:

TED eSender

8.1. ORG-9010

Official name: CO&CO Consumer 2002 S.R.L.
Size of the economic operator: Medium
Registration number: RO 14934994
Postal address: Strada Preciziei, Nr. 1, Sector: 6
Town: Bucuresti
Postcode: 062202
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: spital@co-co.ro
Telephone: +40 213164455
Fax: +40 213164455
Internet address: <https://www.consumer2002.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0080, LOT-0081, LOT-0050, LOT-0030

8.1. ORG-9009

Official name: VALDOMEDICA TRADING SRL
Size of the economic operator: Medium
Registration number: 23100700
Postal address: Strada Croitoru Z. Eftimie, Nr. 32
Town: Bucuresti
Postcode: 062326

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: valdomedica.licitatii@gmail.com

Telephone: +40 214344299

Fax: +40 214344299

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0101, LOT-0067, LOT-0038, LOT-0053, LOT-0092, LOT-0035, LOT-0105, LOT-0076, LOT-0095, LOT-0007, LOT-0036, LOT-0091, LOT-0075, LOT-0077, LOT-0015, LOT-0021, LOT-0033, LOT-0094, LOT-0049, LOT-0103

8.1. ORG-9034

Official name: ALCA DUO MEDICAL S.R.L.

Size of the economic operator: Small

Registration number: 41996412

Postal address: Strada Ștefan cel Mare, Nr. 136

Town: Oradea

Postcode: 410397

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Email: licitatii.alcaduomedical@gmail.com

Telephone: +40 749208164

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0067, LOT-0066, LOT-0112, LOT-0097, LOT-0016, LOT-0025

8.1. ORG-9029

Official name: NOVOMED INTERNATIONAL SRL

Size of the economic operator: Medium

Registration number: RO 31266046

Postal address: Strada Ramuri Tei, Nr. 20

Town: Bucuresti

Postcode: 020354

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@novomedint.ro

Telephone: +40 735219216

Fax: +40 372895648

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0073, LOT-0010

8.1. ORG-9007

Official name: ALPHA MEDICAL S.R.L.

Size of the economic operator: Medium

Registration number: RO 13878004

Postal address: Strada Sandu-Aldea Constantin, Nr. 22, Sector: 1

Town: Bucuresti

Postcode: 012065
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: licitatii@alphamedical.ro
Telephone: +40 766666114
Fax: +40 213231418
Internet address: <https://alphamedical.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0042, LOT-0089, LOT-0057, LOT-0088, LOT-0017, LOT-0019

8.1. ORG-9020

Official name: ARTISANA MEDICAL S.R.L.
Size of the economic operator: Medium
Registration number: RO 22742850
Postal address: Strada Teleajen, Nr. 50, Sector: 2
Town: Bucuresti
Postcode: 021468
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: vanzari@artisana.ro
Telephone: +40 212522418
Fax: +40 212522419
Internet address: <https://www.artisana.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0052, LOT-0071, LOT-0069, LOT-0015, LOT-0038, LOT-0010, LOT-0020

8.1. ORG-9021

Official name: SC CARTO PLAST SRL
Size of the economic operator: Small
Registration number: RO 22847422
Postal address: Bulevardul Cuza Alexandru Ioan, nr.105
Town: Bucuresti
Postcode: 011256
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: office@cartomed.ro
Telephone: +40 0310050399
Fax: +40 338816225
Internet address: <https://www.cartomed.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0047, LOT-0037, LOT-0054

8.1. ORG-9000

Official name: B.BRAUN MEDICAL SRL
Size of the economic operator: Large
Registration number: RO 11080242
Postal address: Strada Principala, Nr. 636

Town: Sanandrei
Postcode: 307375
Country subdivision (NUTS): Timiș (RO424)
Country: Romania
Email: licitatii@bbraun.com
Telephone: +40 256284905
Fax: +40 256284907
Internet address: <https://www.bbraun.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0086, LOT-0017, LOT-0023, LOT-0104

8.1. ORG-9016

Official name: S.C.MEDICAL GRUP S.R.L.
Size of the economic operator: Small
Registration number: RO 17845905
Postal address: Strada: Maniu Iuliu, nr. 28,
Town: Cluj-Napoca
Postcode: 400095
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Email: dandutu@medicalgrup.ro
Telephone: +40 374468283
Fax: +40 374468284
Internet address: <https://www.medicalgrup.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0047, LOT-0023, LOT-0058, LOT-0036, LOT-0091, LOT-0001, LOT-0059, LOT-0107

8.1. ORG-9011

Official name: SC Nova Fit 2000 S.R.L.
Size of the economic operator: Medium
Registration number: RO 15178082
Postal address: Strada Cernesti, Nr. 7, Sector: 1
Town: Bucuresti
Postcode: 013854
Country subdivision (NUTS): București (RO321)
Country: Romania
Contact point: Andrei Filipache
Email: novafit@gmail.com
Telephone: +40 212328737
Fax: +40 212328737
Internet address: <https://www.novafit.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0109, LOT-0061, LOT-0039, LOT-0009, LOT-0034, LOT-0008, LOT-0011, LOT-0005, LOT-0106, LOT-0032, LOT-0016, LOT-0030, LOT-0098

8.1. ORG-9043

Official name: TZMO ROMANIA SRL

Size of the economic operator: Large
Registration number: RO 9693687
Postal address: Strada Sat Olteni, Nr. 3E
Town: Clinceni
Postcode: 077060
Country subdivision (NUTS): Ilfov (RO322)
Country: Romania
Contact point: Andreea Sebov
Email: ro-achizitii@tzmo-global.com
Telephone: +40 374470020
Fax: +40 374630290
Internet address: <https://www.tzmo.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0083, LOT-0064

8.1. ORG-9005

Official name: DELUXE MEDICRAFTS SRL
Size of the economic operator: Medium
Registration number: RO18035010
Postal address: Strada Călărași, Nr. 167, Sector: 3
Town: Bucuresti
Postcode: 030615
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: sales@zentrum.ro
Telephone: +40 723187377
Internet address: <https://www.zentrum.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0083, LOT-0002, LOT-0055, LOT-0018, LOT-0003, LOT-0078

8.1. ORG-9027

Official name: DEMOPHORIOUS HEALTHCARE SRL
Size of the economic operator: Small
Registration number: RO 30690956
Postal address: Strada Ramuri Tei, Nr. 20, Sector: 2
Town: Bucuresti
Postcode: 020355
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: vanzari@demophorius.com
Telephone: +40 212434269
Fax: +40 212434269
Internet address: <https://www.demophorius.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024, LOT-0050, LOT-0051

8.1. ORG-9023

Official name: SC AXIAMEDICAL SRL

Size of the economic operator: Small
Registration number: 23773102
Postal address: Strada PIATA VOIEVOZILOR, Nr. 18
Town: Reditu
Postcode: 707405
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Email: contact@dismed.ro
Telephone: +40 723034567
Fax: +40 332780179
Internet address: <https://www.aximed.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024, LOT-0049

8.1. ORG-9030

Official name: SANROTEX TRADING SRL
Size of the economic operator: Small
Registration number: RO 32163740
Postal address: Strada Calea Romanului, Nr. 164
Town: Bacau
Postcode: 600377
Country subdivision (NUTS): Bacău (RO211)
Country: Romania
Email: office@sanrotex.ro
Telephone: +40 234217679
Fax: +40 234217679
Internet address: <https://www.sanrotex.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0084, LOT-0070, LOT-0085, LOT-0112, LOT-0044, LOT-0062, LOT-0004

8.1. ORG-9032

Official name: TUNIC PROD S.R.L.
Size of the economic operator: Medium
Registration number: RO 3573061
Postal address: Strada Aleea Mizil , Nr. 62
Town: Bucuresti
Postcode: 032347
Country subdivision (NUTS): București (RO321)
Country: Romania
Contact point: Florin Tuliciu
Email: gina.stan@tunic.ro
Telephone: +40 213216005
Internet address: <https://www.tunic.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0022

8.1. ORG-9018

Official name: GRAZY PRICE MEDICAL IMPORT EXPORT S.R.L.
Size of the economic operator: Medium
Registration number: RO 18258178
Postal address: Strada Mircea cel Batran
Town: Timisoara
Postcode: 300354
Country subdivision (NUTS): Timiș (RO424)
Country: Romania
Email: valentin@grazy-price.ro
Telephone: +40 212124649
Fax: +40 212124683
Internet address: <https://www.grazy-price.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0058, LOT-0037, LOT-0107

8.1. ORG-9037

Official name: ZARYS INTERNATIONAL GROUP MEDICAL EQUIPMENT S.R.L.
Size of the economic operator: Small
Registration number: 45028265
Postal address: Strada: Veronica Micle , nr. 20, Sector: 1, Judet: Bucuresti, Localitate:
Bucuresti, Cod postal: 011044
Town: Cluj-Napoca
Postcode: 400398
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Email: licitatii@zarys.ro
Telephone: +40 371485051
Fax: +40 371622680
Internet address: <https://www.zarys.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0066, LOT-0085, LOT-0064, LOT-0018, LOT-0003, LOT-0019

8.1. ORG-9019

Official name: CRIO - 2 S.R.L.
Size of the economic operator: Medium
Registration number: RO 4414293
Postal address: Strada Padurii, Nr. 6
Town: Iasi
Postcode: 700397
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Email: crio2semn@gmail.com
Telephone: +40 0232210959
Fax: +40 0332800805
Internet address: <https://www.crio2.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0079, LOT-0108, LOT-0063, LOT-0096, LOT-0074, LOT-0043, LOT-0068, LOT-0008, LOT-0011, LOT-0021, LOT-0028, LOT-0051, LOT-0093

8.1. ORG-9014

Official name: SAB TRANS CONSULT

Size of the economic operator: Small

Registration number: RO17030731

Postal address: Strada Drumul Postalionului, Nr. 97-101, Sector: 4

Town: Bucuresti

Postcode: 041125

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: sabtransconsult@yahoo.com

Telephone: +40 724396666

Fax: +40 372250048

Internet address: <https://www.sabmed.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007

8.1. ORG-9006

Official name: SANTOMED S.R.L.

Size of the economic operator: Medium

Registration number: RO 13642843

Postal address: Strada Rebreanu Liviu, Nr. 25

Town: Timisoara

Postcode: 300210

Country subdivision (NUTS): Timiș (RO424)

Country: Romania

Contact point: Petru Gudiu

Email: santomed@rdslink.ro

Telephone: +40 0256241666

Fax: +40 0256241666

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0075, LOT-0062

8.1. ORG-9013

Official name: S.C. Natural Es-medical S.R.L.

Size of the economic operator: Small

Registration number: 29875195

Postal address: Strada: Independenței, nr. 3, Sector: -, Judet: Dambovita, Localitate:

Targoviste, Cod postal: 130061

Town: Targoviste

Postcode: 130061

Country subdivision (NUTS): Dâmbovița (RO313)

Country: Romania

Email: naturalesmedical@gmail.com

Telephone: +40 767645223

Fax: +40 359819495

Internet address: <http://www.naturalmedical.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0077, LOT-0054

8.1. ORG-9012

Official name: S.C. IOANA N & M SRL S.R.L.

Size of the economic operator: Small

Registration number: 15940153

Postal address: Strada: Piata Titulescu, nr. 13/A, Sector: -, Judet: Satu Mare, Localitate: Satu Mare, Cod postal: 440017

Town: Satu Mare

Postcode: 440061

Country subdivision (NUTS): Satu Mare (RO115)

Country: Romania

Email: nyk19a@gmail.com

Telephone: 0745908908

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0060, LOT-0078, LOT-0004

8.1. ORG-9042

Official name: MEDICAL ORTOVIT

Size of the economic operator: Medium

Registration number: RO 9625593

Postal address: Strada Miron Costin, Nr. 8, Sector: 1

Town: Bucuresti

Postcode: 011098

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@ortovit.eu

Telephone: +40 212228067

Fax: +40 212228072

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-9031

Official name: HEXAMEDICAL HEALTH

Size of the economic operator: Small

Registration number: RO 32697284

Postal address: Strada Bălinești, Nr. 8 Lot 3C1, Sector: 5

Town: Bucuresti

Postcode: 050311

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@hexamedical.ro

Telephone: +40 723041222

Fax: +40 212122222

Internet address: <https://www.hexamedical.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0031

8.1. ORG-9004

Official name: NAFKA GRUP S.R.L.

Size of the economic operator: Medium

Registration number: RO 16320869

Postal address: Strada Valea Merilor nr.1-T

Town: Bucuresti

Postcode: 011272

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@nafka.ro

Telephone: +40 372784685

Fax: +40 213197722

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0065, LOT-0020, LOT-0033, LOT-0025, LOT-0012

8.1. ORG-9025

Official name: TMS - TOP MEDICAL SUPPLIER SRL

Size of the economic operator: Medium

Registration number: RO 26950950

Postal address: Strada Splaiul Unirii , Nr. 86, Sector: 4

Town: Bucuresti

Postcode: 040038

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@topmedicals.ro

Telephone: +40 213313333

Fax: +40 213313334

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0065, LOT-0026

8.1. ORG-9002

Official name: PARTNERS MEDICAL SOLUTION S.R.L.

Size of the economic operator: Medium

Registration number: RO 12036920

Postal address: Strada Vadul Moldovei, Nr. 22, Sector: 1

Town: Voluntari

Postcode: 077190

Country subdivision (NUTS): Ilfov (RO322)

Country: Romania

Email: licitatii@pms.com.ro

Telephone: +40 212674344

Fax: +40 212674327

Internet address: <https://www.pms.com.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005, LOT-0106, LOT-0032

8.1. ORG-9015

Official name: ESTIMA MEDICAL GROUP S.R.L.

Size of the economic operator: Small

Registration number: 17441613

Postal address: Strada: Clopotari, nr. 2, Sector: -, Judet: Iasi, Localitate: Iasi, Cod postal: 700706

Town: Iasi

Postcode: 700706

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Email: vanzari@estimamedical.ro

Telephone: +40 0372717294

Fax: +40 372870622

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0046

8.1. ORG-9028

Official name: PAUL HARTMANN

Size of the economic operator: Large

Registration number: RO 3102390

Postal address: Strada Pompeiu Dimitrie, mat., Nr. 9-9A, Sector: 2

Town: Bucuresti

Postcode: 020335

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: dl-ro-buc-tenders@hartmanncloud.onmicrosoft.com

Telephone: +40 212049497

Internet address: <https://www.hartmann.info/ro-ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0029

8.1. ORG-9008

Official name: ROVAL MED SRL

Size of the economic operator: Medium

Registration number: RO 14277070

Postal address: Strada Industriilor 2M, Sector 3, Bucuresti, Romania

Town: Bucuresti

Postcode: 032895

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: DIANA-RUXANDRA DRAGOI

Email: office@rovalmed.ro

Telephone: +40 212560880

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0044

8.1. ORG-9040

Official name: Novaintermed

Size of the economic operator: Medium

Registration number: RO 6220293

Postal address: Strada Ceaikovski Piotr Ilici, Nr. 7, Sector: 2

Town: Bucuresti

Postcode: 020261

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: licitatii-team@novaintermed.ro

Telephone: +40 314011090

Fax: +40 314011089

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-9003

Official name: STERIL ROMANIA

Size of the economic operator: Medium

Registration number: RO 12284240

Postal address: Strada Metalurgiei, Nr. 3-5, Sector: 4

Town: Bucuresti

Postcode: 041831

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: sales@steril.ro

Telephone: +40 214600779

Fax: +40 214600014

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0094, LOT-0099, LOT-0102, LOT-0093

8.1. ORG-9039

Official name: PRODCONFARM S.R.L.

Size of the economic operator: Medium

Registration number: RO 5172210

Postal address: Strada Cuțui Ion, Nr. 2

Town: Pitesti

Postcode: 110065

Country subdivision (NUTS): Argeș (RO311)

Country: Romania

Email: prodconfarm@yahoo.com

Telephone: +40 248206136

Fax: +40 248206137

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0028

8.1. ORG-9041

Official name: ROM TECH S.R.L.

Size of the economic operator: Medium

Registration number: 8944055

Postal address: Strada: Sturza Marius, nr. 5A, Sector: -, Judet: Sibiu, Localitate: Sibiu, Cod postal: 550377

Town: Sibiu

Postcode: 550377

Country subdivision (NUTS): Sibiu (RO126)

Country: Romania

Email: sales@romtech.ro

Telephone: +40 269233465

Fax: +40 269233482

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0098

8.1. ORG-9024

Official name: S.C. AXABIO MEDICAL S.R.L.

Size of the economic operator: Small

Registration number: 26931428

Postal address: Strada: Rozelor, nr. 26, Sector: -, Judet: Iasi, Localitate: Iasi, Cod postal: 700206

Town: Iasi

Postcode: 700206

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Email: ciprian.toader@axabiomedical.ro

Telephone: +40 236337923

Fax: +40 236303232

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0100

8.1. ORG-9033

Official name: OLVIT MED

Size of the economic operator: Small

Registration number: 35973694

Postal address: Strada Iorga Nicolae, Nr. 51C

Town: Iasi

Postcode: 700213

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Email: olvitmed.office@gmail.com

Telephone: +40728947718

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0100

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