

## 291745-2026 - Result

Romania – Software package and information systems – Furnizare echipamente IT si solutii software in cadrul Proiectului PNRR- Componenta 7- Transformare digitala I3 realizarea sistemului de eHealth si telemedicina; I3.2-Digitalizarea institutiilor cu atributii in domeniul sanitar aflate in subordinea MS

OJ S 82/2026 28/04/2026

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

---

#### 1.1. Buyer

Official name: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

Email: [sajbraila1@gmail.com](mailto:sajbraila1@gmail.com)

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

### 2. Procedure

---

#### 2.1. Procedure

Title: Furnizare echipamente IT si solutii software in cadrul Proiectului PNRR- Componenta 7- Transformare digitala I3 realizarea sistemului de eHealth si telemedicina; I3.2-Digitalizarea institutiilor cu atributii in domeniul sanitar aflate in subordinea MS

Description: Furnizare echipamente IT(server, UPS pentru server, statii de lucru tip desktop, UPS uri pentru statii de lucru, laptop cu display 16", multifunctional laser color A4si multifunctional laser color A3,terminale rigidizate+ solutie Mobile Device Management) si solutii software in cadrul proiectului PNRR - Componenta 7- Transformare digitala I3 realizarea sistemului de eHealth si telemedicina; I3.2-Digitalizarea institutiilor cu atributii in domeniul sanitar aflate in subordinea MS in baza contractului de finantare nr. 1434/82/I3.2 /2024. Furnizorul trebuie sa furnizeze produsele si sa asigure garantia acestora in conformitate cu cerintele solicitate. numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor: 18 In masura in care solicitarile sau informatiile suplimentare au fost adresate in termenul prevazut in anuntul de participare, autoritatea contractanta va raspunde tuturor solicitarilor de clarificari in a 11-a zi inainte de data limita de depunere a ofertelor.

Procedure identifier: 720ad86c-1b70-46e9-9863-8a2d9fadc87b

Internal identifier: 1434/82/13.2/2024 - Anexa PAAP2/4

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

##### 2.1.2. Place of performance

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Additional information: str Pietatii nr. 1-3, Braila

### 2.1.3. Value

Estimated value excluding VAT: 1 108 866,00 RON

### 2.1.4. General information

#### Legal basis:

Directive 2014/24/EU

## 5. Lot

---

### 5.1. Lot: LOT-0001

Title: produse IT

Description: Ofertantul trebuie sa furnizeze produsele, sa le puna in functiune, sa asigure garantia acestora si sa instruiasca personalul desemnat de autoritatea contractanta.

Denumirea produselor si cantitati: Server de date si accesorii incluse = 1 buc; UPS pentru Servar de date si accesorii incluse = 1 buc; Statii de lucru de tip desktop cu sistem de operare, antivirus, monitor si periferice, accesorii incluse = 22 buc; UPS pentru statiile de lucru cu accesorii incluse = 22 buc; statii de lucru(laptop) cu sistem de operare, antivirus si periferice incluse = 22 buc; Multifunctional laser color A3 de capacitate mare(printare, copiere, scanare, duplex, fax optional) si accesorii incluse = 2 buc Multifunctional laser color A4 de capacitate mare(printare, copiere, scanare, duplex, fax optional) si accesorii incluse = 10 buc

Internal identifier: 1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 30213100 Portable computers, 30213300 Desktop computer, 30232110 Laser printers, 31154000 Uninterruptible power supplies, 48821000 Network servers

#### 5.1.2. Place of performance

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Additional information: str Pietatii nr. 1-3, Braila

#### 5.1.3. Estimated duration

Duration: 3 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 554 296,00 RON

#### 5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

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

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 80

**Criterion:**

Type: Quality

Name: termen punere in functiune

Description: Punctajul se acorda astfel: a) pentru cel mai scazut termen de punere in functiune se acorda punctajul maxim alocat; b) Pentru celelalte termene ofertate punctajul P(n) se calculeaza astfel :  $P(n) = (\text{termen minim ofertat}/\text{termen nominal}) \times \text{punctaj maxim alocat}$

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

Award criterion number: 10

**Criterion:**

Type: Quality

Name: perioada de garantie extinsa

Description: Punctajul se acorda astfel : pentru cea mai mare perioada de garantie extinsa se va acorda punctajul maxim alocat; b) pentru celelalte termene ofertate punctajul P(n) se calculeaza astfel:  $P(n) = \text{termen de garantie extinsa nominal}/\text{termen de garantie maxim} \times \text{punctaj maxim alocat}$

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

Award criterion number: 10

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

Organisation providing more information on the review procedures: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

**5.1. Lot: LOT-0002**

Title: Solutie cibernetica

Description: Ofertantul trebuie sa furnizeze produsele, sa le puna in functiune, sa asigure garantia acestora si sa instruiasca personalul desemnat de autoritatea contractanta.

Denumirea produselor si cantitati: Firewall cu 12 porturi GE RJ45 inclusiv licenta pentru 60 luni = 1 buc; Switch cu 24 porturi inclusiv licenta pentru 60 luni = 2 buc; VPN client pentru 10 endpoints inclusiv licenta pentru 60 luni = 10 buc Bitdefender Gravity Zone business Security Enterprise pentru 34 dispozitive pe o perioada de 36 luni

Internal identifier: 2

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

**5.1.2. Place of performance**

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Additional information: str Pietatii nr. 1-3, Braila

**5.1.3. Estimated duration**

Duration: 3 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 104 270,00 RON

**5.1.6. General information**

Procurement Project fully or partially financed with EU Funds.

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

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 80

**Criterion:**

Type: Quality

Name: termen punere in functiune

Description: Punctajul se acorda astfel: a) pentru cel mai scazut termen de punere in functiune se acorda punctajul maxim alocat; b) Pentru celelalte termene ofertate punctajul P(n) se calculeaza astfel :  $P(n) = (\text{termen minim ofertat} / \text{termen nominal}) \times \text{punctaj maxim alocat}$

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

Award criterion number: 10

**Criterion:**

Type: Quality

Name: perioada de garantie extinsa

Description: Punctajul se acorda astfel : pentru cea mai mare perioada de garantie extinsa se va acorda punctajul maxim alocat; b) pentru celelalte termene ofertate punctajul P(n) se calculeaza astfel:  $P(n) = \text{termen de garantie extinsa nominal} / \text{termen de garantie maxim} \times \text{punctaj maxim alocat}$

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

Award criterion number: 10

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

Organisation providing more information on the review procedures: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

#### **5.1. Lot: LOT-0003**

Title: terminale rigidizate

Description: Ofertantul trebuie sa furnizeze produsele, sa le puna in functiune, sa asigure garantia acestora si sa instruiasca personalul desemnat de autoritatea contractanta.

Denumirea produselor si cantitati: terminale rigide mobile = 150 buc solutie Mobile Device

Management = 1 buc

Internal identifier: 3

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 32252110 Hands-free mobile telephones (wireless)

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Additional information: str Pietatii nr. 1-3, Braila

##### **5.1.3. Estimated duration**

Duration: 3 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 450 300,00 RON

##### **5.1.6. General information**

Procurement Project fully or partially financed with EU Funds.

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

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 80

##### **Criterion:**

Type: Quality

Name: termen punere in functiune

Description: Punctajul se acorda astfel: a) pentru cel mai scazut termen de punere in functiune se acorda punctajul maxim alocat; b) Pentru celelalte termene ofertate punctajul P(n) se calculeaza astfel :  $P(n) = (\text{termen minim ofertat} / \text{termen nominal}) \times \text{punctaj maxim alocat}$

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

Award criterion number: 10

##### **Criterion:**

Type: Quality

Name: perioada de garantie extinsa

Description: Punctajul se acorda astfel : pentru cea mai mare perioada de garantie extinsa se va acorda punctajul maxim alocat; b) pentru celelalte termene oferite punctajul P(n) se calculeaza astfel:  $P(n) = \text{termen de garantie extinsa nominal} / \text{termen de garantie maxim} \times \text{punctaj maxim alocat}$

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

Award criterion number: 10

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

Organisation providing more information on the review procedures: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

## 6. Results

---

Value of all contracts awarded in this notice: 714 760,87 RON

### 6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

**Winner:**

Official name: HA & SZ SRL

**Tender:**

Tender identifier: REF\_OF: CAN1166575/LOT-0001/CIF: 51411922

Identifier of lot or group of lots: LOT-0001

Value of the tender: 428 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 6601

Date of the conclusion of the contract: 16/09/2025

#### 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: 428 200,00 RON

Value of the highest admissible tender: 428 200,00 RON

**6.1. Result lot identifier: LOT-0003**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: S.C. VODAFONE ROMANIA S.A. S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1166575/LOT-0003/CIF: RO 8971726

Identifier of lot or group of lots: LOT-0003

Value of the tender: 286 560,87 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: Yes

Subcontracting value is known: yes

Value of subcontracting: 33 158,70 RON

Subcontracting percentage is known: yes

Percentage of subcontracting: 11,57

**Contract information:**

Identifier of the contract: 6603

Date of the conclusion of the contract: 16/09/2025

**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: 286 560,87 RON

Value of the highest admissible tender: 449 800,00 RON

**6.1. Result lot identifier: LOT-0002**

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: The highest ranked tenderer(s) refused to sign the contract

#### 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: 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

## 8. Organisations

---

### 8.1. ORG-0004

Official name: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

Registration number: 5848584

Postal address: Strada: Pietății, nr. 1-3

Town: Braila

Postcode: 810249

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Contact point: Carmen Iordache

Email: [sajbraila1@gmail.com](mailto:sajbraila1@gmail.com)

Telephone: +40 2396711111

Fax: +40 0239611000

Internet address: <https://www.ambulantabraila.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@cnsr.ro](mailto:office@cnsr.ro)

Telephone: +40 213104641

Fax: +40 213104642

Internet address: <http://www.cnsr.ro>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0005**

Official name: SERVICIUL DE AMBULANTA JUDETEAN BRAILA

Registration number: 5848584\_3

Postal address: str. Pietatii nr. 1-3, Braila

Town: Braila

Postcode: 810249

Country subdivision (NUTS): Brăila (RO221)

Country: Romania

Email: [sajbraila1@gmail.com](mailto:sajbraila1@gmail.com)

Telephone: +40 239611000

Fax: +40 239611000

Internet address: [www.ambulantabraila.ro](http://www.ambulantabraila.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](mailto:contact.autoritati@e-licitatie.ro)

Telephone: +40 213032997

Internet address: <https://www.adr.gov.ro/>

**Roles of this organisation:**

TED eSender

**8.1. ORG-9000**

Official name: HA & SZ SRL

Size of the economic operator: Small

Registration number: 51411922

Postal address: Strada Nikola Tesla, Nr. 4

Town: Cluj-Napoca

Postcode: 400285

Country subdivision (NUTS): Cluj (RO113)

Country: Romania

Email: [office@ha-sz.ro](mailto:office@ha-sz.ro)

Telephone: 0729777288

Internet address: <https://ha-sz.ro>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

**8.1. ORG-9001**

Official name: S.C. VODAFONE ROMANIA S.A. S.R.L.

Size of the economic operator: Large

Registration number: 8971726

Postal address: Strada: Văcărescu Barbu, nr. 201, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: 020276

Town: Bucuresti

Postcode: 020276

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: [EBUBidDepartment\\_ro@vodafone.com](mailto:EBUBidDepartment_ro@vodafone.com)

Telephone: +40 372874218

Fax: +40 372874218

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

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0003**

## Notice information

---

Notice identifier/version: b75b4bb5-a9f9-4d2b-8594-9b1c30054567 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 27/04/2026 15:08:12 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Notice dispatch date (eSender): 27/04/2026 14:01:05 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Languages in which this notice is officially available: Romanian

Notice publication number: 291745-2026

OJ S issue number: 82/2026

Publication date: 28/04/2026