

304988-2026 - Result

Romania – Meat – ALIMENTE DIVERSE

OJ S 86/2026 05/05/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Email: aprovizionare@foisor.ro

Legal type of the buyer: Local authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: ALIMENTE DIVERSE

Description: CARNE SI PRODUSE DIN CARNE CONFORM DESCRIERILOR DIN CAIETUL DE SARCINI,

Procedure identifier: f8e16778-5d43-466d-b58a-44456607b868

Internal identifier: 5062357/20.03.01/1/25

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15110000 Meat

2.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL SPITALULUI

2.1.3. Value

Estimated value excluding VAT: 1 831 150,00 RON

Maximum value of the framework agreement: 1 831 150,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: SPECIALITATI CARNE

Description: BACON kg 600 1050 CARNATI CABANOS kg 900 1500 CARNATI OLTENESTI kg 1200 2100 CIOLAN AFUMAT DEZOSAT kg 900 1200 MUSCHI FILE AFUMAT kg 1200 1800 PASTRAMA PORC kg 600 900 CRENWURSTI PUI kg 1200 1800 CRENWURSTI PORC kg 900 1200
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)
Country: Romania
Additional information: LA SEDIUL SPITALULUI

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 329 550,00 RON
Maximum value of the framework agreement: 329 550,00 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: BACON kg 200 350 CARNATI CABANOS kg 300 500 CARNATI OLTENESTI kg 400 700 CIOLAN AFUMAT DEZOSAT kg 300 400 MUSCHI FILE AFUMAT kg 400 600 PASTRAMA PORC kg 200 300 CRENWURSTI PUI kg 400 600 CRENWURSTI PORC kg 300 400 TOTAL : 71,400.00 109,850.00

5.1.7. Strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Iantul de aprovizionare

Description: Livrare directa fara intermediari (de la producator la consumatorul final) – ofertantul este producator - Documente din care sa reiasa ca ca ofertantul este producatorul produselor respective 55 puncte Un singur intermediar implicat in iantul de aprovizionare- ofertantul este distribuitor/comerciant autorizat de catre producator - Documente din care sa reiasa forma de colaborare cu producatorul (contract de furnizare , orice forma de intelegere

scrisa semnata si stampilata intre producator si furnizorul care depune oferta, autorizare de la producator) 35 puncte Mai multi operatori economici implicati in lantul de aprovizionare – ofertantul este distribuitor - In cazul in care sunt mai multi operatori economici implicati in lantul de aprovizionare – se va depune Autorizatie de functionare/inregistrare/comercializare a furnizorului in scris la procedura sau alte documente echivalente. Se va da o decalaratie pe propria raspundere privind implicarea operatorilor economici in lantul de aprovizionare pana la furnizorul participant la procedura. 0 puncte

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

Award criterion number: 55

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% - 5 puncte Produsele sunt livrate in ambalaje secundare si /sau de transport cu continut reciclat in proportie de 25-45% - 3 puncte Daca produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25% 0 puncte Se urmareste utilizarea de ambalaje care sunt in deplina corelatie cu conservarea si dezvoltarea mediului. Ofertantul va prezenta documente ce pot demonstra indeplinirea cerintei , cum ar fi: certificate/declaratii de conformitate pentru ambalaje , proceduri specifice de aprovizionare din care sa reiasa procentul pentru continutul reciclat .

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

Award criterion number: 5

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: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Organisation providing more information on the review procedures: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

5.1. Lot: LOT-0002

Title: SALAMURI

Description: SALAM SIBIU kg 480 750 SALAM VARA USCAT kg 600 750 SALAM RUSTIC kg 600 900 SUNCA PRESATA PORC kg 750 900 SUNCA DE CURCAN kg 540 600 SALAM CRUD USCAT kg 600 750

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL SPITALULUI

5.1.3. Estimated duration

Duration: 36 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 184 050,00 RON

Maximum value of the framework agreement: 184 050,00 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: SALAM SIBIU kg 160 250 SALAM VARA USCAT kg 200 250 SALAM RUSTIC kg 200 300 SUNCA PRESATA PORC kg 250 300 SUNCA DE CURCAN kg 180 200 SALAM CRUD USCAT kg 200 250 TOTAL LOT II 46,560.00 61,350.00

5.1.7. Strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Iantul de aprovizionare

Description: Livrare directa fara intermediari (de la producator la consumatorul final) – ofertantul este producator - Documente din care sa reiasa ca ca ofertantul este producatorul produselor respective 55 puncte Un singur intermediar implicat in Iantul de aprovizionare- ofertantul este distribuitor/comerciant autorizat de catre producator - Documente din care sa reiasa forma de colaborare cu producatorul (contract de furnizare , orice forma de intelegere scrisa semnata si stampilata intre producator si furnizorul care depune oferta, autorizare de la producator) 35 puncte Mai multi operatori economici implicati in Iantul de aprovizionare – ofertantul este distribuitor - In cazul in care sunt mai multi operatori economici implicati in Iantul de aprovizionare – se va depune Autorizatie de functionare/inregistrare/comercializare a furnizorului in scris la procedura sau alte documente echivalente. Se va da o declaratie pe propria raspundere privind implicarea operatorilor economici in Iantul de aprovizionare pana la furnizorul participant la procedura. 0 puncte

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

Award criterion number: 55

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% 5 puncte Produsele sunt livrate in ambalaje secundare si /sau de transport cu continut reciclat in proportie de 25-45% 3 puncte Daca produsele sunt

livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25% 0 puncte

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

Award criterion number: 5

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: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Organisation providing more information on the review procedures: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

5.1. Lot: LOT-0003

Title: CARNE PORC

Description: CARNE LUCRU CAL. I kg 2300 2900 COTLET DE PORC FARA OS kg 2000 2300 PULPA PORC FARA OS DEGRESATA kg 2450 3400 FLEICA PORC FARA SORICI SI FARA SLNINA kg 2300 2850 CEAFA PORC DEZOSATA kg 2300 2900

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL SPITALULUI

5.1.3. Estimated duration

Duration: 36 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 340 950,00 RON

Maximum value of the framework agreement: 340 950,00 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: CARNE LUCRU CAL. I kg 700 900 COTLET DE PORC FARA OS kg 600 700 PULPA PORC FARA OS DEGRESATA kg 750 1000 FLEICA PORC FARA SORICI SI FARA SLNINA kg 700 850 CEAFA PORC DEZOSATA kg 700 900 TOTAL LOT III 82,000.00 103,350.00

5.1.7. Strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: lantul de aprovizionare

Description: Livrare directa fara intermediari (de la producator la consumatorul final) – ofertantul este producator - Documente din care sa reiasa ca ca ofertantul este producatorul produselor respective 55 puncte Un singur intermediar implicat in lantul de aprovizionare- ofertantul este distribuitor/comerciant autorizat de catre producator - Documente din care sa reiasa forma de colaborare cu producatorul (contract de furnizare , orice forma de intelegere scrisa semnata si stampilata intre producator si furnizorul care depune oferta, autorizare de la producator) 35 puncte Mai multi operatori economici implicati in lantul de aprovizionare – ofertantul este distribuitor - In cazul in care sunt mai multi operatori economici implicati in lantul de aprovizionare – se va depune Autorizatie de functionare/inregistrare/comercializare a furnizorului in scris la procedura sau alte documente echivalente. Se va da o decalratie pe propria raspundere privind implicarea operatorilor economici in lantul de aprovizionare pana la furnizorul participant la procedura. 0 puncte

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

Award criterion number: 55

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% 5 puncte Produsele sunt livrate in ambalaje secundare si /sau de transport cu continut reciclat in proportie de 25-45% 3 puncte Daca produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25% 0 puncte

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

Award criterion number: 5

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: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Organisation providing more information on the review procedures: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

5.1. Lot: LOT-0004

Title: CARNE PUI

Description: PIEPT DE PUI DEZOSAT kg 2100 2400 PIPOTE PUI kg 2000 2600 FICAT PUI kg 1950 2400 PULPE PUI INFERIOARE kg 3000 3600 PULPE PUI SUPERIOARE kg 2700 3300 PULPE PUI SUPERIOARE DEZOSATE, FARA PIELE kg 2250 2800 ARIPI PUI kg 1800 2700 PULPE SUPERIOARE CURCAN DEZOSATE kg 1800 2700

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL SPITALULUI

5.1.3. Estimated duration

Duration: 36 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 470 200,00 RON

Maximum value of the framework agreement: 470 200,00 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: PIEPT DE PUI DEZOSAT kg 700 800 PIPOTE PUI kg 600 800 FICAT

PUI kg 650 800 PULPE PUI INFERIOARE kg 1000 1200 PULPE PUI SUPERIOARE kg 900

1100 PULPE PUI SUPERIOARE DEZOSATE, FARA PIELE kg 750 900 ARIPI PUI kg 600 900

PULPE SUPERIOARE CURCAN DEZOSATE kg 600 900 TOTAL LOT IV 119,800.00

155,100.00

5.1.7. Strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Iantul de aprovizionare

Description: Livrare directa fara intermediari (de la producator la consumatorul final) –

oferantul este producator - Documente din care sa reiasa ca ca ofertantul este producatorul

produselor respective 55 puncte Un singur intermediar implicat in lantul de aprovizionare-ofertantul este distribuitor/comerciant autorizat de catre producator - Documente din care sa reiasa forma de colaborare cu producatorul (contract de furnizare , orice forma de intelegere scrisa semnata si stampilata intre producator si furnizorul care depune oferta, autorizare de la producator) 35 puncte Mai multi operatori economici implicati in lantul de aprovizionare – ofertantul este distribuitor - In cazul in care sunt mai multi operatori economici implicati in lantul de aprovizionare – se va depune Autorizatie de functionare/inregistrare/comercializare a furnizorului in scris la procedura sau alte documente echivalente. Se va da o declaratie pe propria raspundere privind implicarea operatorilor economici in lantul de aprovizionare pana la furnizorul participant la procedura. 0 puncte

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

Award criterion number: 55

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% - 5 puncte Produsele sunt livrate in ambalaje secundare si /sau de transport cu continut reciclat in proportie de 25-45% - 3 puncte Daca produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25% - 0 puncte

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

Award criterion number: 5

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: Spitalulul

Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Organisation providing more information on the review procedures: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

5.1. Lot: LOT-0005

Title: PESTE

Description: FILE DE SALAU kg 1500 2400 FILE DE COD kg 1500 2400 PASTRAV CONGELAT EVISCERAT kg 1500 2400

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL SPITALULUI

5.1.3. Estimated duration

Duration: 36 Days

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 307 200,00 RON

Maximum value of the framework agreement: 307 200,00 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: FILE DE SALAU kg 500 800 FILE DE COD kg 500 800 PASTRAV CONGELAT EVISCERAT kg 500 800 TOTAL V 64,000.00 102,400.00

5.1.7. **Strategic procurement**

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: lantul de aprovizionare

Description: Livrare directa fara intermediari (de la producator la consumatorul final) – ofertantul este producator - Documente din care sa reiasa ca ca ofertantul este producatorul produselor respective 55 puncte Un singur intermediar implicat in lantul de aprovizionare- ofertantul este distribuitor/comerciant autorizat de catre producator - Documente din care sa reiasa forma de colaborare cu producatorul (contract de furnizare , orice forma de intelegere scrisa semnata si stampilata intre producator si furnizorul care depune oferta, autorizare de la producator) 35 puncte Mai multi operatori economici implicati in lantul de aprovizionare – ofertantul este distribuitor - In cazul in care sunt mai multi operatori economici implicati in lantul de aprovizionare – se va depune Autorizatie de functionare/inregistrare/comercializare a furnizorului in scris la procedura sau alte documente echivalente. Se va da o decalaratie pe propria raspundere privind implicarea operatorilor economici in lantul de aprovizionare pana la furnizorul participant la procedura. 0 puncte

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

Award criterion number: 55

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% 5 puncte Produsele sunt livrate in ambalaje secundare si /sau de transport cu continut reciclat in proportie de 25-45% 3 puncte Daca produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25% 0 puncte

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

Award criterion number: 5

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: Spitalulul

Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Organisation providing more information on the review procedures: Spitalulul Clinic de

Ortopedie Traumatologie si TBC Osteoarticular Foisor

5.1. Lot: LOT-0006

Title: CARNE VITA

Description: GULAS VITA kg 1200 2400 PIEPT VITA kg 1200 2400

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL SPITALULUI

5.1.3. Estimated duration

Duration: 36 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 199 200,00 RON

Maximum value of the framework agreement: 199 200,00 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: GULAS VITA kg 400 800 PIEPT VITA kg 400 800 TOTAL VI 33,200.00

66,400.00

5.1.7. Strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

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

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

Award criterion number: 40

Criterion:

Type: Quality

Name: lantul de aprovizionare

Description: livrare directa fara intermediari (de la producator la consumatorul final) – ofertantul este producator - Documente din care sa reiasa ca ca ofertantul este producatorul produselor respective 55 puncte Un singur intermediar implicat in lantul de aprovizionare- ofertantul este distribuitor/comerciant autorizat de catre producator - Documente din care sa reiasa forma de colaborare cu producatorul (contract de furnizare , orice forma de intelegere scrisa semnata si stampilata intre producator si furnizorul care depune oferta, autorizare de la producator) 35 puncte Mai multi operatori economici implicati in lantul de aprovizionare – ofertantul este distribuitor - In cazul in care sunt mai multi operatori economici implicati in lantul de aprovizionare – se va depune Autorizatie de functionare/inregistrare/comercializare a furnizorului inregistrat la procedura sau alte documente echivalente. Se va da o decalaratie pe propria raspundere privind implicarea operatorilor economici in lantul de aprovizionare pana la furnizorul participant la procedura. 0 puncte

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

Award criterion number: 55

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% 5 puncte Produsele sunt livrate in ambalaje secundare si /sau de transport cu continut reciclat in proportie de 25-45% 3 puncte Daca produsele sunt livrate in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25% 0 puncte

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

Award criterion number: 5

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: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Organisation providing more information on the review procedures: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

6. Results

Maximum value of the framework agreements in this notice: 1 384 025,00 RON

Approximate value of the framework agreements

:
1 831 150,00

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: 325 120,00 RON

Re-estimated value of the framework agreement: 470 200,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166890/LOT-0004/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0004

Value of the tender: 325 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 921

Date of the conclusion of the contract: 15/04/2026

The contract is awarded within a framework agreement: no

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: 325 120,00 RON

Value of the highest admissible tender: 408 250,00 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: 195 360,00 RON

Re-estimated value of the framework agreement: 199 200,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166890/LOT-0006/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0006

Value of the tender: 195 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 921

Date of the conclusion of the contract: 15/04/2026

The contract is awarded within a framework agreement: no

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: 194 640,00 RON

Value of the highest admissible tender: 195 360,00 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: 212 520,00 RON

Re-estimated value of the framework agreement: 329 550,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166890/LOT-0001/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0001

Value of the tender: 212 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 921

Date of the conclusion of the contract: 15/04/2026

The contract is awarded within a framework agreement: no

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: 212 520,00 RON

Value of the highest admissible tender: 241 950,00 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: 266 755,00 RON

Re-estimated value of the framework agreement: 340 950,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166890/LOT-0003/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0003

Value of the tender: 266 755,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 921

Date of the conclusion of the contract: 15/04/2026

The contract is awarded within a framework agreement: no

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: 266 755,00 RON
Value of the highest admissible tender: 335 880,00 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: 126 510,00 RON

Re-estimated value of the framework agreement: 184 050,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166890/LOT-0002/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0002

Value of the tender: 126 510,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 921

Date of the conclusion of the contract: 15/04/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 126 510,00 RON

Value of the highest admissible tender: 146 307,00 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: 257 760,00 RON

Re-estimated value of the framework agreement: 307 200,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUME FRUCTE COM S.R.L.

Tender:

Tender identifier: REF_OF: CAN1166890/LOT-0005/CIF: RO 10062337

Identifier of lot or group of lots: LOT-0005

Value of the tender: 257 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 922

Date of the conclusion of the contract: 15/04/2026

The contract is awarded within a framework agreement: no

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: 257 760,00 RON

Value of the highest admissible tender: 285 600,00 RON

8. Organisations

8.1. ORG-0004

Official name: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Registration number: 5062357

Postal address: Strada: Ferdinand I, nr. 35-37

Town: Bucuresti

Postcode: 021382

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: magdalena stoian

Email: aprovizionare@foisor.ro

Telephone: +40 212523512

Fax: +40 212523512

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

Buyer profile: <https://www.e-licitatie.ro>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Consiliul National de Solutionare a Contestatiilor

Registration number: 20329980

Postal address: Str. Stavropoleos nr. 6, sector 3

Town: Bucuresti

Postcode: 030084

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@cns.ro

Telephone: +40 213104641

Fax: +40 213104642

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

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Spitalulul Clinic de Ortopedie Traumatologie si TBC Osteoarticular Foisor

Registration number: 5062357_3

Postal address: Strada: Ferdinand I, nr. 35-37

Town: Bucuresti

Postcode: 021382

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: magdalena stoian

Email: aprovizionare@foisor.ro

Telephone: +40 212523512

Fax: +40 212523512

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

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

Official name: Operator SEAP

Registration number: RO42283735

Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -

Town: Bucuresti

Postcode: 020976

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: Roxana Popescu

Email: contact.autoritati@e-licitatie.ro

Telephone: +40 213032997

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

Roles of this organisation:

TED eSender

8.1. ORG-9001

Official name: MATRA S.R.L.
Size of the economic operator: Medium
Registration number: RO 6287579
Postal address: Strada B-DUL MUNCII, Nr. 11
Town: Scornicesti
Postcode: 235600
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Contact point: Diana Dumitrana
Email: matra@rdslink.ro
Telephone: +40 249460153
Fax: +40 249460153
Internet address: <https://www.matra1994.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0006, LOT-0001, LOT-0003, LOT-0002

8.1. ORG-9000

Official name: LEGUME FRUCTE COM S.R.L.
Size of the economic operator: Medium
Registration number: RO 10062337
Postal address: Strada Alex. Moruzzi, Nr. 11A, Sector: 3
Town: Bucuresti
Postcode: 031455
Country subdivision (NUTS): București (RO321)
Country: Romania
Contact point: PANAIT TRANTU
Email: trantu_panait@yahoo.co.uk
Telephone: +40 722508244
Fax: +40 213262413

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

Notice information

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Notice subtype: 29

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