305280-2026 - Result

Romania – Repair and maintenance services of medical equipment – Acord cadru - Service echipamente medicale
OJ S 86/2026 05/05/2026
Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Email: achizitii@sfmaria-iasi.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 - Service echipamente medicale
Description: Executarea operaţiunilor de mentenanţă a dispozitivelor si echipamentelor medicale din cadrul sectiilor mentionate este pentru asigurarea funcționării continue, sigure și conforme a aparaturii medicale. Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/candidaturilor este de 20 zile. Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare/informatiilor suplimentare care au fost adresate in termenul prevazut in anuntul de participare, in a 12-a zi inainte de termenul limita de depunere a ofertelor/candidaturilor. Autoritatea contractanta nu este obligata sa raspunda solicitarilor de clarificari /informatiilor suplimentare care nu au fost adresate in termenul stabilit antementionat.
Procedure identifier: 2cc1739c-d9f8-4c19-be40-2d3a580938e2
Internal identifier: 4701339_2025_PAAPD1572540
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

2.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

2.1.3. Value

Estimated value excluding VAT: 1 165 652,00 RON
Maximum value of the framework agreement: 1 165 652,00 RON

2.1.4. General information

Legal basis:
Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Balanta analitica
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 628,00 RON
Maximum value of the framework agreement: 628,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0002

Title: Hota microbiologica si Hota bactericida – echipament de protective cu flux de aer laminar vetical
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 218,00 RON
Maximum value of the framework agreement: 4 218,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0003

Title: Microscop

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 808,00 RON

Maximum value of the framework agreement: 9 808,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0004

Title: Autoclav Stab 17

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 536,00 RON

Maximum value of the framework agreement: 3 536,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0005
Title: Bloc termic TDB 120
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 5

5.1.1. Purpose
Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration
Duration: 24 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 550,00 RON
Maximum value of the framework agreement: 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a

caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0006

Title: Termostat Incucell
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 676,00 RON
Maximum value of the framework agreement: 1 676,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

Additional information: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0007

Title: Densimat, Tip DEN-1 B
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 488,00 RON

Maximum value of the framework agreement: 488,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0008

Title: Agitator
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 464,00 RON
Maximum value of the framework agreement: 1 464,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0009

Title: Etuva Binder
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 838,00 RON
Maximum value of the framework agreement: 838,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0010

Title: Centrifuga
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 768,00 RON
Maximum value of the framework agreement: 3 768,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0011

Title: Ph-metru

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 488,00 RON
Maximum value of the framework agreement: 488,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0012

Title: Aparat de distilat apa PD 12 R
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 400,00 RON
Maximum value of the framework agreement: 4 400,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0013

Title: Aparat de electroforeza Hydrasis 2 Scan
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 230,00 RON
Maximum value of the framework agreement: 8 230,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0014

Title: Sistem automat de microbiologie pentru identificarea si efectuarea antibiogramei Microscan WalkAway Plus 40

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 690,00 RON

Maximum value of the framework agreement: 8 690,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0015

Title: Analizor automat pentru determinarea VSH, Roller 20 PN
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 600,00 RON
Maximum value of the framework agreement: 5 600,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0016

Title: Analizor toxicologic Architect ci4100

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 59 852,00 RON

Maximum value of the framework agreement: 59 852,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o

producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0017

Title: Sistem semiautomat imunologie Bee Blot
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 000,00 RON
Maximum value of the framework agreement: 11 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0018

Title: Statie de purificat apa APS 60D
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 RON
Maximum value of the framework agreement: 1 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0019

Title: Analizor automat Aria DX Real Time PCR
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0020

Title: Extractor automat de acizi nucleici Nextractor NX-48S
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 800,00 RON
Maximum value of the framework agreement: 7 800,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0021

Title: Echipament de rezonanta magnetica, Tip: Ingenia 1.5T +Statie de achizitie+Statie rezultate, Prelucrare imagini Tip: IntelELLISPACE PORTAL
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 195 500,00 RON
Maximum value of the framework agreement: 195 500,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0022

Title: Instalatie de Osteodensitometrie, Tip: PRODIGY PRIMO
Description: Operatiunile de service si cantitatile minime si maxime sunt detaliate in caietul de sarcini.
Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 800,00 RON
Maximum value of the framework agreement: 28 800,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0023

Title: Instalatie RX-Mobila, Digitala Tip Samsung GM 85
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0024
Title: Instalatie RX-Mobila, Digitala, Tip Jolly DR PLUS 30
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 24

5.1.1. Purpose
Main nature of the contract: Services
Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0025

Title: RX FIX CU 1 POST GRAFIE PROTEUS DEFINIUM XR/f

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 57 600,00 RON

Maximum value of the framework agreement: 57 600,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0026
Title: Instalatie fixa de radiodiagnostic cu 1 post Grafie/Scopie, tip LUMINOUS dRF Max
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 26

5.1.1. Purpose
Main nature of the contract: Services
Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration
Duration: 24 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 48 960,00 RON
Maximum value of the framework agreement: 48 960,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a

caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0027

Title: CT SOMATOM go.TOP VA 40
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 144 840,00 RON
Maximum value of the framework agreement: 144 840,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0028

Title: Ecograf Samsung HS50
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 000,00 RON

Maximum value of the framework agreement: 16 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0029

Title: Injectomat RMN Medrad Spectris Solaris EP
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 29 000,00 RON
Maximum value of the framework agreement: 29 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0030

Title: Injectomat Medrad Salient CT
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0031

Title: Instalatie RX-MOBILA, Digitala cu brat C, Tip ONE OEC CFD
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 800,00 RON
Maximum value of the framework agreement: 28 800,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0032

Title: RX fix cu 1 post Grafie Proteus Definium XR/F

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421200 Repair and maintenance services of X-ray equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 800,00 RON
Maximum value of the framework agreement: 28 800,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0033

Title: Turn laparoscopic Aesculap
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 000,00 RON
Maximum value of the framework agreement: 8 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0034

Title: Turn laparoscopic 1
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0035

Title: Turn laparoscopic 2

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0036

Title: Electrocautere Erbe VIO 300S

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 55 000,00 RON

Maximum value of the framework agreement: 55 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0037
Title: Evacuator de fum GIMA
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 37

5.1.1. Purpose
Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a

caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0038

Title: AT4 electronic Tourniquet Anetic Aid
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0039

Title: Aspirator secretii
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0040

Title: Aspirator secretii Asimed Morreti
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0041

Title: Incalzitor pacient Hotdog
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 400,00 RON
Maximum value of the framework agreement: 2 400,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0042

Title: Sistem de incalzire pacient WC77
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 400,00 RON
Maximum value of the framework agreement: 2 400,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0043

Title: Sistem MEEK de expandare grefe

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 000,00 RON
Maximum value of the framework agreement: 7 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0044

Title: Covidien Force Triad Valleylab; Rapid Vac smoke evacuator
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 000,00 RON
Maximum value of the framework agreement: 10 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0045

Title: Aparat de sterilizat Sterivap
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 400,00 RON
Maximum value of the framework agreement: 14 400,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0046

Title: Lampi scialitice

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 40 320,00 RON

Maximum value of the framework agreement: 40 320,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0047

Title: Masa operatie Medifa

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 21 000,00 RON

Maximum value of the framework agreement: 21 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0048
Title: Electrocauter Surtron
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 48

5.1.1. Purpose
Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a

caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0049

Title: Electrocauter Valleylab
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 200,00 RON
Maximum value of the framework agreement: 9 200,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0050

Title: Masina de lipit Hawo
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0051

Title: Aspirator portabil Mevacs M30
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 600,00 RON
Maximum value of the framework agreement: 3 600,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0052

Title: Brancard radiotransparent ptr Examinare și transfer
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 200,00 RON
Maximum value of the framework agreement: 7 200,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0053

Title: Brancard radiotransparent ptr examinare/transfer pac Bariatric
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 800,00 RON
Maximum value of the framework agreement: 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0054

Title: Brancard radiotransparent ptr resuscitare și transfer

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 400,00 RON
Maximum value of the framework agreement: 2 400,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0055

Title: Defibrilator cu monitor
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 400,00 RON
Maximum value of the framework agreement: 1 400,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0056

Title: Defibrilator cu monitor(inclusiv accesorii)
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 200,00 RON
Maximum value of the framework agreement: 1 200,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0057

Title: ECG Edan

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 300,00 RON

Maximum value of the framework agreement: 3 300,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0058

Title: Ecograf doppler GE

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0059
Title: Ecograf doppler
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 59

5.1.1. Purpose
Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration
Duration: 24 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 3 500,00 RON
Maximum value of the framework agreement: 3 500,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a

caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0060

Title: Ecograf doppler color
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0061

Title: Masă de încălzire pentru resuscitare nou-născuți
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 758,00 RON

Maximum value of the framework agreement: 7 758,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0062

Title: Monitor Edan
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0063

Title: Monitor PHILIPS MEDICAL
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 600,00 RON
Maximum value of the framework agreement: 3 600,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0064

Title: Monitor (EKG, ET CO2, TENS. ARTRIALĂ INVAZIVĂ, NON-INVAZIVĂ)
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 200,00 RON
Maximum value of the framework agreement: 1 200,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0065

Title: Monitor complex IM70

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 000,00 RON
Maximum value of the framework agreement: 6 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0066

Title: Monitor pentru triaj M3A EDAN 1
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 RON
Maximum value of the framework agreement: 2 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0067

Title: Pat Radiotransparent SPRINT
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0068

Title: Pat Radiotransparent Hidraulic SPRINT

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0069

Title: Patură încălzire pacienți adult-pediatric WARMAIR 135

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 680,00 RON

Maximum value of the framework agreement: 1 680,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0070
Title: Pompă pentru transfuzie perfuzie BW 685
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 70

5.1.1. Purpose
Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration
Duration: 24 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 1 800,00 RON
Maximum value of the framework agreement: 1 800,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a

caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0071

Title: Seringă automată SN -50C66T
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 760,00 RON
Maximum value of the framework agreement: 19 760,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0072

Title: Stație centrală de monitorizare MFM CMS EDAN 1
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 800,00 RON

Maximum value of the framework agreement: 1 800,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0073

Title: Ventilator pentru camera de resuscitare SAVINA 300, SW4
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 600,00 RON
Maximum value of the framework agreement: 18 600,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0074

Title: Ventilator portabil neonatal Siare FAL CO 202 EVO
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 000,00 RON
Maximum value of the framework agreement: 11 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0075

Title: Videolaringoscop C-MAC 8404 ZX
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0076

Title: Litrotitor Calculase Storz

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul "Clinic de Urgenta pentru Copii " Sf. Maria" Iasi

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 000,00 RON
Maximum value of the framework agreement: 5 000,00 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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0077

Title: Microscop operator Vario 700
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0078

Title: Dermatom
Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.
Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

5.1. Lot: LOT-0079

Title: Intinzator piele Acculan

Description: Operatiunile de service si cantitatile sunt detaliate in caietul de sarcini.

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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: Specificaţiile tehnice care indică un anumit producător, o anumită origine sau un anumit procedeu ori care se referă la mărci, brevete, tipuri, la o origine sau la o producţie specifică sunt menţionate doar pentru identificarea cu uşurinţă a caracteristicilor produsului ce urmează a fi livrat, nefiind posibilă o descriere suficient de precisă a caracteristicilor acestuia şi nu au ca efect favorizarea sau eliminarea anumitor operatori economici. Aceste specificaţii vor fi întotdeauna considerate ca având menţiunea «sau echivalent».

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

6. Results

Value of all contracts awarded in this notice: 47 220,00 RON

Maximum value of the framework agreements in this notice: 1 060 512,00 RON

Approximate value of the framework agreements

:

1 121 252,00

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: 5 000,00 RON

Re-estimated value of the framework agreement: 5 000,00 RON

6.1.2. Information about winners

Winner:

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0076/CIF: RO 22505268

Identifier of lot or group of lots: LOT-0076

Value of the tender: 2 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 11298

Date of the conclusion of the contract: 03/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01

Winner:

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0076/CIF: RO 22505268
Identifier of lot or group of lots: LOT-0076
Value of the tender: 5 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-4
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 2 500,00 RON
Value of the highest admissible tender: 2 500,00 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: 1 800,00 RON
Re-estimated value of the framework agreement: 2 400,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0054/CIF: 12345119
Identifier of lot or group of lots: LOT-0054
Value of the tender: 1 800,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 800,00 RON
Value of the highest admissible tender: 2 100,00 RON

6.1. Result lot identifier: LOT-0053

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 600,00 RON
Re-estimated value of the framework agreement: 800,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0053/CIF: 12345119
Identifier of lot or group of lots: LOT-0053
Value of the tender: 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 600,00 RON
Value of the highest admissible tender: 700,00 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: 500,00 RON
Re-estimated value of the framework agreement: 550,00 RON

6.1.2. Information about winners
Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0005/CIF: 12345119
Identifier of lot or group of lots: LOT-0005
Value of the tender: 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 500,00 RON
Value of the highest admissible tender: 522,00 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: 55 000,00 RON
Re-estimated value of the framework agreement: 55 000,00 RON

6.1.2. Information about winners

Winner:
Official name: ELMED MEDICAL
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0036/CIF: RO 11017750
Identifier of lot or group of lots: LOT-0036
Value of the tender: 55 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 9736
Date of the conclusion of the contract: 23/03/2026
The contract is awarded within a framework agreement: no

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: 55 000,00 RON
Value of the highest admissible tender: 55 000,00 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: 20 000,00 RON
Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners

Winner:
Official name: Carl Zeiss Instruments
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0077/CIF: RO 6970643
Identifier of lot or group of lots: LOT-0077
Value of the tender: 20 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-11
Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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: 20 000,00 RON
Value of the highest admissible tender: 20 000,00 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: 1 600,00 RON
Re-estimated value of the framework agreement: 2 800,00 RON

6.1.2. Information about winners

Winner:

Official name: Tehnoplus Medical Service

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0050/CIF: RO 38022073
Identifier of lot or group of lots: LOT-0050
Value of the tender: 1 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8107-21
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 600,00 RON
Value of the highest admissible tender: 2 800,00 RON

6.1. Result lot identifier: LOT-0041
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 2 000,00 RON
Re-estimated value of the framework agreement: 2 400,00 RON

6.1.2. Information about winners
Winner:
Official name: HELLIMED
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0041/CIF: RO 4885207
Identifier of lot or group of lots: LOT-0041
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: 8107-23
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information
Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 2 000,00 RON
Value of the highest admissible tender: 2 000,00 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: 1 800,00 RON
Re-estimated value of the framework agreement: 3 600,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0051/CIF: RO15169122
Identifier of lot or group of lots: LOT-0051
Value of the tender: 1 800,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 800,00 RON
Value of the highest admissible tender: 2 640,00 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: 1 200,00 RON
Re-estimated value of the framework agreement: 3 300,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0057/CIF: RO15169122
Identifier of lot or group of lots: LOT-0057
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: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 200,00 RON
Value of the highest admissible tender: 2 640,00 RON

6.1. Result lot identifier: LOT-0044

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 10 000,00 RON
Re-estimated value of the framework agreement: 10 000,00 RON

6.1.2. Information about winners

Winner:
Official name: SYNTTERGY CONSULT
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0044/CIF: RO 14446373
Identifier of lot or group of lots: LOT-0044
Value of the tender: 2 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 9097
Date of the conclusion of the contract: 17/03/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01
Winner:
Official name: SYNTTERGY CONSULT
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0044/CIF: RO 14446373
Identifier of lot or group of lots: LOT-0044
Value of the tender: 10 000,00 RON

The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-20
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 2 500,00 RON
Value of the highest admissible tender: 2 500,00 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: 57 600,00 RON
Re-estimated value of the framework agreement: 57 600,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDIST IMAGING & P.O.C.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0025/CIF: RO 24205100
Identifier of lot or group of lots: LOT-0025
Value of the tender: 14 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 11858
Date of the conclusion of the contract: 08/04/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01
Winner:
Official name: MEDIST IMAGING & P.O.C.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0025/CIF: RO 24205100

Identifier of lot or group of lots: LOT-0025
Value of the tender: 57 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-6
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 14 400,00 RON
Value of the highest admissible tender: 14 400,00 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: 9 000,00 RON
Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners

Winner:
Official name: KARL STORZ ENDOSCOPIA ROMANIA
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0035/CIF: RO 22505268
Identifier of lot or group of lots: LOT-0035
Value of the tender: 4 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 11297
Date of the conclusion of the contract: 03/04/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01
Winner:
Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0035/CIF: RO 22505268
Identifier of lot or group of lots: LOT-0035
Value of the tender: 9 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-4
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 4 500,00 RON
Value of the highest admissible tender: 4 500,00 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: 6 800,00 RON
Re-estimated value of the framework agreement: 8 500,00 RON

6.1.2. Information about winners

Winner:
Official name: Medical Corp S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0037/CIF: RO 10770287
Identifier of lot or group of lots: LOT-0037
Value of the tender: 6 800,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-15
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 6 800,00 RON
Value of the highest admissible tender: 6 800,00 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: 9 000,00 RON
Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners

Winner:

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0034/CIF: RO 22505268
Identifier of lot or group of lots: LOT-0034
Value of the tender: 9 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8107-4
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0034/CIF: RO 22505268
Identifier of lot or group of lots: LOT-0034
Value of the tender: 4 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 11297
Date of the conclusion of the contract: 03/04/2026

The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 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: 9 000,00 RON
Value of the highest admissible tender: 9 000,00 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: 2 400,00 RON
Re-estimated value of the framework agreement: 3 536,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0004/CIF: 12345119
Identifier of lot or group of lots: LOT-0004
Value of the tender: 2 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 2 400,00 RON
Value of the highest admissible tender: 3 356,00 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: 6 400,00 RON
Re-estimated value of the framework agreement: 9 808,00 RON

6.1.2. Information about winners
Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0003/CIF: 12345119
Identifier of lot or group of lots: LOT-0003
Value of the tender: 6 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 6 400,00 RON
Value of the highest admissible tender: 9 312,00 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: 1 240,00 RON
Re-estimated value of the framework agreement: 1 800,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0070/CIF: 12345119
Identifier of lot or group of lots: LOT-0070
Value of the tender: 1 240,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 240,00 RON
Value of the highest admissible tender: 1 800,00 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: 6 800,00 RON
Re-estimated value of the framework agreement: 9 200,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0049/CIF: 12345119
Identifier of lot or group of lots: LOT-0049
Value of the tender: 6 800,00 RON
The tender was ranked: yes
Rank in the list of winners: 1

Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no
Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0049/CIF: 12345119
Identifier of lot or group of lots: LOT-0049
Value of the tender: 3 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 9095
Date of the conclusion of the contract: 17/03/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 6 800,00 RON
Value of the highest admissible tender: 9 200,00 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: 1 140,00 RON
Re-estimated value of the framework agreement: 1 464,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0008/CIF: 12345119
Identifier of lot or group of lots: LOT-0008
Value of the tender: 1 140,00 RON

The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 140,00 RON
Value of the highest admissible tender: 1 392,00 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: 5 400,00 RON
Re-estimated value of the framework agreement: 7 200,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0052/CIF: 12345119
Identifier of lot or group of lots: LOT-0052
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: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 5 400,00 RON
Value of the highest admissible tender: 6 300,00 RON

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 144 840,00 RON
Re-estimated value of the framework agreement: 144 840,00 RON

6.1.2. Information about winners

Winner:
Official name: SIEMENS HEALTHCARE SRL
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0027/CIF: 36153005
Identifier of lot or group of lots: LOT-0027
Value of the tender: 144 840,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-22
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 144 840,00 RON

Value of the highest admissible tender: 144 840,00 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: 700,00 RON

Re-estimated value of the framework agreement: 1 400,00 RON

6.1.2. Information about winners

Winner:

Official name: MEDISERV

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0055/CIF: RO15169122

Identifier of lot or group of lots: LOT-0055

Value of the tender: 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-16

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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: 700,00 RON

Value of the highest admissible tender: 700,00 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: 800,00 RON

Re-estimated value of the framework agreement: 2 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MEDISERV

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0066/CIF: RO15169122

Identifier of lot or group of lots: LOT-0066
Value of the tender: 800,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 800,00 RON
Value of the highest admissible tender: 1 760,00 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: 2 500,00 RON
Re-estimated value of the framework agreement: 6 000,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0065/CIF: RO15169122
Identifier of lot or group of lots: LOT-0065
Value of the tender: 2 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 2 500,00 RON
Value of the highest admissible tender: 4 800,00 RON

6.1. Result lot identifier: LOT-0048
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 1 840,00 RON
Re-estimated value of the framework agreement: 2 300,00 RON

6.1.2. Information about winners
Winner:
Official name: Medical Corp S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0048/CIF: RO 10770287
Identifier of lot or group of lots: LOT-0048
Value of the tender: 920,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 9096
Date of the conclusion of the contract: 17/03/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01
Winner:
Official name: Medical Corp S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0048/CIF: RO 10770287
Identifier of lot or group of lots: LOT-0048
Value of the tender: 1 840,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-15
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 920,00 RON
Value of the highest admissible tender: 1 900,00 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: 18 600,00 RON
Re-estimated value of the framework agreement: 18 600,00 RON

6.1.2. Information about winners

Winner:

Official name: DRAEGER ROMANIA

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0073/CIF: RO 2836925
Identifier of lot or group of lots: LOT-0073
Value of the tender: 18 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 7107-12
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 18 600,00 RON
Value of the highest admissible tender: 18 600,00 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: 4 000,00 RON
Re-estimated value of the framework agreement: 4 000,00 RON

6.1.2. Information about winners

Winner:
Official name: KARL STORZ ENDOSCOPIA ROMANIA
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0075/CIF: RO 22505268
Identifier of lot or group of lots: LOT-0075
Value of the tender: 4 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-4
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 4 000,00 RON
Value of the highest admissible tender: 4 000,00 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: 380,00 RON
Re-estimated value of the framework agreement: 488,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0011/CIF: 12345119

Identifier of lot or group of lots: LOT-0011

Value of the tender: 380,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-17

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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: 380,00 RON

Value of the highest admissible tender: 464,00 RON

6.1. Result lot identifier: LOT-0072

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 220,00 RON

Re-estimated value of the framework agreement: 1 800,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0072/CIF: 12345119

Identifier of lot or group of lots: LOT-0072

Value of the tender: 1 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 220,00 RON
Value of the highest admissible tender: 1 440,00 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: 500,00 RON
Re-estimated value of the framework agreement: 628,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0001/CIF: 12345119
Identifier of lot or group of lots: LOT-0001
Value of the tender: 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 500,00 RON
Value of the highest admissible tender: 596,00 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: 3 000,00 RON
Re-estimated value of the framework agreement: 4 400,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0012/CIF: 12345119
Identifier of lot or group of lots: LOT-0012
Value of the tender: 3 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 3 000,00 RON
Value of the highest admissible tender: 3 992,00 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: 28 800,00 RON
Re-estimated value of the framework agreement: 28 800,00 RON

6.1.2. Information about winners
Winner:
Official name: MEDIST IMAGING & P.O.C.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0031/CIF: RO 24205100
Identifier of lot or group of lots: LOT-0031
Value of the tender: 28 800,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-6
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 28 800,00 RON
Value of the highest admissible tender: 28 800,00 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: 1 680,00 RON
Re-estimated value of the framework agreement: 1 680,00 RON

6.1.2. Information about winners
Winner:
Official name: REVISMED
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0069/CIF: RO 17748430
Identifier of lot or group of lots: LOT-0069
Value of the tender: 1 680,00 RON
The tender was ranked: yes

Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-10
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 680,00 RON
Value of the highest admissible tender: 1 680,00 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: 5 200,00 RON
Re-estimated value of the framework agreement: 19 760,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0071/CIF: RO15169122
Identifier of lot or group of lots: LOT-0071
Value of the tender: 5 200,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 5 200,00 RON
Value of the highest admissible tender: 16 120,00 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: 4 000,00 RON
Re-estimated value of the framework agreement: 12 000,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0062/CIF: RO15169122
Identifier of lot or group of lots: LOT-0062
Value of the tender: 4 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 4 000,00 RON
Value of the highest admissible tender: 9 600,00 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: 1 400,00 RON

Re-estimated value of the framework agreement: 3 400,00 RON

6.1.2. Information about winners

Winner:

Official name: MEDISERV

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0039/CIF: RO15169122

Identifier of lot or group of lots: LOT-0039

Value of the tender: 1 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-16

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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: 1 400,00 RON

Value of the highest admissible tender: 2 720,00 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: 195 500,00 RON

Re-estimated value of the framework agreement: 195 500,00 RON

6.1.2. Information about winners

Winner:

Official name: PHILIPS ROMANIA

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0021/CIF: RO2593699

Identifier of lot or group of lots: LOT-0021

Value of the tender: 195 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-9
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 195 500,00 RON
Value of the highest admissible tender: 195 500,00 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: 4 008,00 RON
Re-estimated value of the framework agreement: 4 218,00 RON

6.1.2. Information about winners

Winner:
Official name: LABSERVICE
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0002/CIF: RO 14607410
Identifier of lot or group of lots: LOT-0002
Value of the tender: 4 008,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-5
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 4 008,00 RON
Value of the highest admissible tender: 4 008,00 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: 20 000,00 RON
Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners
Winner:
Official name: Lumamed Health&Care
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0030/CIF: RO27335105
Identifier of lot or group of lots: LOT-0030
Value of the tender: 20 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-13
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 20 000,00 RON
Value of the highest admissible tender: 20 000,00 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: 29 000,00 RON
Re-estimated value of the framework agreement: 29 000,00 RON

6.1.2. Information about winners

Winner:

Official name: Lumamed Health&Care

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0029/CIF: RO27335105
Identifier of lot or group of lots: LOT-0029
Value of the tender: 29 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8107-13
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: Lumamed Health&Care

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0029/CIF: RO27335105
Identifier of lot or group of lots: LOT-0029
Value of the tender: 14 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 10626
Date of the conclusion of the contract: 30/03/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 4d3f5f1b-24b0-4de7-a985-b88ede837367-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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: 29 000,00 RON
Value of the highest admissible tender: 29 000,00 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: 1 000,00 RON
Re-estimated value of the framework agreement: 1 000,00 RON

6.1.2. Information about winners
Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0018/CIF: 12345119
Identifier of lot or group of lots: LOT-0018
Value of the tender: 1 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 000,00 RON
Value of the highest admissible tender: 1 000,00 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: 16 290,00 RON
Re-estimated value of the framework agreement: 18 000,00 RON

6.1.2. Information about winners
Winner:

Official name: RADIOMED IMPEX
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0024/CIF: RO17984504
Identifier of lot or group of lots: LOT-0024
Value of the tender: 16 290,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-18
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 16 290,00 RON
Value of the highest admissible tender: 18 000,00 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: 10 400,00 RON
Re-estimated value of the framework agreement: 11 000,00 RON

6.1.2. Information about winners

Winner:
Official name: HELLIMED
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0074/CIF: RO 4885207
Identifier of lot or group of lots: LOT-0074
Value of the tender: 10 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-23
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 10 400,00 RON
Value of the highest admissible tender: 10 400,00 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: 1 500,00 RON
Re-estimated value of the framework agreement: 3 600,00 RON

6.1.2. Information about winners

Winner:

Official name: MEDISERV

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0063/CIF: RO15169122
Identifier of lot or group of lots: LOT-0063
Value of the tender: 1 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 500,00 RON
Value of the highest admissible tender: 2 640,00 RON

6.1. Result lot identifier: LOT-0040

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 1 400,00 RON
Re-estimated value of the framework agreement: 3 400,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0040/CIF: RO15169122
Identifier of lot or group of lots: LOT-0040
Value of the tender: 1 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 400,00 RON
Value of the highest admissible tender: 2 400,00 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: 7 800,00 RON
Re-estimated value of the framework agreement: 7 800,00 RON

6.1.2. Information about winners

Winner:

Official name: BIOGENETIX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0020/CIF: RO 15845119

Identifier of lot or group of lots: LOT-0020

Value of the tender: 7 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-2

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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: 7 800,00 RON

Value of the highest admissible tender: 7 800,00 RON

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 690,00 RON

Re-estimated value of the framework agreement: 8 690,00 RON

6.1.2. Information about winners

Winner:

Official name: DIAMEDIX IMPEX

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0014/CIF: RO 8529458

Identifier of lot or group of lots: LOT-0014

Value of the tender: 8 690,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-3
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 8 690,00 RON
Value of the highest admissible tender: 8 690,00 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: 2 880,00 RON
Re-estimated value of the framework agreement: 3 768,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0010/CIF: 12345119
Identifier of lot or group of lots: LOT-0010
Value of the tender: 2 880,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 2 880,00 RON
Value of the highest admissible tender: 3 576,00 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: 1 200,00 RON
Re-estimated value of the framework agreement: 1 676,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0006/CIF: 12345119
Identifier of lot or group of lots: LOT-0006
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: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 1 200,00 RON
Value of the highest admissible tender: 1 592,00 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: 48 960,00 RON
Re-estimated value of the framework agreement: 48 960,00 RON

6.1.2. Information about winners
Winner:
Official name: SIEMENS HEALTHCARE SRL
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0026/CIF: 36153005
Identifier of lot or group of lots: LOT-0026
Value of the tender: 48 960,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-22
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 48 960,00 RON
Value of the highest admissible tender: 48 960,00 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: 28 800,00 RON
Re-estimated value of the framework agreement: 28 800,00 RON

6.1.2. Information about winners
Winner:
Official name: MEDIST IMAGING & P.O.C.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0032/CIF: RO 24205100
Identifier of lot or group of lots: LOT-0032
Value of the tender: 28 800,00 RON
The tender was ranked: yes

Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-6
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 28 800,00 RON
Value of the highest admissible tender: 28 800,00 RON

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 28 800,00 RON
Re-estimated value of the framework agreement: 28 800,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDIST IMAGING & P.O.C.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0022/CIF: RO 24205100
Identifier of lot or group of lots: LOT-0022
Value of the tender: 28 800,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-6
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 28 800,00 RON
Value of the highest admissible tender: 28 800,00 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: 2 960,00 RON
Re-estimated value of the framework agreement: 3 200,00 RON

6.1.2. Information about winners
Winner:
Official name: Tehnoplus Medical Service
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0067/CIF: RO 38022073
Identifier of lot or group of lots: LOT-0067
Value of the tender: 2 960,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-21
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 2 960,00 RON
Value of the highest admissible tender: 2 960,00 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: 3 500,00 RON

Re-estimated value of the framework agreement: 3 500,00 RON

6.1.2. Information about winners

Winner:

Official name: GLOBAL MEDICAL SOLUTIONS

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0059/CIF: RO 27093109

Identifier of lot or group of lots: LOT-0059

Value of the tender: 3 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-14

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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: 3 500,00 RON

Value of the highest admissible tender: 3 500,00 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: 2 000,00 RON

Re-estimated value of the framework agreement: 2 400,00 RON

6.1.2. Information about winners

Winner:

Official name: HELLIMED

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0042/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0042

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: 8107-23
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 2 000,00 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: 500,00 RON
Re-estimated value of the framework agreement: 1 200,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0064/CIF: RO15169122
Identifier of lot or group of lots: LOT-0064
Value of the tender: 500,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 500,00 RON
Value of the highest admissible tender: 880,00 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: 59 852,00 RON
Re-estimated value of the framework agreement: 59 852,00 RON

6.1.2. Information about winners
Winner:
Official name: A.M.S. 2000 TRADING IMPEX
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0016/CIF: RO 9603757
Identifier of lot or group of lots: LOT-0016
Value of the tender: 59 852,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-1
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 59 852,00 RON
Value of the highest admissible tender: 59 852,00 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: 3 700,00 RON
Re-estimated value of the framework agreement: 4 000,00 RON

6.1.2. Information about winners

Winner:

Official name: Tehnoplus Medical Service

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0068/CIF: RO 38022073
Identifier of lot or group of lots: LOT-0068
Value of the tender: 3 700,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8107-21
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 3 700,00 RON
Value of the highest admissible tender: 3 700,00 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: 4 000,00 RON
Re-estimated value of the framework agreement: 4 000,00 RON

6.1.2. Information about winners

Winner:

Official name: GLOBAL MEDICAL SOLUTIONS

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0060/CIF: RO 27093109
Identifier of lot or group of lots: LOT-0060
Value of the tender: 4 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-14
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 4 000,00 RON
Value of the highest admissible tender: 4 000,00 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: 18 000,00 RON
Re-estimated value of the framework agreement: 18 000,00 RON

6.1.2. Information about winners

Winner:
Official name: GLOBAL MEDICAL SOLUTIONS
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0023/CIF: RO 27093109
Identifier of lot or group of lots: LOT-0023
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: 8107-14
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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-0028
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 16 000,00 RON
Re-estimated value of the framework agreement: 16 000,00 RON

6.1.2. Information about winners
Winner:
Official name: GLOBAL MEDICAL SOLUTIONS
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0028/CIF: RO 27093109
Identifier of lot or group of lots: LOT-0028
Value of the tender: 16 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-14
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 16 000,00 RON
Value of the highest admissible tender: 16 000,00 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: 8 230,00 RON
Re-estimated value of the framework agreement: 8 230,00 RON

6.1.2. Information about winners
Winner:
Official name: SEBIA ROMANIA
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0013/CIF: RO48174192
Identifier of lot or group of lots: LOT-0013
Value of the tender: 8 230,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-19
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 8 230,00 RON
Value of the highest admissible tender: 8 230,00 RON

6.1. Result lot identifier: LOT-0056
Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 600,00 RON
Re-estimated value of the framework agreement: 1 200,00 RON

6.1.2. Information about winners
Winner:

Official name: MEDISERV
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0056/CIF: RO15169122
Identifier of lot or group of lots: LOT-0056
Value of the tender: 600,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-16
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 600,00 RON
Value of the highest admissible tender: 600,00 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: 7 758,00 RON
Re-estimated value of the framework agreement: 7 758,00 RON

6.1.2. Information about winners

Winner:
Official name: DRAEGER ROMANIA
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0061/CIF: RO 2836925
Identifier of lot or group of lots: LOT-0061
Value of the tender: 7 758,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 7107-12
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 7 758,00 RON
Value of the highest admissible tender: 7 758,00 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: 660,00 RON
Re-estimated value of the framework agreement: 838,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0009/CIF: 12345119
Identifier of lot or group of lots: LOT-0009
Value of the tender: 660,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 660,00 RON
Value of the highest admissible tender: 796,00 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: 40 320,00 RON
Re-estimated value of the framework agreement: 40 320,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0046/CIF: 12345119
Identifier of lot or group of lots: LOT-0046
Value of the tender: 40 320,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 40 320,00 RON
Value of the highest admissible tender: 40 320,00 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: 11 000,00 RON
Re-estimated value of the framework agreement: 11 000,00 RON

6.1.2. Information about winners

Winner:

Official name: NOVA GROUP INVESTMENT

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0017/CIF: RO 13986464

Identifier of lot or group of lots: LOT-0017

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: 8107-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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: 11 000,00 RON

Value of the highest admissible tender: 11 000,00 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: 464,00 RON

Re-estimated value of the framework agreement: 488,00 RON

6.1.2. Information about winners

Winner:

Official name: LABSERVICE

Tender:

Tender identifier: REF_OF: CAN1165375/LOT-0007/CIF: RO 14607410

Identifier of lot or group of lots: LOT-0007

Value of the tender: 464,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8107-5
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 464,00 RON
Value of the highest admissible tender: 464,00 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: 21 000,00 RON
Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners

Winner:
Official name: MOBIL SERVICE S.R.L.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0047/CIF: 12345119
Identifier of lot or group of lots: LOT-0047
Value of the tender: 21 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-17
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 21 000,00 RON
Value of the highest admissible tender: 21 000,00 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: 9 000,00 RON
Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners

Winner:
Official name: MEDIST IMAGING & P.O.C.
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0058/CIF: RO 24205100
Identifier of lot or group of lots: LOT-0058
Value of the tender: 9 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-6
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 9 000,00 RON
Value of the highest admissible tender: 9 000,00 RON

6.1. Result lot identifier: LOT-0045

Winner selection status: At least one winner was chosen.

Framework agreement:
Maximum value of the framework agreement: 14 400,00 RON
Re-estimated value of the framework agreement: 14 400,00 RON

6.1.2. Information about winners
Winner:
Official name: Tehnoplus Medical Service
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0045/CIF: RO 38022073
Identifier of lot or group of lots: LOT-0045
Value of the tender: 14 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-21
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 14 400,00 RON
Value of the highest admissible tender: 14 400,00 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: 5 600,00 RON
Re-estimated value of the framework agreement: 5 600,00 RON

6.1.2. Information about winners
Winner:
Official name: Novaintermed
Tender:
Tender identifier: REF_OF: CAN1165375/LOT-0015/CIF: RO 6220293
Identifier of lot or group of lots: LOT-0015
Value of the tender: 5 600,00 RON
The tender was ranked: yes

Rank in the list of winners: 1
Subcontracting: No
Contract information:
Identifier of the contract: 8107-8
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

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: 5 600,00 RON
Value of the highest admissible tender: 5 600,00 RON

6.1. Result lot identifier: LOT-0033

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-0043

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-0019

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-0079

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-0038

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-0078

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:
Type of received submissions: Tenders
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0004

Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Registration number: 4701339
Postal address: Strada: Vasile Lupu, nr. 62
Town: Iasi
Postcode: 700309
Country subdivision (NUTS): Iaşi (RO213)

Country: Romania
Contact point: Ana Bunduc
Email: achizitii@sfmaria-iasi.ro
Telephone: +40 730260255
Internet address: http://www.sfmaria-iasi.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): Bucureşti (RO321)
Country: Romania
Email: office@cnsc.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: http://www.cnsc.ro
Roles of this organisation:
Review organisation

8.1. ORG-0005
Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi
Registration number: 4701339_3
Postal address: Str. Vasile Lupu, nr.62
Town: Iasi (Iasi)
Postcode: 700309
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Email: juridic@sfmaria-iasi.ro
Telephone: +40 232264266
Internet address: http://www.sfmaria-iasi.ro
Roles of this organisation:
Organisation providing more information on the review procedures

8.1. ORG-0001
Official name: Operator SEAP
Registration number: RO42283735
Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -
Town: Bucuresti
Postcode: 020976
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Contact point: Roxana Popescu
Email: contact.autoritati@e-licitatie.ro
Telephone: +40 213032997

Internet address: https://www.adr.gov.ro/
Roles of this organisation:
TED eSender

8.1. ORG-9023
Official name: A.M.S. 2000 TRADING IMPEX
Size of the economic operator: Medium
Registration number: RO 9603757
Postal address: Strada Turturelelor, Nr. 62, Sector: 3
Town: Bucuresti
Postcode: 030882
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: sales@ams.ro
Telephone: +40 213247050
Fax: +40 213247679
Internet address: https://www.ams.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0016

8.1. ORG-9007
Official name: BIOGENETIX S.R.L.
Size of the economic operator: Medium
Registration number: RO 15845119
Postal address: Strada Soseaua UNIRII, Nr. 68
Town: Corbeanca
Postcode: 077065
Country subdivision (NUTS): Ilfov (RO322)
Country: Romania
Email: office@biogenetix.ro
Telephone: +40 727372808
Fax: +40 213672476
Internet address: https://www.biogenetix.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0020

8.1. ORG-9000
Official name: Medical Corp S.R.L.
Size of the economic operator: Small
Registration number: RO 10770287
Postal address: Strada Lazăr Gheorghe, Nr. 8
Town: Sibiu
Postcode: 550165
Country subdivision (NUTS): Sibiu (RO126)
Country: Romania
Email: office@medicalcorp.ro
Telephone: +40 269232673-11-40722374741
Fax: +40 269245532
Internet address: https://www.medicalcorp.ro

Roles of this organisation:
Tenderer
Winner of these lots: LOT-0037, LOT-0048

8.1. ORG-9022
Official name: DIAMEDIX IMPEX
Size of the economic operator: Large
Registration number: RO 8529458
Postal address: Strada Fabrica de Glucoză, Nr. 15A, Sector: 2
Town: Bucuresti
Postcode: 020331
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: tenders.ro@diamedix.com
Telephone: +40 216688866
Fax: +40 216688867
Internet address: https://www.diamedix.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0014

8.1. ORG-9005
Official name: LABSERVICE
Size of the economic operator: Small
Registration number: RO 14607410
Postal address: Strada Bucureştii Noi, Nr. 212A, Sector: 1
Town: Bucuresti
Postcode: 012369
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: ftatarus@labservice.ro
Telephone: +40 216680952
Fax: +40 216680954
Internet address: https://www.labservice.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0002, LOT-0007

8.1. ORG-9014
Official name: Lumamed Health&Care
Size of the economic operator: Small
Registration number: RO27335105
Postal address: Strada Lamaitei, Nr. 42, Sector: 4
Town: Bucuresti
Postcode: 021377
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: office@lumamed.ro
Telephone: +40 799461561
Fax: +40 5398312
Internet address: https://www.lumamed.ro

Roles of this organisation:
Tenderer
Winner of these lots: LOT-0030, LOT-0029

8.1. ORG-9015
Official name: DRAEGER ROMANIA
Size of the economic operator: Medium
Registration number: RO 2836925
Postal address: Strada Calea Floreasca, Nr. 169A, Sector: 1
Town: Bucuresti
Postcode: 014133
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: licitatii@draeger.com
Telephone: +40 0212331060
Fax: +40 0212331130
Internet address: https://www.e-licitatie.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0073, LOT-0061

8.1. ORG-9010
Official name: KARL STORZ ENDOSCOPIA ROMANIA
Size of the economic operator: Medium
Registration number: RO 22505268
Postal address: Strada Unirii, Nr. 165, Sector: 3
Town: Bucuresti
Postcode: 030133
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: tender-ro@karlstorz.com
Telephone: +40 0314250800
Fax: +40 0314250801
Internet address: https://www.karlstorz.com
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0076, LOT-0035, LOT-0034, LOT-0075

8.1. ORG-9002
Official name: MOBIL SERVICE S.R.L.
Size of the economic operator: Small
Registration number: 12345119
Postal address: Strada Valea Adâncă, Nr. 5B
Town: Iasi
Postcode: 700712
Country subdivision (NUTS): Iaşi (RO213)
Country: Romania
Email: office@mobilservice.ro
Telephone: +40 232249000
Fax: +40 232249000
Internet address: http://www.mobilservice.ro

Roles of this organisation:
Tenderer
Winner of these lots: LOT-0053, LOT-0005, LOT-0004, LOT-0003, LOT-0070, LOT-0049, LOT-0008, LOT-0052, LOT-0011, LOT-0012, LOT-0018, LOT-0010, LOT-0001, LOT-0006, LOT-0009, LOT-0046, LOT-0054, LOT-0072, LOT-0047

8.1. ORG-9001
Official name: ELMED MEDICAL
Size of the economic operator: Medium
Registration number: RO 11017750
Postal address: Strada Dobrogeanu Gherea Constantin, Nr. 30
Town: Targu Mures
Postcode: 540433
Country subdivision (NUTS): Mureş (RO125)
Country: Romania
Email: achizitii@elmed.ro
Telephone: +40 265261721
Fax: +40 265262953
Internet address: https://www.elmed.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0036

8.1. ORG-9016
Official name: SIEMENS HEALTHCARE SRL
Size of the economic operator: Large
Registration number: 36153005
Postal address: Strada Preciziei, Nr. 24, Sector: 6
Town: Bucuresti
Postcode: 062204
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: sicap.ro@siemens-healthineers.com
Telephone: +40 216550033
Fax: +40 216296512
Internet address: https://www.e-licitatie.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0027, LOT-0026

8.1. ORG-9009
Official name: RADIOMED IMPEX
Size of the economic operator: Small
Registration number: RO17984504
Postal address: Strada Abatajului, Nr. 44, Sector: 5
Town: Bucuresti
Postcode: 051511
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: seap@radiomed.ro
Telephone: +40 217450505

Fax: +40 217460278
Internet address: https://www.radiomed.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0024

8.1. ORG-9011
Official name: MEDIST IMAGING & P.O.C.
Size of the economic operator: Large
Registration number: RO 24205100
Postal address: Strada Urdăreanu Ion, Nr. 34, Sector: 5
Town: Bucuresti
Postcode: 050688
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: notificarisicap-imaging@medist.ro
Telephone: +40 214107026
Fax: +40 214107028
Internet address: https://www.medist-imaging.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0025, LOT-0031, LOT-0032, LOT-0022, LOT-0058

8.1. ORG-9003
Official name: NOVA GROUP INVESTMENT
Size of the economic operator: Medium
Registration number: RO 13986464
Postal address: Strada Ciresului, Nr. 22
Town: Dragomiresti-Vale
Postcode: 077095
Country subdivision (NUTS): Ilfov (RO322)
Country: Romania
Email: seap@novagroup.ro
Telephone: +40 314253515
Fax: +40 314253516
Internet address: https://www.novagroup.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0017

8.1. ORG-9021
Official name: Carl Zeiss Instruments
Size of the economic operator: Medium
Registration number: RO 6970643
Postal address: Strada Traian, Nr. 234, Sector: 2
Town: Bucuresti
Postcode: 024046
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: office.ro@zeiss.com
Telephone: +40 314253000

Fax: +40 314253370
Internet address: https://www.zeiss.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0077

8.1. ORG-9017
Official name: Tehnoplus Medical Service
Size of the economic operator: Small
Registration number: RO 38022073
Postal address: Strada Odobeşti, Nr. 1, Sector: 3
Town: Bucuresti
Postcode: 032151
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: office@tpmservice.ro
Telephone: +40 213485272
Fax: +40 213485343
Internet address: https://www.tpmservice.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0050, LOT-0067, LOT-0068, LOT-0045

8.1. ORG-9020
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): Bucureşti (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-0015

8.1. ORG-9008
Official name: REVISMED
Size of the economic operator: Small
Registration number: RO 17748430
Postal address: Strada Tractoristilor, Nr. 2
Town: Cluj-Napoca
Postcode: 400394
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Email: revismed@yahoo.com
Telephone: +40 264417791

Fax: +40 264417791
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0069

8.1. ORG-9013
Official name: GLOBAL MEDICAL SOLUTIONS
Size of the economic operator: Medium
Registration number: RO 27093109
Postal address: Strada Siret, Nr. 87, Sector: 1
Town: Bucuresti
Postcode: 012152
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: licitatii@gmsolution.ro
Telephone: +40 748112054
Internet address: https://www.e-licitatie.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0059, LOT-0060, LOT-0023, LOT-0028

8.1. ORG-9018
Official name: SEBIA ROMANIA
Size of the economic operator: Small
Registration number: RO48174192
Postal address: Strada Eliade Mircea, Nr. 7
Town: Bucuresti
Postcode: 012011
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: officeromania@sebia.com
Telephone: 0374607367
Internet address: https://www.sebia.com/
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0013

8.1. ORG-9019
Official name: HELLIMED
Size of the economic operator: Medium
Registration number: RO 4885207
Postal address: Strada Vianu Tudor, Nr. 5-7, Sector: 1
Town: Bucuresti
Postcode: 011635
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: licitatii@hellimed.ro
Telephone: +40 212246714
Fax: +40 216652701
Internet address: https://www.hellimed.ro
Roles of this organisation:

Tenderer
Winner of these lots: LOT-0041, LOT-0074, LOT-0042

8.1. ORG-9006
Official name: MEDISERV
Size of the economic operator: Small
Registration number: RO15169122
Postal address: Strada Madach Imre, Nr. 45
Town: Cluj-Napoca
Postcode: 400464
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Email: mediservro@yahoo.com
Telephone: +40 760592954
Fax: +40 264440230
Internet address: https://mediserv-cluj.ro/
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0055, LOT-0066, LOT-0051, LOT-0063, LOT-0040, LOT-0065, LOT-0039, LOT-0071, LOT-0056, LOT-0062, LOT-0064, LOT-0057

8.1. ORG-9012
Official name: PHILIPS ROMANIA
Size of the economic operator: Large
Registration number: RO2593699
Postal address: Strada Pipera, Nr. 46D-46E-48, Sector: 2
Town: Bucuresti
Postcode: 020309
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: andreea.ristea@philips.com
Telephone: +40 212032060
Fax: +40 212032069
Internet address: https://www.philips.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0021

8.1. ORG-9004
Official name: SYNTTERGY CONSULT
Size of the economic operator: Medium
Registration number: RO 14446373
Postal address: Strada Bologa Valeriu, Nr. 3
Town: Cluj-Napoca
Postcode: 400436
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Email: licitatii@synttergy.ro
Telephone: +40 264 594 517
Internet address: https://www.synttergy.ro
Roles of this organisation:

Tenderer
Winner of these lots: LOT-0044

Notice information

Notice identifier/version: 7d8989ca-7a07-4137-86d6-da3b96e47417 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 03/05/2026 17:23:16 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte
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