

307750-2026 - Result

Romania – Medical consumables – Acord cadru consumabile medicale ATI

OJ S 86/2026 05/05/2026

Contract or concession award notice – standard regime

Supplies

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 consumabile medicale ATI

Description: Obiectul procedurii de achiziție îl constituie furnizarea de consumabile medicale destinate echipamentelor medicale utilizate în Secția de Anestezie și Terapie Intensivă (ATI), în scopul asigurării funcționării optime a acestora și pentru susținerea actului medical în îngrijirea pacienților internați în Spitalul Clinic de Urgență pentru Copii „Sf. Maria” Iași.

Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor este 20 zile, conform art. 160 din Legea 98 /2016. Autoritatea contractanta va raspunde tuturor solicitarilor de clarificari/ informatii suplimentare, in a 11-a zi inainte de termenul stabilit pentru depunerea ofertelor, conform art. 161 din Legea 98 /2016. Orice solicitare de clarificări trebuie transmisă în SEAP (<http://sicap-prod.e-licitatie.ro/pub>).

Procedure identifier: 176f5bdf-7b91-469e-9b73-c887984fba0b

Internal identifier: 4701339_2025_PAAPD1573722

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

2.1.3. Value

Estimated value excluding VAT: 4 868 037,00 RON

Maximum value of the framework agreement: 4 868 037,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Pachet filtre antibacteriene/antivirale

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42913500 Air-intake filters

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 270 108,00 RON

Maximum value of the framework agreement: 270 108,00 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: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

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: Pachet canule oxigenoterapie flux inalt

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 297 000,00 RON

Maximum value of the framework agreement: 297 000,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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 preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț 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: Circuit oxigenoterapie cu flux inalt compatibil cu AIR VO2

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 152 000,00 RON

Maximum value of the framework agreement: 1 152 000,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet circuite anestezie

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33171200 Instruments for resuscitation

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 097 000,00 RON

Maximum value of the framework agreement: 2 097 000,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu conectare SpO2 GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 540,00 RON

Maximum value of the framework agreement: 6 540,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu conectare SPO2 Philips/Masimo

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33120000 Recording systems and exploration devices

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 760,00 RON

Maximum value of the framework agreement: 20 760,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu conectare SpO2 compatibil cu monitorul Benevision/Mindray

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33120000 Recording systems and exploration devices

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu conectare SpO2 compatibil cu monitorul Philips/Nellcor

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33120000 Recording systems and exploration devices

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 400,00 RON

Maximum value of the framework agreement: 20 400,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet senzori SpO2 compatibil cu monitoarele GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 960,00 RON

Maximum value of the framework agreement: 60 960,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Senzor SpO2 UF Masimo RD neonat si adult <3 kg si >40 kg

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 61 200,00 RON

Maximum value of the framework agreement: 61 200,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Senzor SpO2 deget tip cleste compatibil cu monitoarele Mindray si Philips reutilizabil, tehnologie Nellcor > 30 kg

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 200,00 RON

Maximum value of the framework agreement: 13 200,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet senzori SpO2 tehnologie Nellcor UF diverse dimensiuni

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 273 600,00 RON

Maximum value of the framework agreement: 273 600,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu monitorizare NIBP compatibil cu Mindray si Philips

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44165000 Hoses, risers and sleeves

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 740,00 RON

Maximum value of the framework agreement: 4 740,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu monitorizare NIBP compatibil cu monitoarele GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44165000 Hoses, risers and sleeves

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 848,00 RON

Maximum value of the framework agreement: 10 848,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet mansete tensiune un lumen reutilizabile

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 760,00 RON

Maximum value of the framework agreement: 11 760,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet mansete tensiune un lumen UF

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 270 000,00 RON

Maximum value of the framework agreement: 270 000,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet mansete tensiune doua lumene

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 608,00 RON

Maximum value of the framework agreement: 28 608,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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 preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț 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: Cablu conexiune EKG compatibil GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 328,00 RON

Maximum value of the framework agreement: 11 328,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu conexiune ekg compatibil cu Mindray

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 940,00 RON

Maximum value of the framework agreement: 5 940,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Cablu conexiune ekg compatibil Philips

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 360,00 RON

Maximum value of the framework agreement: 6 360,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Derivatii 3 fire EKG compatibil GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 264,00 RON

Maximum value of the framework agreement: 6 264,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Derivatii 3 fire EKG compatibil Philips

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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 preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț 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: Derivatii 3 fire EKG compatibil cu Mindray

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 940,00 RON

Maximum value of the framework agreement: 5 940,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Derivatii 3 fire EKG uf.neonat

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 320,00 RON

Maximum value of the framework agreement: 22 320,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet senzori oximetrie Masimo

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 520,00 RON

Maximum value of the framework agreement: 23 520,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet senzori oximetrie Foresight

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 24 720,00 RON
Maximum value of the framework agreement: 24 720,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet videobronhoscop steril

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 140 886,00 RON

Maximum value of the framework agreement: 140 886,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Pachet traductori presiune invaziva

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 560,00 RON

Maximum value of the framework agreement: 4 560,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: Senzori entropie compatibil monitor GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 475,00 RON

Maximum value of the framework agreement: 5 475,00 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: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „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: 63 902,00 RON

Maximum value of the framework agreements in this notice: 3 019 955,88 RON

Approximate value of the framework agreements

:

4 541 757,00

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: 6 264,00 RON

Re-estimated value of the framework agreement: 6 264,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0021/CIF: 12345119

Identifier of lot or group of lots: LOT-0021

Value of the tender: 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 13222

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0021/CIF: 12345119

Identifier of lot or group of lots: LOT-0021

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-16

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: CAN1164825/LOT-0021/CIF: 12345119

Identifier of lot or group of lots: LOT-0021

Value of the tender: 570,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0021/CIF: RO 12924986

Identifier of lot or group of lots: LOT-0021

Value of the tender: 6 264,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-16

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

The contract is awarded within a framework agreement: no

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0021/CIF: RO36765608

Identifier of lot or group of lots: LOT-0021

Value of the tender: 2 815,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-16

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: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 760,00 RON
Value of the highest admissible tender: 6 264,00 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: 139 779,00 RON

Re-estimated value of the framework agreement: 270 000,00 RON

6.1.2. Information about winners

Winner:

Official name: Rosalvamed Plus S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0016/CIF: 43233441

Identifier of lot or group of lots: LOT-0016

Value of the tender: 113 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-1

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: CAN1164825/LOT-0016/CIF: 12345119

Identifier of lot or group of lots: LOT-0016

Value of the tender: 138 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-1

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

The contract is awarded within a framework agreement: no

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0016/CIF: RO36765608

Identifier of lot or group of lots: LOT-0016

Value of the tender: 139 779,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-1

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: 6

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 113 400,00 RON

Value of the highest admissible tender: 171 900,00 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: 29 520,00 RON

Re-estimated value of the framework agreement: 61 200,00 RON

6.1.2. Information about winners**Winner:**

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0010/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0010

Value of the tender: 29 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-12

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: CAN1164825/LOT-0010/CIF: 12345119

Identifier of lot or group of lots: LOT-0010

Value of the tender: 1 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0010/CIF: 12345119

Identifier of lot or group of lots: LOT-0010

Value of the tender: 26 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-12

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: CAN1164825/LOT-0010/CIF: 12345119

Identifier of lot or group of lots: LOT-0010

Value of the tender: 1 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8614

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0010/CIF: RO16320869

Identifier of lot or group of lots: LOT-0010

Value of the tender: 27 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-12

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: 6

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 1 850,00 RON

Value of the highest admissible tender: 57 600,00 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: 4 467,60 RON

Re-estimated value of the framework agreement: 11 328,00 RON

6.1.2. Information about winners

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0018/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0018

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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: CAN1164825/LOT-0018/CIF: 12345119

Identifier of lot or group of lots: LOT-0018

Value of the tender: 3 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0018/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0018

Value of the tender: 570,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 10318

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0018/CIF: RO36765608

Identifier of lot or group of lots: LOT-0018

Value of the tender: 4 467,60 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 6 780,00 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: 7 588,80 RON

Re-estimated value of the framework agreement: 20 400,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0008/CIF: 12345119

Identifier of lot or group of lots: LOT-0008

Value of the tender: 3 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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

The contract is awarded within a framework agreement: no

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0008/CIF: RO36765608

Identifier of lot or group of lots: LOT-0008

Value of the tender: 7 588,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0008/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0008

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 2 280,00 RON
Value of the highest admissible tender: 19 440,00 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: 2 815,20 RON
Re-estimated value of the framework agreement: 6 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0022/CIF: RO36765608
Identifier of lot or group of lots: LOT-0022
Value of the tender: 2 815,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7
Date of the conclusion of the contract: 10/03/2026
The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0022/CIF: RO 22847422
Identifier of lot or group of lots: LOT-0022
Value of the tender: 2 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7
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: CAN1164825/LOT-0022/CIF: 12345119
Identifier of lot or group of lots: LOT-0022
Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7
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: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 2 100,00 RON

Value of the highest admissible tender: 5 700,00 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: 4 359,00 RON

Re-estimated value of the framework agreement: 6 540,00 RON

6.1.2. Information about winners**Winner:**

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0005/CIF: 12345119

Identifier of lot or group of lots: LOT-0005

Value of the tender: 3 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0005/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0005

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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

The contract is awarded within a framework agreement: no

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0005/CIF: RO36765608

Identifier of lot or group of lots: LOT-0005

Value of the tender: 4 359,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-7

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: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 3 540,00 RON

Value of the highest admissible tender: 6 540,00 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: 3 840,00 RON

Re-estimated value of the framework agreement: 11 760,00 RON

6.1.2. Information about winners**Winner:**

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0015/CIF: RO16320869

Identifier of lot or group of lots: LOT-0015

Value of the tender: 2 304,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-8

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

The contract is awarded within a framework agreement: no

Winner:

Official name: Rosalvamed Plus S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0015/CIF: 43233441

Identifier of lot or group of lots: LOT-0015

Value of the tender: 3 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-8

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: CAN1164825/LOT-0015/CIF: 12345119

Identifier of lot or group of lots: LOT-0015

Value of the tender: 2 688,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-8

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: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 2 304,00 RON

Value of the highest admissible tender: 7 800,00 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: 28 200,00 RON

Re-estimated value of the framework agreement: 60 960,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0009/CIF: 12345119

Identifier of lot or group of lots: LOT-0009

Value of the tender: 28 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-8

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

The contract is awarded within a framework agreement: no

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0009/CIF: RO16320869

Identifier of lot or group of lots: LOT-0009

Value of the tender: 22 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-8

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: CAN1164825/LOT-0009/CIF: 12345119

Identifier of lot or group of lots: LOT-0009

Value of the tender: 1 180,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: Rosalvamed Plus S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0009/CIF: 43233441

Identifier of lot or group of lots: LOT-0009

Value of the tender: 15 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-8

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

The contract is awarded within a framework agreement: no

Winner:

Official name: Rosalvamed Plus S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0009/CIF: 43233441

Identifier of lot or group of lots: LOT-0009

Value of the tender: 2 210,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8615

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: Rosalvamed Plus S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0009/CIF: 43233441

Identifier of lot or group of lots: LOT-0009

Value of the tender: 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 10317

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 15 360,00 RON
Value of the highest admissible tender: 60 960,00 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: 2 940,00 RON

Re-estimated value of the framework agreement: 4 740,00 RON

6.1.2. Information about winners

Winner:

Official name: Power Medical

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0013/CIF: RO35367825

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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: CAN1164825/LOT-0013/CIF: 12345119

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0013/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0013

Value of the tender: 1 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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: 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: 1 320,00 RON

Value of the highest admissible tender: 2 940,00 RON

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 780,00 RON

Re-estimated value of the framework agreement: 5 940,00 RON

6.1.2. Information about winners**Winner:**

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0019/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0019

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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: CAN1164825/LOT-0019/CIF: 12345119

Identifier of lot or group of lots: LOT-0019

Value of the tender: 3 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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

The contract is awarded within a framework agreement: no

Winner:

Official name: Power Medical

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0019/CIF: RO35367825

Identifier of lot or group of lots: LOT-0019

Value of the tender: 3 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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: 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: 2 280,00 RON

Value of the highest admissible tender: 3 780,00 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: 7 711,20 RON

Re-estimated value of the framework agreement: 10 848,00 RON

6.1.2. Information about winners**Winner:**

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0014/CIF: 12345119

Identifier of lot or group of lots: LOT-0014

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: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0014/CIF: 12345119

Identifier of lot or group of lots: LOT-0014

Value of the tender: 2 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8614

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0014/CIF: 12345119

Identifier of lot or group of lots: LOT-0014

Value of the tender: 5 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-17

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

The contract is awarded within a framework agreement: no

Winner:

Official name: Power Medical

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0014/CIF: RO35367825

Identifier of lot or group of lots: LOT-0014

Value of the tender: 7 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-17

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

The contract is awarded within a framework agreement: no

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0014/CIF: RO36765608

Identifier of lot or group of lots: LOT-0014

Value of the tender: 7 711,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-17

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: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 920,00 RON

Value of the highest admissible tender: 10 848,00 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: 119 520,00 RON

Re-estimated value of the framework agreement: 270 108,00 RON

6.1.2. Information about winners

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0001/CIF: RO16320869

Identifier of lot or group of lots: LOT-0001

Value of the tender: 705,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 13221

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: S.C. DRAEGER ROMANIA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0001/CIF: RO 2836925

Identifier of lot or group of lots: LOT-0001

Value of the tender: 119 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-4

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

The contract is awarded within a framework agreement: no

Winner:

Official name: TMS - TOP MEDICAL SUPPLIER SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0001/CIF: RO 26950950

Identifier of lot or group of lots: LOT-0001

Value of the tender: 107 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-4

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

The contract is awarded within a framework agreement: no

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0001/CIF: RO16320869

Identifier of lot or group of lots: LOT-0001

Value of the tender: 4 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 9090

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: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0001/CIF: RO16320869

Identifier of lot or group of lots: LOT-0001

Value of the tender: 75 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-4

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: 8

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

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 8

Range of tenders:

Value of the lowest admissible tender: 705,00 RON

Value of the highest admissible tender: 263 520,00 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: 1 180 800,00 RON

Re-estimated value of the framework agreement: 2 097 000,00 RON

6.1.2. Information about winners

Winner:

Official name: HELLIMED SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0004/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 111 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-5

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

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. DRAEGER ROMANIA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0004/CIF: RO 2836925

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 180 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-5

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

The contract is awarded within a framework agreement: no

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0004/CIF: RO16320869

Identifier of lot or group of lots: LOT-0004

Value of the tender: 612 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-5

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

The contract is awarded within a framework agreement: no

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0004/CIF: RO16320869

Identifier of lot or group of lots: LOT-0004

Value of the tender: 7 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 9090

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: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 612 000,00 RON

Value of the highest admissible tender: 1 180 800,00 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: 4 020,00 RON

Re-estimated value of the framework agreement: 6 360,00 RON

6.1.2. Information about winners

Winner:

Official name: Power Medical

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0020/CIF: RO35367825

Identifier of lot or group of lots: LOT-0020

Value of the tender: 4 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0020/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0020

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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: CAN1164825/LOT-0020/CIF: 12345119

Identifier of lot or group of lots: LOT-0020

Value of the tender: 3 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 6 060,00 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: 4 140,00 RON

Re-estimated value of the framework agreement: 6 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0007/CIF: 12345119

Identifier of lot or group of lots: LOT-0007

Value of the tender: 3 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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

The contract is awarded within a framework agreement: no

Winner:

Official name: Power Medical

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0007/CIF: RO35367825

Identifier of lot or group of lots: LOT-0007

Value of the tender: 4 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0007/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0007

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-9

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: 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: 2 280,00 RON

Value of the highest admissible tender: 4 140,00 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: 2 448,00 RON

Re-estimated value of the framework agreement: 5 940,00 RON

6.1.2. Information about winners

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0023/CIF: RO36765608

Identifier of lot or group of lots: LOT-0023

Value of the tender: 2 448,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-10

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: CAN1164825/LOT-0023/CIF: 12345119

Identifier of lot or group of lots: LOT-0023

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-10

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: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 2 448,00 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: 63 360,00 RON

Re-estimated value of the framework agreement: 273 600,00 RON

6.1.2. Information about winners

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0012/CIF: RO16320869

Identifier of lot or group of lots: LOT-0012

Value of the tender: 63 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-13

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

The contract is awarded within a framework agreement: no

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0012/CIF: RO16320869

Identifier of lot or group of lots: LOT-0012

Value of the tender: 2 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 13221

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

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: 63 360,00 RON

Value of the highest admissible tender: 63 360,00 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: 28 608,00 RON

Re-estimated value of the framework agreement: 28 608,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0017/CIF: RO 12924986

Identifier of lot or group of lots: LOT-0017

Value of the tender: 28 608,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 8108-15

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: CAN1164825/LOT-0017/CIF: 12345119

Identifier of lot or group of lots: LOT-0017

Value of the tender: 7 543,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 10669

Date of the conclusion of the contract: 31/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0017/CIF: 12345119

Identifier of lot or group of lots: LOT-0017

Value of the tender: 23 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-15

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

The contract is awarded within a framework agreement: no

Winner:

Official name: NAFKA GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0017/CIF: RO16320869

Identifier of lot or group of lots: LOT-0017

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: 8108-15

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: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 2 880,00 RON

Value of the highest admissible tender: 28 608,00 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: 22 032,00 RON

Re-estimated value of the framework agreement: 22 320,00 RON

6.1.2. Information about winners

Winner:

Official name: SC CARTO PLAST SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0024/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0024

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-11

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

The contract is awarded within a framework agreement: no

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0024/CIF: RO36765608

Identifier of lot or group of lots: LOT-0024

Value of the tender: 22 032,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-11

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: 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 tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 7 200,00 RON
Value of the highest admissible tender: 22 032,00 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: 19 740,00 RON
Re-estimated value of the framework agreement: 20 760,00 RON

6.1.2. Information about winners

Winner:

Official name: DACORUM GRUP

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0006/CIF: RO 11609301
Identifier of lot or group of lots: LOT-0006
Value of the tender: 19 740,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-14
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: CAN1164825/LOT-0006/CIF: 12345119
Identifier of lot or group of lots: LOT-0006
Value of the tender: 6 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-14
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: 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: 6 240,00 RON

Value of the highest admissible tender: 19 740,00 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: 5 475,00 RON

Re-estimated value of the framework agreement: 5 475,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0029/CIF: RO 12924986

Identifier of lot or group of lots: LOT-0029

Value of the tender: 5 475,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-18

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: 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: 5 475,00 RON

Value of the highest admissible tender: 5 475,00 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: 140 886,00 RON

Re-estimated value of the framework agreement: 140 886,00 RON

6.1.2. Information about winners

Winner:

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0027/CIF: RO 22505268

Identifier of lot or group of lots: LOT-0027

Value of the tender: 2 609,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8616

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0027/CIF: RO 22505268

Identifier of lot or group of lots: LOT-0027

Value of the tender: 13 045,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 9003

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: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0027/CIF: RO 22505268

Identifier of lot or group of lots: LOT-0027

Value of the tender: 140 886,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-2

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: 2 609,00 RON
Value of the highest admissible tender: 2 609,00 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: 23 520,00 RON
Re-estimated value of the framework agreement: 23 520,00 RON

6.1.2. Information about winners

Winner:

Official name: MEDIST IMAGING & P.O.C. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0025/CIF: RO 24205100

Identifier of lot or group of lots: LOT-0025

Value of the tender: 23 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-3

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: 23 520,00 RON

Value of the highest admissible tender: 23 520,00 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: 1 152 000,00 RON

Re-estimated value of the framework agreement: 1 152 000,00 RON

6.1.2. Information about winners

Winner:

Official name: HELLIMED SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0003/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0003

Value of the tender: 1 152 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-6

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

The contract is awarded within a framework agreement: no

Winner:

Official name: HELLIMED SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0003/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0003

Value of the tender: 12 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8611

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

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 tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 1 152 000,00 RON

Value of the highest admissible tender: 1 152 000,00 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: 12 142,08 RON

Re-estimated value of the framework agreement: 13 200,00 RON

6.1.2. Information about winners**Winner:**

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0011/CIF: 12345119

Identifier of lot or group of lots: LOT-0011

Value of the tender: 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 13222

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 5bbe84a0-28b6-4300-8d8b-2a9650e939f6-01

Winner:

Official name: MOBIL SERVICE S.R.L.

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0011/CIF: 12345119

Identifier of lot or group of lots: LOT-0011

Value of the tender: 5 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 8108-10

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

The contract is awarded within a framework agreement: no

Winner:

Official name: MEDICAL DEVICE STORE SRL

Tender:

Tender identifier: REF_OF: CAN1164825/LOT-0011/CIF: RO36765608

Identifier of lot or group of lots: LOT-0011

Value of the tender: 12 142,08 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 8108-10

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: 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: 480,00 RON

Value of the highest admissible tender: 12 142,08 RON

6.1. Result lot identifier: LOT-0028

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-0002

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-0026

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

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

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

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): Iași (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): București (RO321)
Country: Romania
Email: office@cns.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: <http://www.cns.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: 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): Iași (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): București (RO321)
Country: Romania
Contact point: Roxana Popescu
Email: contact.autoritati@e-licitatie.ro
Telephone: +40 213032997
Internet address: <https://www.adr.gov.ro/>

Roles of this organisation:

TED eSender

8.1. ORG-9001

Official name: MOBIL SERVICE S.R.L.
Size of the economic operator: Small
Registration number: 12345119
Postal address: Strada Aleea Valea Adanca, Nr. 5B
Town: Iasi
Postcode: 700712
Country subdivision (NUTS): Iași (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-0021, LOT-0008, LOT-0005, LOT-0009, LOT-0014, LOT-0007, LOT-0015, LOT-0019, LOT-0023, LOT-0010, LOT-0018, LOT-0006, LOT-0017, LOT-0011, LOT-0016, LOT-0013, LOT-0022, LOT-0020

8.1. ORG-9010

Official name: MEDICAL DEVICE STORE SRL

Size of the economic operator: Small

Registration number: RO36765608

Postal address: Strada PIPERA, Nr. 1

Town: Bucuresti

Postcode: 010166

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@medicaldevicestore.ro

Telephone: +40 318052555

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0022, LOT-0008, LOT-0023, LOT-0005, LOT-0021, LOT-0024, LOT-0014, LOT-0016, LOT-0018, LOT-0011

8.1. ORG-9011

Official name: Rosalvamed Plus S.R.L.

Size of the economic operator: Small

Registration number: 43233441

Postal address: Strada i, Nr. 1

Town: Vulturu

Postcode: 627455

Country subdivision (NUTS): Vrancea (RO226)

Country: Romania

Email: rosalvamedplus@gmail.com

Telephone: 0759086572

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016, LOT-0015, LOT-0009

8.1. ORG-9004

Official name: KARL STORZ ENDOSCOPIA ROMANIA

Size of the economic operator: Medium

Registration number: RO 22505268

Postal address: Strada Colorian Anton, prof. dr., Nr. 74, Sector: 4

Town: Bucuresti

Postcode: 030134

Country subdivision (NUTS): București (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-0027

8.1. ORG-9006

Official name: MEDIST IMAGING & P.O.C. S.R.L.
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): București (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

8.1. ORG-9003

Official name: NAFKA GRUP S.R.L.
Size of the economic operator: Medium
Registration number: RO 16320869
Postal address: Strada Valea Merilor nr.1-T
Town: Bucuresti
Postcode: 011272
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: office@nafka.ro
Telephone: +40 372784685
Fax: +40 213197722
Internet address: <https://www.nafka.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0015, LOT-0001, LOT-0012, LOT-0009, LOT-0004, LOT-0010, LOT-0017

8.1. ORG-9008

Official name: S.C. DRAEGER ROMANIA S.R.L.
Size of the economic operator: Medium
Registration number: 2836925
Postal address: Strada: Grigore Gafencu, nr. 78-84, clădirea C1, Sector: 1, Judet: Bucuresti,
Localitate: Bucuresti
Town: Bucuresti
Postcode: 014133

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: licitatii@draeger.com

Telephone: +40 212331060

Fax: +40 212331130

Internet address: <https://www.draeger.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0004

8.1. ORG-9007

Official name: TMS - TOP MEDICAL SUPPLIER SRL

Size of the economic operator: Medium

Registration number: RO 26950950

Postal address: Strada Splaiul Unirii , Nr. 86, Sector: 4

Town: Bucuresti

Postcode: 040038

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@topmedicals.ro

Telephone: +40 213313333

Fax: +40 213313334

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-9012

Official name: HELLIMED SRL

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): București (RO321)

Country: Romania

Contact point: Bogdan Ionascu

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-0004, LOT-0003

8.1. ORG-9005

Official name: SC CARTO PLAST SRL

Size of the economic operator: Small

Registration number: RO 22847422

Postal address: Bulevardul Cuza Alexandru Ioan, nr.105

Town: Bucuresti

Postcode: 011256
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: office@cartomed.ro
Telephone: +40 0310050399
Fax: +40 338816225
Internet address: <https://www.cartomed.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0018, LOT-0019, LOT-0010, LOT-0024, LOT-0022, LOT-0007, LOT-0005, LOT-0020, LOT-0008, LOT-0013

8.1. ORG-9009

Official name: Power Medical
Size of the economic operator: Small
Registration number: RO35367825
Postal address: Strada Lunii, Nr. 5
Town: Cluj-Napoca
Postcode: 407560
Country subdivision (NUTS): Cluj (RO113)
Country: Romania
Email: office@powermedical.ro
Telephone: +40 740071424
Fax: +40 364882378
Internet address: <https://www.powermedical.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020, LOT-0007, LOT-0014, LOT-0013, LOT-0019

8.1. ORG-9000

Official name: DACORUM GRUP
Size of the economic operator: Medium
Registration number: RO 11609301
Postal address: Strada Chimiei, Nr. 89
Town: Iasi
Postcode: 700361
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Email: licitatii@dacorumgrup.ro
Telephone: +40 232261950
Fax: +40 232261950
Internet address: <https://www.dacorumgrup.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-9002

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.
Size of the economic operator: Large
Registration number: 12924986

Postal address: Strada: Văcărescu Barbu, nr. 301-311, Sector: 2, Judet: Bucuresti, Localitate:
Bucuresti
Town: Bucuresti
Postcode: 020276
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: SEAP@gehealthcare.com
Telephone: +40 372074500
Fax: +40 372074699
Internet address: <https://www.gehealthcare.com/>
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0017, LOT-0029, LOT-0021

Notice information

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Notice subtype: 29
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