

312918-2026 - Result

Romania – Repair and maintenance services of medical equipment – SERVICE (FARA PIESE DE SCHIMB) PENTRU ECHIPAMENTE DE MEDICALE SPECIFICE CCV

OJ S 88/2026 07/05/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Email: serviciulachizitii@scumc.ro

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: SERVICE (FARA PIESE DE SCHIMB) PENTRU ECHIPAMENTE DE MEDICALE SPECIFICE CCV

Description: Achizitia de servicii de: SERVICE (FARA PIESE DE SCHIMB) PENTRU ECHIPAMENTE MEDICALE SPECIFICE CCV- ACORD CADRU VALABIL PENTRU O PERIOADA DE 36 DE LUNI Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare/informatiilor suplimentare, care au fost adresate in termenul prevazut in anuntul de participare cu 11 zile inainte de termenul limita de depunere a ofertelor /candidaturilor . NOTA: Autoritatea contractanta nu este obligata sa raspunda solicitarilor de clarificari/informatii suplimentare care nu au fost adresate in termenul stabilit la sectiunea I.1 din Fisa de date a achizitiei. Numar zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/candidaturilor: 18

Procedure identifier: d8c4b3d8-b634-4492-bb91-766afc6e7fc0

Internal identifier: 4364594202613

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

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

2.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL AUTORITATII CONTRACTANTE - STRADA MIRCEA VULCANESCU NR.88 SECTOR 1 BUCURESTI, EXCEPTIE FACAND ECHIPAMENTELE CARE TREBUIESC TRANSPORTATE LA PRODUCATOR .

2.1.3. Value

Estimated value excluding VAT: 540 000,00 RON

Maximum value of the framework agreement: 540 000,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0007

Title: Service (fara piese incluse) pentru: pompe de circulatie extracorporala Stokert S5

Description: UNITATE DE MASURA : TARIF / LUNA CANTITATE MINIMA ACORD CADRU : 3 CANTITATE MAXIMA ACORD CADRU: 108 CANTITATE MINIMA CONTRACT SUBSECVENT: 1 CANTITATE MAXIMA CONTRACT SUBSECVENT: 36

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: LA SEDIUL AUTORITATII CONTRACTANTE - STRADA MIRCEA VULCANESCU NR.88 SECTOR 1 BUCURESTI, EXCEPTIE FACAND ECHIPAMENTELE CARE TREBUIESC TRANSPORTATE LA PRODUCATOR .

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 324 000,00 RON

Maximum value of the framework agreement: 324 000,00 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: GARANTIA DE PARTICIPARE: MAXIM 1 % DIN VALOAREA CELUI MAI MARE CONTRACT SUBSECVENT

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 Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

5.1. Lot: LOT-0008

Title: Service (fara piese incluse) pentru aparat incalzire - racire pacient Heater Cooler 3T

Description: UNITATE DE MASURA : TARIF / LUNA CANTITATE MINIMA ACORD CADRU : 3 CANTITATE MAXIMA ACORD CADRU: 108 CANTITATE MINIMA CONTRACT SUBSECVENT: 1 CANTITATE MAXIMA CONTRACT SUBSECVENT: 36

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Additional information: LA SEDIUL AUTORITATII CONTRACTANTE - STRADA MIRCEA VULCANESCU NR.88 SECTOR 1 BUCURESTI, EXCEPTIE FACAND ECHIPAMENTELE CARE TREBUIESC TRANSPORTATE LA PRODUCATOR .

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 216 000,00 RON

Maximum value of the framework agreement: 216 000,00 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: GARANTIA DE PARTICIPARE: MAXIM 1 % DIN VALOAREA CELUI MAI MARE CONTRACT SUBSECVENT

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Organisation providing more information on the review procedures: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

6. Results

Maximum value of the framework agreements in this notice: 540 000,00 RON

Approximate value of the framework agreements

:

540 000,00

RON

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 324 000,00 RON

Re-estimated value of the framework agreement: 324 000,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROTEHCONS S.R.L.

Tender:

Tender identifier: REF_OF: CAN1167156/LOT-0007/CIF: 21225910

Identifier of lot or group of lots: LOT-0007

Value of the tender: 324 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 19

Date of the conclusion of the contract: 27/04/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 324 000,00 RON

Value of the highest admissible tender: 324 000,00 RON

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 216 000,00 RON

Re-estimated value of the framework agreement: 216 000,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROTEHCONS S.R.L.

Tender:

Tender identifier: REF_OF: CAN1167156/LOT-0008/CIF: 21225910

Identifier of lot or group of lots: LOT-0008

Value of the tender: 216 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 19

Date of the conclusion of the contract: 27/04/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

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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: 216 000,00 RON

Value of the highest admissible tender: 216 000,00 RON

8. Organisations

8.1. ORG-0004

Official name: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Registration number: 4364594

Postal address: Strada: Vulcănescu Mircea, nr. 88

Town: Bucuresti

Postcode: 010825

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: Andrei Mititelu

Email: serviciulachizitii@scumc.ro

Telephone: +40 213193072

Fax: +40 213193072

Internet address: <https://www.scumc.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: București

Postcode: 030084

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@cnscl.ro

Telephone: +40 213104641

Fax: +40 213104642

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

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Spitalul Universitar de Urgenta Militar Central "Dr. Carol Davila"

Registration number: 4364594_3

Postal address: Strada: Vulcănescu Mircea, nr. 88

Town: Bucuresti

Postcode: 010825

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: Andrei Mititelu

Email: serviciulachizitii@scumc.ro

Telephone: +40 213193072

Fax: +40 213193072

Internet address: <https://www.scumc.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-9000

Official name: S.C. PROTEHCONS S.R.L.

Size of the economic operator: Small

Registration number: 21225910

Postal address: Strada: Dacia, nr. 5-9, Sector: -, Judet: Cluj, Localitate: Cluj-Napoca, Cod postal: 400044

Town: Cluj-Napoca

Postcode: 400044

Country subdivision (NUTS): Cluj (RO113)

Country: Romania

Email: claudiu@protehcons.ro

Telephone: +40 742356082

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0008

Notice information

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