316159-2026 - Result

Romania – Fruit and nuts – Fructe proaspete sezon si extrasezon
OJ S 89/2026 08/05/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Directia Generala de Asistenta Sociala si Protectia Copilului Sector 2
Email: licitatii@social2.ro
Legal type of the buyer: Local authority
Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: Fructe proaspete sezon si extrasezon
Description: Achiziție fructe proaspete sezon si extrasezon, procedura împărțita in 2 loturi Acordul cadru se va încheia pentru o perioada de 24 de luni cu maxim 3 (trei) operatori economici clasați în ordinea prețului ofertat, în cazul în care exista trei operatori economici declarați admiși (îndeplinesc condițiile solicitate conform documentației de atribuire). În cazul în care nu sunt minim trei operatori economici, acordul cadru se va încheia cu toți operatorii economici calificați. Denumirea produsului/UM/Cantitate maxima AC/Cantitate MINIMA AC /Clauza de suplimentare cantități/Cantitate maxima CS/Cantitate minima CS/Cantitate totala cu clauza de revizuire se regăsesc menționate in anexele caietului de sarcini si in anexele propunerii de acord cadru. Autoritatea contractante isi rezerva dreptul ca in conformitate cu prevederile art. 221 alin. 1 lit. a) posibilitatea de suplimentare a cantităților maxime a acordului cadru, in limita a 20% (vezi clauza supli cantități menționată in mod expres in propunerea de acord cadru.). Numărul de zile pana la care se pot solicita clarificări înainte de data limita de depunere a ofertelor/ candidaturilor 18 zile. Autoritatea contractanta va răspunde in mod clar si complet tuturor solicitărilor de clarificări sau informațiilor suplimentare in a 11-a zi înainte de data limita de depunere a ofertelor. Orice solicitare de clarificări trebuie transmisă în SEAP (http://sicap-prod.e-licitatie.ro/pub).
Procedure identifier: 5f73ce80-e212-42ad-8292-c0b84b85a6fc
Internal identifier: 17093691_2024_PAAPD1497327
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03222000 Fruit and nuts

2.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Additional information: Conform Anexei 4 la caietul de sarcini si anexei 3 la propunerea de contract subsecvent.

2.1.3. Value

Estimated value excluding VAT: 1 639 796,99 RON
Maximum value of the framework agreement: 1 639 796,99 RON

2.1.4. General information

Legal basis:
Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Fructe proaspete sezon
Description: nr. Crt/ Produs/ U.M./ Cantitate maxima acord cadru/ Cantitate minima acord cadru/ Cantitate clauza revizuire (suplimentare 20%)/ Cantitate TOTALA cu clauza de revizuire/ Cantitate maxima contract subsecvent/ Cantitate minima contract subsecvent / 1 Banane kg 12.870 1.609 2.574 4.290 536 15.444 2 Caise kg 220 28 44 73 9 264 3 Capșuni kg 1.688 211 338 563 70 2.026 4 Cirese kg 416 52 83 139 17 499 5 Grapefruit kg 492 62 98 164 21 590 6 Lămâi kg 1.782 223 356 594 74 2.138 7 Mandarine kg 7.616 952 1.523 2.539 317 9.139 8 Mere kg 12.128 1.516 2.426 4.043 505 14.554 9 Nectarine kg 480 60 96 160 20 576 10 Pepeni galbeni kg 436 55 87 145 18 523 11 Pepeni verzi kg 1.256 157 251 419 52 1.507 12 Pere kg 5.404 676 1.081 1.801 225 6.485 13 Piersici kg 700 88 140 233 29 840 14 Portocale kg 8.600 1.075 1.720 2.867 358 10.320 15 Struguri kg 986 123 197 329 41 1.183 16 Gutui kg 222 28 44 74 9 266 17 Miez de nucă kg 364 46 73 121 15 437 18 Masline negre fără sâmburi, net 2kg kg 1.992 246 398 664 83 2.390 19 Masline negre fără sâmburi, net 1kg kg 826 103 165 275 34 991
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03222000 Fruit and nuts

Options:

Description of the options: Autoritatea contractante isi rezerva dreptul ca in conformitate cu prevederile art. 221 alin. 1 lit. a) posibilitatea de suplimentare a cantităților totale ale acordului cadru, in limita unei clauze de 20%, in situația in care cantitățile maxime ale acordului cadru prevăzute inițial sunt epuizate , conform anexei nr. 2 la caietul de sarcini.

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Additional information: Conform Anexei 4 la caietul de sarcini si anexei 3 la propunerea de contract subsecvent.

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 790 725,79 RON
Maximum value of the framework agreement: 790 725,79 RON

5.1.6. General information

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

5.1.10. Award criteria

Criterion:
Type: Price
Name: Pretul ofertei
Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: P(n) = (Pret minim ofertat / Pret n) x punctaj maxim alocat.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40
Criterion:
Type: Quality
Name: Lanț de aprovizionare
Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) – 30 puncte. Pentru 1 intermediar din lantul de aprovizionare se acorda 20 puncte. Pentru 2 intermediari din lantul de aprovizionare se acorda 10 puncte. Pentru un număr mai mare de 2 intermediari din lantul de aprovizionare se acorda 0 puncte. Punctajul se acorda individual, pentru ficeare produs în parte. Punctajul final va fi reprezenta media punctajelor individuale obtinute pentru fiecare produs. La nivelul propunerii tehnice, ofertantul va furniza documente din care sa rezulte calitatea acestuia in lantul de aprovizionare, spre exemplu: autorizatia de producator, procesator, etc
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30
Criterion:
Type: Quality
Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici
Description: Punctajul se acordă astfel: Se acordă punctaj maxim pentru autovehicule electrice – 30 puncte. Se acordă 75% din punctaj pentru autovehicule plug in hybrid – 22,5 puncte. Se acordă 50% din punctaj pentru autovehicule hybrid – 15 puncte. Pentru alte categorii de autovehicule se acorda 0 puncte. La nivelul propunerii tehnice ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. Autovehiculele trebuie sa îndeplinească cerințele prevazute în caietul de sarcini la punctul 6.1.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30

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: Directia Generala de Asistenta Sociala si Protectia Copilului Sector 2

Organisation providing more information on the review procedures: Direcția Juridica DGASPC Sector 2

5.1. Lot: LOT-0002

Title: Fructe proaspete extrasezon
Description: nr. Crt/ Produs/ U.M./ Cantitate maxima acord cadru/ Cantitate minima acord cadru/ Cantitate clauza revizuire (suplimentare 20%)/ Cantitate TOTALA cu clauza de revizuire/ Cantitate maxima contract subsecvent/ Cantitate minima contract subsecvent / 1 Banane kg 8.010 1.001 1.602 2.670 334 9.612 2 Caise kg 980 123 196 327 41 1.176 3 Capșuni kg 860 108 172 287 36 1.032 4 Cirese kg 684 86 137 228 29 821 5 Grapefruit kg 240 30 48 80 10 288 6 Lămâi kg 956 120 191 319 40 1.147 7 Mandarine kg 3.414 427 683 1.138 142 4.097 8 Mere kg 8.160 1.020 1.632 2.720 340 9.792 9 Nectarine kg 3.530 441 706 1.177 147 4.236 10 Pepeni galbeni kg 3.888 486 778 1.296 162 4.666 11 Pepeni verzi kg 5.548 694 1.110 1.849 231 6.658 12 Pere kg 4.496 562 899 1.499 187 5.395 13 Piersici kg 1.550 194 310 517 65 1.860 14 Portocale kg 3.898 487 780 1.299 162 4.678 15 Prune kg 4.486 561 897 1.495 187 5.383 16 Struguri kg 5.026 628 1.005 1.675 209 6.031 17 Gutui kg 438 55 88 146 18 526 18 Miez de nucă kg 100 13 20 33 4 120 19 Masline negre fără sâmburi, net 2kg kg 1.580 198 316 527 66 1.896 20 Masline negre fără sâmburi, net 1kg kg 410 51 82 137 17 492
Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03222000 Fruit and nuts
Additional classification (cpv): 03222100 Tropical fruit and nuts

Options:

Description of the options: Autoritatea contractante isi rezerva dreptul ca in conformitate cu prevederile art. 221 alin. 1 lit. a) posibilitatea de suplimentare a cantităților totale ale acordului cadru, in limita unei clauze de 20%, in situația in care cantitățile maxime ale acordului cadru prevăzute inițial sunt epuizate , conform anexei nr. 2 la caietul de sarcini.

5.1.2. Place of performance

Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Additional information: Conform Anexei 4 la caietul de sarcini si anexei 3 la propunerea de contract subsecvent.

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 849 071,20 RON
Maximum value of the framework agreement: 849 071,20 RON

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei
Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: P(n) = (Pret minim ofertat / Pret n) x punctaj maxim alocat.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40
Criterion:
Type: Quality
Name: Lanț de aprovizionare
Description: Punctajul se acordă astfel: Se acorda punctaj maxim pentru livrarile directe fara nici un intermediar (de la producator la consumatorul final) – 30 puncte. Pentru 1 intermediar din lantul de aprovizionare se acorda 20 puncte. Pentru 2 intermediari din lantul de aprovizionare se acorda 10 puncte. Pentru un număr mai mare de 2 intermediari din lantul de aprovizionare se acorda 0 puncte. Punctajul se acorda individual, pentru ficeare produs în parte. Punctajul final va fi reprezenta media punctajelor individuale obtinute pentru fiecare produs. La nivelul propunerii tehnice, ofertantul va furniza documente din care sa rezulte calitatea acestuia in lantul de aprovizionare, spre exemplu: autorizatia de producator, procesator, etc
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30
Criterion:
Type: Quality
Name: Utilizarea vehiculelor comerciale cu emisii reduse de poluanti atmosferici
Description: Descriere: Punctajul se acordă astfel: Se acordă punctaj maxim pentru autovehicule electrice – 30 puncte. Se acordă 75% din punctaj pentru autovehicule plug in hybrid – 22,5 puncte. Se acordă 50% din punctaj pentru autovehicule hybrid – 15 puncte. Pentru alte categorii de autovehicule se acorda 0 puncte. La nivelul propunerii tehnice ofertantul va prezenta informatii cu privire la mijloacele de transport pe care le va utiliza in cadrul contractului. Autovehiculele trebuie sa îndeplinească cerințele prevazute în caietul de sarcini la punctul 6.1.
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30

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: Directia Generala de Asistenta Sociala si Protectia Copilului Sector 2
Organisation providing more information on the review procedures: Direcția Juridica DGASPC Sector 2

6. Results

Value of all contracts awarded in this notice: 871 601,80 RON
Maximum value of the framework agreements in this notice: 1 584 707,35 RON

Approximate value of the framework agreements
:
1 639 796,99

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: 744 310,45 RON

Re-estimated value of the framework agreement: 790 725,79 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 90 928,00 RON

The tender was ranked: yes

Rank of the tender: 2

Subcontracting: No

Contract information:

Identifier of the contract: 878/153462

Date of the conclusion of the contract: 29/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 32 934,50 RON

The tender was ranked: yes

Rank of the tender: 2

Subcontracting: No

Contract information:

Identifier of the contract: 87/274995

Date of the conclusion of the contract: 26/08/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 38 518,50 RON

The tender was ranked: yes

Rank of the tender: 2

Subcontracting: No

Contract information:
Identifier of the contract: 87/170007
Date of the conclusion of the contract: 28/05/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01
Winner:
Official name: AMARIEI G. PETRU
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO23455761
Identifier of lot or group of lots: LOT-0001
Value of the tender: 166 120,20 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 136766
Date of the conclusion of the contract: 29/04/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01
Winner:
Official name: COMIGA PROD IMPEX S.R.L.
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO 3821620
Identifier of lot or group of lots: LOT-0001
Value of the tender: 744 310,45 RON
The tender was ranked: yes
Rank of the tender: 3
Subcontracting: No
Contract information:
Identifier of the contract: 87/32829
Date of the conclusion of the contract: 03/02/2025
The contract is awarded within a framework agreement: no
Winner:
Official name: OLYMEL FLAMINGO FOOD S.R.L.
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO25347278
Identifier of lot or group of lots: LOT-0001
Value of the tender: 613 016,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 87/32829
Date of the conclusion of the contract: 03/02/2025
The contract is awarded within a framework agreement: no
Winner:
Official name: AMARIEI G. PETRU
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO23455761
Identifier of lot or group of lots: LOT-0001

Value of the tender: 636 297,60 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 87/32829
Date of the conclusion of the contract: 03/02/2025
The contract is awarded within a framework agreement: no
Winner:
Official name: AMARIEI G. PETRU
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0001/CIF: RO23455761
Identifier of lot or group of lots: LOT-0001
Value of the tender: 53 665,60 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 59284
Date of the conclusion of the contract: 21/02/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01

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: 90 928,00 RON
Value of the highest admissible tender: 744 310,45 RON

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.
Framework agreement:
Maximum value of the framework agreement: 840 396,90 RON
Re-estimated value of the framework agreement: 849 071,20 RON

6.1.2. Information about winners

Winner:
Official name: OLYMEL FLAMINGO FOOD S.R.L.
Tender:

Tender identifier: REF_OF: CAN1142683/LOT-0002/CIF: RO25347278
Identifier of lot or group of lots: LOT-0002
Value of the tender: 188 202,50 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 878/153462
Date of the conclusion of the contract: 29/04/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01
Winner:
Official name: OLYMEL FLAMINGO FOOD S.R.L.
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0002/CIF: RO25347278
Identifier of lot or group of lots: LOT-0002
Value of the tender: 74 562,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 434015
Date of the conclusion of the contract: 29/12/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01
Winner:
Official name: OLYMEL FLAMINGO FOOD S.R.L.
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0002/CIF: RO25347278
Identifier of lot or group of lots: LOT-0002
Value of the tender: 117 054,50 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 87/274995
Date of the conclusion of the contract: 26/08/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01
Winner:
Official name: OLYMEL FLAMINGO FOOD S.R.L.
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0002/CIF: RO25347278
Identifier of lot or group of lots: LOT-0002
Value of the tender: 109 616,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 87/170007

Date of the conclusion of the contract: 28/05/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: ff2ec337-2e20-4256-b443-3412e6ced3e3-01
Winner:
Official name: COMIGA PROD IMPEX S.R.L.
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0002/CIF: RO 3821620
Identifier of lot or group of lots: LOT-0002
Value of the tender: 840 396,90 RON
The tender was ranked: yes
Rank of the tender: 3
Subcontracting: No
Contract information:
Identifier of the contract: 87/32829
Date of the conclusion of the contract: 03/02/2025
The contract is awarded within a framework agreement: no
Winner:
Official name: OLYMEL FLAMINGO FOOD S.R.L.
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0002/CIF: RO25347278
Identifier of lot or group of lots: LOT-0002
Value of the tender: 694 453,00 RON
The tender was ranked: yes
Rank of the tender: 2
Subcontracting: No
Contract information:
Identifier of the contract: 87/32829
Date of the conclusion of the contract: 03/02/2025
The contract is awarded within a framework agreement: no
Winner:
Official name: AMARIEI G. PETRU
Tender:
Tender identifier: REF_OF: CAN1142683/LOT-0002/CIF: RO23455761
Identifier of lot or group of lots: LOT-0002
Value of the tender: 678 389,50 RON
The tender was ranked: yes
Rank of the tender: 1
Subcontracting: No
Contract information:
Identifier of the contract: 87/32829
Date of the conclusion of the contract: 03/02/2025
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: 188 202,50 RON
Value of the highest admissible tender: 840 396,90 RON

8. Organisations

8.1. ORG-0004

Official name: Directia Generala de Asistenta Sociala si Protectia Copilului Sector 2
Registration number: 17093691
Postal address: Strada: Olari, nr. 15
Town: Bucuresti
Postcode: 024056
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Contact point: Adrian ANDOR
Email: licitatii@social2.ro
Telephone: +40 213110029
Fax: +40 213110029
Internet address: https://www.social2.ro
Buyer profile: https://www.e-licitatie.ro
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Consiliul National de Solutionare a Contestatiilor
Registration number: 20329980
Postal address: Str. Stavropoleos nr. 6, sector 3
Town: Bucuresti
Postcode: 030084
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: office@cnsc.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: http://www.cnsc.ro
Roles of this organisation:
Review organisation

8.1. ORG-0005

Official name: Direcția Juridica DGASPC Sector 2
Registration number: 17093691_3

Postal address: Strada: Olari, nr. 15
Town: Bucuresti
Postcode: 024056
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: juridic@social2.ro
Telephone: +40 212522202
Fax: +40 212522202
Internet address: https://www.social2.ro
Roles of this organisation:
Organisation providing more information on the review procedures

8.1. ORG-0001

Official name: Operator SEAP
Registration number: RO42283735
Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -
Town: Bucuresti
Postcode: 020976
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Contact point: Roxana Popescu
Email: contact.autoritati@e-licitatie.ro
Telephone: +40 213032997
Internet address: https://www.adr.gov.ro/
Roles of this organisation:
TED eSender

8.1. ORG-9001

Official name: OLYMEL FLAMINGO FOOD S.R.L.
Size of the economic operator: Medium
Registration number: RO25347278
Postal address: Strada Ornamentului, Nr. 2, Sector: 4
Town: Bucuresti
Postcode: 041805
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: licitatii@olymel.ro
Telephone: +40 733681261
Internet address: https://www.domeniu.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001, LOT-0002

8.1. ORG-9002

Official name: COMIGA PROD IMPEX S.R.L.
Size of the economic operator: Medium
Registration number: RO 3821620
Postal address: Strada Răcari, Nr. 10, Sector: 3
Town: Bucuresti
Postcode: 031828

Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: comiga.2008@gmail.com
Telephone: +40 216362652
Fax: +40 216362652
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001, LOT-0002

8.1. ORG-9000

Official name: AMARIEI G. PETRU
Size of the economic operator: Small
Registration number: RO23455761
Postal address: Strada NICOLAE ISTRATI, Nr. 17
Town: Rotopanesti
Postcode: 727314
Country subdivision (NUTS): Suceava (RO215)
Country: Romania
Email: amariei_r@ymail.com
Telephone: +40 374014779
Internet address: https://www.amarieipetru.ro
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001, LOT-0002

Notice information

Notice identifier/version: ad8d74b6-97a3-4b45-9a53-f1e1a16ee389 - 01
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Notice type: Contract or concession award notice – standard regime
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