

## 324285-2026 - Result

Romania – Meat preparations – Acord-cadru de achizitie publică de alimente divizat pe 14 loturi  
OJ S 91/2026 12/05/2026  
Contract or concession award notice – standard regime  
Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: SPITALUL CLINIC JUDETEAN DE URGENTA "SFANTUL IOAN CEL NOU"  
SUCEAVA

Email: [licitatii@spjsv.ro](mailto:licitatii@spjsv.ro)

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Acord-cadru de achizitie publică de alimente divizat pe 14 loturi

Description: Acord-cadru de achizitie publică de alimente divizat pe 14 loturi, pentru 24 luni, conform caiet de sarcini si anexa la caietul de sarcini. Nota: Conform prevederilor O.U.G. 107/2017 Autoritatea Contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare/ informatiilor suplimentare in a 11-a zi inainte de data limita de depunere a ofertelor. Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/candidaturilor: 18 zile.

Procedure identifier: 983e65aa-31a3-45ef-9c7d-be73e38750e7

Internal identifier: 4243983/2025

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131700 Meat preparations

##### 2.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### 2.1.3. Value

Estimated value excluding VAT: 3 448 000,00 RON

Maximum value of the framework agreement: 3 448 000,00 RON

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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### 5.1. Lot: LOT-0001

Title: PREPARATE DIN CARNE

Description: 1.muschi file ; 2. pastrama porc; 3. kaizer; 4. oase ciorba. Cantitati minime-maxime acord cadru si contract subsecvent -conform caiet de sarcini.Valoarea minima -maxima estimata acord-cadru, lei fara TVA/ lot= 450,500.00-901,000.00 lei. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 225250 lei.

Internal identifier: 1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131700 Meat preparations

#### 5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

#### 5.1.3. Estimated duration

Duration: 24 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 901 000,00 RON

Maximum value of the framework agreement: 901 000,00 RON

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

#### 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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0002**

Title: peste file salau congelat

Description: Cantitate minima-maxima acord cadru= 7,000-14,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 378,000.00-756,000.00 lei. Cantitate minima - maxima contract subsecvent = 1750-3500 kg. Valoare maxima estimata contract subsecvent, lei fara TVA/lot- 189000 lei.

Internal identifier: 2

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15211000 Fish fillets

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### **5.1.3. Estimated duration**

Duration: 24 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 756 000,00 RON

Maximum value of the framework agreement: 756 000,00 RON

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0003**

Title: mozzarella

Description: Cantitate minima-maxima acord cadru=20,000-40,000 buc x 125 g. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 138,000.00-276,000.00 lei. Cantitate minima - maxima contract subsecvent = 5000-10000 buc x 125 g. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 69000 lei.

Internal identifier: 3

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15542200 Soft cheese

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### **5.1.3. Estimated duration**

Duration: 24 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 276 000,00 RON

Maximum value of the framework agreement: 276 000,00 RON

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0004**

Title: DULCIURI

Description: 1.BISCUITI echivalent PICNIC;2. biscuiti tip eugenia. Cantitati minime-maxime acord cadru si contract subsecvent -conform caiet de sarcini.Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 43,600.00 -87,200.00 lei. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 21800 lei.

Internal identifier: 4

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15821200 Sweet biscuits

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### **5.1.3. Estimated duration**

Duration: 24 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 87 200,00 RON

Maximum value of the framework agreement: 87 200,00 RON

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **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 CLINIC JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0005**

Title: GRIS

Description: Cantitate minima-maxima acord cadru= 2,000-4,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 9,800.00-19,600.00 lei. Cantitate minima - maxima contract subsecvent = 500-1000 kg. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 4900 lei.

Internal identifier: 5

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15625000 Semolina

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

#### **5.1.3. Estimated duration**

Duration: 24 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 19 600,00 RON

Maximum value of the framework agreement: 19 600,00 RON

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **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 CLINIC JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

### 5.1. Lot: LOT-0006

Title: PASTE FAINOASE

Description: 1.Paste fainoase pentru ciorba - cus-cus (min 250 gr) 2.fidea/kg Cantitati minime-maxime acord cadru si contract subsecvent -conform caiet de sarcini.Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 55,400.00- 110,800.00 lei. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 27700 lei.

Internal identifier: 6

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15850000 Pasta products

#### 5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, Bdul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

#### 5.1.3. Estimated duration

Duration: 24 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 110 800,00 RON

Maximum value of the framework agreement: 110 800,00 RON

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

### 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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

**5.1. Lot: LOT-0007**

Title: ALUAT FOIETAJ/pachet\*800g

Description: Cantitate minima-maxima acord cadru= 1,000-2,000 pachet\*800g . Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=12,000.00-24,000.00 lei. Cantitate minima - maxima contract subsecvent = 250-500 pachet\*800g. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 6000 lei.

Internal identifier: 7

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15812100 Pastry goods

**5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

**5.1.3. Estimated duration**

Duration: 24 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 24 000,00 RON

Maximum value of the framework agreement: 24 000,00 RON

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

**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 CLINIC JUDETEAN DE URGENTA "SFANTUL IOAN CEL NOU" SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

**5.1. Lot: LOT-0008**

Title: bors acru/l

Description: Cantitate minima-maxima acord cadru= 4,000-8,000 litri . Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=13,200.00 -26,400.00 lei. Cantitate minima - maxima contract subsecvent = 1000-2000 litri. Valoare maxima estimata contract subsecvent, lei fara TVA/lot- 6600 lei.

Internal identifier: 8

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15872200 Spices

**5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

**5.1.3. Estimated duration**

Duration: 24 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 26 400,00 RON

Maximum value of the framework agreement: 26 400,00 RON

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

**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 CLINIC JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta ,,Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0009**

Title: conserve ton/kg

Description: Cantitate minima-maxima acord cadru=5,000-10,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 250,000.00-500,000.00 lei. Cantitate minima - maxima contract subsecvent = 1250-2500 kg. Valoare maxima estimata contract subsecvent, lei fara TVA/lot- 125000 lei.

Internal identifier: 9

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15240000 Canned or tinned fish and other prepared or preserved fish

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta ,,Sfantul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

#### **5.1.3. Estimated duration**

Duration: 24 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 500 000,00 RON

Maximum value of the framework agreement: 500 000,00 RON

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0010**

Title: masline/kg

Description: Cantitate minima-maxima acord cadru=2,000-4,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 36,000.00-72,000.00 lei. Cantitate minima - maxima contract subsecvent = 500-1000 kg. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 18000 lei.

Internal identifier: 10

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### **5.1.3. Estimated duration**

Duration: 24 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 72 000,00 RON

Maximum value of the framework agreement: 72 000,00 RON

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **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 JUDETEAN DE URGENTA "SFANTUL IOAN CEL NOU" SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0011**

Title: LEGUME CONGELATE

Description: 1. morcov congelat/kg; 2. patrunjel radacina congelat/kg; 3. pastarnac radacina congelat/kg. Cantitati minime-maxime acord cadru si contract subsecvent -conform caiet de sarcini.Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 178,000.00-356,000.00 lei. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 89000 lei.

Internal identifier: 11

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15330000 Processed fruit and vegetables

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### **5.1.3. Estimated duration**

Duration: 24 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 356 000,00 RON

Maximum value of the framework agreement: 356 000,00 RON

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta ,,Sfantul Ioan cel Nou,, Suceava

#### **5.1. Lot: LOT-0012**

Title: CONSERVE DE LEGUME

Description: 1. porumb - conserva\*425g ;2. sfecla rosie fiarta. Cantitati minime-maxime acord cadru si contract subsecvent -conform caiet de sarcini.Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 103,500.00- 207,000.00 lei. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 51750 lei.

Internal identifier: 12

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15330000 Processed fruit and vegetables

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta ,,Sfântul Ioan cel Nou,, Suceava, Bdul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### **5.1.3. Estimated duration**

Duration: 24 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 207 000,00 RON

Maximum value of the framework agreement: 207 000,00 RON

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

#### 5.1. Lot: LOT-0013

Title: gem portionat 20g

Description: Cantitate minima-maxima acord cadru=30,000-60,000 pachet\* 20g. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 21,000.00-42,000.00 lei. Cantitate minima - maxima contract subsecvent = 7500-15000 pachet\* 20g. Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 10500 lei.

Internal identifier: 13

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15330000 Processed fruit and vegetables

##### 5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta „Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### 5.1.3. Estimated duration

Duration: 24 Months

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 42 000,00 RON

Maximum value of the framework agreement: 42 000,00 RON

##### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

#### 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 JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta ,,Sfantul Ioan cel Nou,, Suceava

#### 5.1. Lot: LOT-0014

Title: miere de albine poliflora cutie\*20g

Description: Cantitate minima-maxima acord cadru=50,000-100,000 cutie\*20g. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 35,000.00-70,000.00 lei. Cantitate minima - maxima contract subsecvent = 12500-25000 cutie\*20g . Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 17500 lei.

Internal identifier: 14

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15831600 Honey

##### 5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Clinic Judetean de Urgenta ,,Sfantul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

##### 5.1.3. Estimated duration

Duration: 24 Months

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 70 000,00 RON

Maximum value of the framework agreement: 70 000,00 RON

##### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

#### 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 JUDETEAN DE URGENTA "SFANTUL IOAN CEL NOU" SUCEAVA

Organisation providing more information on the review procedures: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

**6. Results**

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Maximum value of the framework agreements in this notice: 2 620 830,00 RON

Approximate value of the framework agreements

:

3 448 000,00

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: 430 000,00 RON

Re-estimated value of the framework agreement: 500 000,00 RON

**6.1.2. Information about winners****Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0009/CIF: RO25347278

Identifier of lot or group of lots: LOT-0009

Value of the tender: 430 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1466

Date of the conclusion of the contract: 20/04/2026

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: 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: 430 000,00 RON

Value of the highest admissible tender: 488 000,00 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: 218 000,00 RON

Re-estimated value of the framework agreement: 276 000,00 RON

#### 6.1.2. Information about winners

##### Winner:

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

##### Tender:

Tender identifier: REF\_OF: CAN1167456/LOT-0003/CIF: RO25347278

Identifier of lot or group of lots: LOT-0003

Value of the tender: 218 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 1466

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

##### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders submitted electronically  
Number of tenders or requests to participate received: 4  
**Range of tenders:**  
Value of the lowest admissible tender: 218 000,00 RON  
Value of the highest admissible tender: 252 000,00 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: 19 600,00 RON  
Re-estimated value of the framework agreement: 24 000,00 RON

#### 6.1.2. Information about winners

##### **Winner:**

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

##### **Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0007/CIF: RO25347278

Identifier of lot or group of lots: LOT-0007

Value of the tender: 19 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### **Contract information:**

Identifier of the contract: 1466

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 19 600,00 RON

Value of the highest admissible tender: 23 900,00 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: 15 400,00 RON

Re-estimated value of the framework agreement: 19 600,00 RON

### 6.1.2. Information about winners

**Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0005/CIF: RO25347278

Identifier of lot or group of lots: LOT-0005

Value of the tender: 15 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1466

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

### 6.1.4. Statistical information

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 15 400,00 RON

Value of the highest admissible tender: 16 800,00 RON

### 6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 622 580,00 RON

Re-estimated value of the framework agreement: 756 000,00 RON

### 6.1.2. Information about winners

**Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 622 580,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1466

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

##### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

##### Range of tenders:

Value of the lowest admissible tender: 622 580,00 RON

Value of the highest admissible tender: 622 580,00 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: 87 200,00 RON

Re-estimated value of the framework agreement: 110 800,00 RON

#### 6.1.2. Information about winners

##### Winner:

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

##### Tender:

Tender identifier: REF\_OF: CAN1167456/LOT-0006/CIF: RO25347278

Identifier of lot or group of lots: LOT-0006

Value of the tender: 87 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 1466

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

##### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 87 200,00 RON

Value of the highest admissible tender: 87 200,00 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: 16 200,00 RON

Re-estimated value of the framework agreement: 42 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: S.C NISARA IMPEX S.R.L

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0013/CIF: RO8566375

Identifier of lot or group of lots: LOT-0013

Value of the tender: 16 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1464

Date of the conclusion of the contract: 20/04/2026

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: 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: 16 200,00 RON

Value of the highest admissible tender: 39 000,00 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: 36 000,00 RON

Re-estimated value of the framework agreement: 70 000,00 RON

**6.1.2. Information about winners****Winner:**

Official name: S.C NISARA IMPEX S.R.L

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0014/CIF: RO8566375

Identifier of lot or group of lots: LOT-0014

Value of the tender: 36 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1464

Date of the conclusion of the contract: 20/04/2026

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: 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: 36 000,00 RON

Value of the highest admissible tender: 65 000,00 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: 44 960,00 RON

Re-estimated value of the framework agreement: 72 000,00 RON

**6.1.2. Information about winners****Winner:**

Official name: S.C NISARA IMPEX S.R.L

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0010/CIF: RO8566375

Identifier of lot or group of lots: LOT-0010

Value of the tender: 44 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1464

Date of the conclusion of the contract: 20/04/2026

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: 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: 44 960,00 RON

Value of the highest admissible tender: 58 400,00 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: 609 930,00 RON

Re-estimated value of the framework agreement: 901 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: S.C NISARA IMPEX S.R.L

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0001/CIF: RO8566375

Identifier of lot or group of lots: LOT-0001

Value of the tender: 609 930,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1464

Date of the conclusion of the contract: 20/04/2026

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: 5

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: 5

**Range of tenders:**

Value of the lowest admissible tender: 609 930,00 RON

Value of the highest admissible tender: 846 000,00 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: 20 000,00 RON

Re-estimated value of the framework agreement: 26 400,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: C-AGLA-C COM SRL

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0008/CIF: RO 8129524

Identifier of lot or group of lots: LOT-0008

Value of the tender: 20 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1468

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

**Range of tenders:**

Value of the lowest admissible tender: 20 000,00 RON

Value of the highest admissible tender: 23 200,00 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: 74 600,00 RON

Re-estimated value of the framework agreement: 87 200,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: KALMAN DISTRIBUTION S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0004/CIF: RO 9930937

Identifier of lot or group of lots: LOT-0004

Value of the tender: 74 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1465

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 74 600,00 RON

Value of the highest admissible tender: 91 200,00 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: 253 960,00 RON

Re-estimated value of the framework agreement: 356 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: AMARIEI G. PETRU

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0011/CIF: RO23455761

Identifier of lot or group of lots: LOT-0011

Value of the tender: 253 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1467

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 253 960,00 RON

Value of the highest admissible tender: 338 400,00 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: 172 400,00 RON

Re-estimated value of the framework agreement: 207 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1167456/LOT-0012/CIF: RO11805367

Identifier of lot or group of lots: LOT-0012

Value of the tender: 172 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1469

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4  
Type of received submissions: Tenders from micro, small or medium tenderers  
Number of tenders or requests to participate received: 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: 172 400,00 RON  
Value of the highest admissible tender: 203 000,00 RON

## 8. Organisations

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### 8.1. ORG-0004

Official name: SPITALUL CLINIC JUDETEAN DE URGENTA "SFANTUL IOAN CEL NOU" SUCEAVA  
Registration number: 4243983  
Postal address: B-dul 1 Mai, nr. 18  
Town: Suceava  
Postcode: 720224  
Country subdivision (NUTS): Suceava (RO215)  
Country: Romania  
Contact point: Daniela Crap  
Email: [licitatii@spjsv.ro](mailto:licitatii@spjsv.ro)  
Telephone: +40 230222098  
Fax: +40 230520412  
Internet address: <http://www.spitaluljudeteansuceava.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@cnsr.ro](mailto:office@cnsr.ro)  
Telephone: +40 213104641  
Fax: +40 213104642  
Internet address: <http://www.cnsr.ro>  
**Roles of this organisation:**  
Review organisation

### 8.1. ORG-0005

Official name: Spitalul Clinic Judetean de Urgenta „Sfantul Ioan cel Nou,, Suceava

Registration number: 4243983\_3

Postal address: B-dul 1 MAI, Nr. 18

Town: Suceava

Postcode: 720224

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Email: [licitatii@spjstv.ro](mailto:licitatii@spjstv.ro)

Telephone: +40 230222098

Fax: +40 230510659

Internet address: <http://www.spitaluljudeteansuceava.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](mailto:contact.autoritati@e-licitatie.ro)

Telephone: +40 213032997

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

#### **Roles of this organisation:**

TED eSender

### 8.1. ORG-9002

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

Size of the economic operator: Medium

Registration number: RO25347278

Postal address: Strada Ornamentului, Nr. 2

Town: Bucuresti

Postcode: 041805

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: ALEXANDRU FLORIN MARCU

Email: [licitatii@olymel.ro](mailto:licitatii@olymel.ro)

Telephone: +40 733681261

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

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0009, LOT-0003, LOT-0007, LOT-0005, LOT-0002, LOT-0006**

### 8.1. ORG-9004

Official name: S.C NISARA IMPEX S.R.L

Size of the economic operator: Medium  
Registration number: RO8566375  
Postal address: Strada Gen. I. Dragalina , Nr. 21 A  
Town: Sacele  
Postcode: 505600  
Country subdivision (NUTS): Braşov (RO122)  
Country: Romania  
Contact point: Anca Monica Muntean  
Email: [office@nisara.ro](mailto:office@nisara.ro)  
Telephone: +40 740178858  
Internet address: <http://www.ceva.ro>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0013, LOT-0014, LOT-0010, LOT-0001**

**8.1. ORG-9003**

Official name: C-AGLA-C COM SRL  
Size of the economic operator: Small  
Registration number: RO 8129524  
Postal address: Strada General Iacob Zadik, Nr. 6  
Town: Suceava  
Postcode: 720142  
Country subdivision (NUTS): Suceava (RO215)  
Country: Romania  
Email: [cristy31ro@yahoo.com](mailto:cristy31ro@yahoo.com)  
Telephone: +40 745525354  
Fax: +40 230523344  
Internet address: <https://www.agla.com>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0008**

**8.1. ORG-9005**

Official name: KALMAN DISTRIBUTION S.R.L.  
Size of the economic operator: Medium  
Registration number: RO 9930937  
Postal address: Strada Mihai Viteazu, Nr. 3C  
Town: Radauti  
Postcode: 725400  
Country subdivision (NUTS): Suceava (RO215)  
Country: Romania  
Email: [office@kalman.ro](mailto:office@kalman.ro)  
Telephone: +4 0744778126

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0004**

**8.1. ORG-9001**

Official name: AMARIEI G. PETRU  
Size of the economic operator: Small  
Registration number: RO23455761

Postal address: Strada Rotopanesti, Nr. 17  
Town: Rotopanesti  
Postcode: 727314  
Country subdivision (NUTS): Suceava (RO215)  
Country: Romania  
Email: [amariei\\_r@ymail.com](mailto:amariei_r@ymail.com)  
Telephone: +40 374014779  
Internet address: <https://www.amarieipetru.ro>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0011**

**8.1. ORG-9000**

Official name: S.C. SELGROS CASH&CARRY SRL S.R.L.  
Size of the economic operator: Large  
Registration number: 11805367  
Postal address: Strada: Calea Bucuresti, nr. 231, Sector: -, Judet: Brasov, Localitate: Brasov,  
Cod postal: 500299  
Town: Brasov  
Postcode: 500299  
Country subdivision (NUTS): Braşov (RO122)  
Country: Romania  
Email: [contact@selgros.ro](mailto:contact@selgros.ro)  
Telephone: +40 268307356  
Internet address: <https://www.selgros.ro>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0012**

## Notice information

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Notice identifier/version: 81fca433-ce40-437f-8b72-13fc31b4fd44 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 29  
Notice dispatch date: 11/05/2026 16:06:27 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte  
Notice dispatch date (eSender): 11/05/2026 13:09:30 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte  
Languages in which this notice is officially available: Romanian  
Notice publication number: 324285-2026  
OJ S issue number: 91/2026  
Publication date: 12/05/2026