

331323-2026 - Result

Romania – Pastry goods – Achiziție "Produse de patiserie"

OJ S 93/2026 15/05/2026

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: Achiziție "Produse de patiserie"

Description: Achiziție "Produse de patiserie", procedura împărțita in 4 de 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 cantității/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: c676fabb-4844-4fea-9654-e410438853fd

Internal identifier: 17093691_2024_PAAPD1475206

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15812100 Pastry goods

2.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Conform Anexei 3 la caietul de sarcini si anexei 3 la propunerea de contract subsecvent.

2.1.3. Value

Estimated value excluding VAT: 3 025 066,40 RON

Maximum value of the framework agreement: 3 025 066,40 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Produse de patiserie(biscuiti)

Description: NR LOT Nr. Crt. Denumirea produsului UM Cantitate maxima AC Cantitate MINIMA AC* Clauza de suplimentare cantitati Cantitate maxima CS Cantitate minima CS Cantitate totala cu clauza de revizuire cantitati minime si maxime lot 1 1 1 BISCUITI SIMPLI TIP PETIT BEURRE pachet/cutie/punga 40,444/ 6,067/ 8,089/ 13,481/ 253/ 48,533/ 2 GRISINE pachet/cutie/ 29,328/ 4,399/ 5,866/ 9,776/ 183/ 35,194/ 3 BISCUITI TIP FITNESS/ kg/ 3,728/ 559/ 746/ 1,243/ 23/ 4,474/ 4 BISCUITI SPRITATI/ kg/ 4,376/ 656/ 875/ 1,459/ 27/ 5,251/ 5 BISCUITI CU OVAZ/ kg/ 2,304/ 346/ 461/ 768/ 14/ 2,765/ 6 BISCUITI CU CEREALE INTEGRALE TIP BELVITA/ pachet/cutie/punga/ 6,612/ 992/ 1,322/ 2,204/ 41/ 7,934/ Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15812100 Pastry goods

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 a acordului cadru, in limita unei clauze de 20%, (cantitățile sunt prev. in anexa nr. 1 la caietul de sarcini), 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): București (RO321)

Country: Romania

Additional information: Conform Anexei 3 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: 808 208,16 RON

Maximum value of the framework agreement: 808 208,16 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: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanț de aprovizionare

Description: Punctajul se acordă astfel: a. 30 puncte – pentru livrarea directa de la producător /procesator la consumatorul final (autoritatea contractanta); b. 20 puncte – pentru un singur operator economic implicat in lanțul de aprovizionare. c. 10 puncte - pentru 2 operatori economici implicați in lanțul de aprovizionare. d. 0 puncte – pentru ofertele care propun mai mult de 2 operatori economici implicați in lanțul de aprovizionare. Punctajul se va acorda individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj. Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $P_f = (\text{Punctaj produs1} + \dots + \text{Punctaj produs 6}) / 6$

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție în regiunea de dezvoltare in care își are sediul autoritatea contractanta

Description: Punctajul se acordă astfel: a. 30 puncte – atunci când pentru produs se realizează o etapa de producție/procesare in regiunea București -Ilfov. b. 20 puncte - atunci când pentru produs se realizează o etapa de producție/procesare într-o alta regiune din Romania. c. 10 puncte - atunci când pentru produs se realizează o etapa de producție /procesare într-o regiune din spațiul intracomunitar. d. 0 puncte - atunci când pentru produs se realizează o etapa de producție/procesare într-o regiune din spațiul extracomunitar.. Punctajul se va acorda individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj.

Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $P_f = (\text{Punctaj produs1} + \dots + \text{Punctaj produs 6}) / 6$

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: Produse de patiserie(croissant + strudel)

Description: NR LOT Nr. Crt. Denumirea produsului UM Cantitate maxima AC Cantitate MINIMA AC* Clauza de suplimentare cantitati Cantitate maxima CS Cantitate minima CS Cantitate totala cu clauza de revizuire cantitati minime si maxime lot 2 1 MINI-CROISSANT CU CREMA VANILIE/ pungă/ 21,592/ 3,239 /4,318/ 7,197/ 135 /25,910 2 MINI-CROISSANT CU CREMA CIOCOLATA /pungă/ 11,056 /1,658 /2,211/ 3,685 /69/ 13,267 3 MINI-CROISSANT CU CREMA FRUCTE /pungă /10,984 /1,648 /2,197 /3,661/ 69 /13,181 4 COVRIGEI CU VANILIE kg /3,516/ 527 /703 /1,172 /22 /4,219 5 CORNULETE UMPLUTE CU GEM/ kg /4,562 /684 /912 /1,521/ 29/ 5,474 6 CORNULETE UMPLUTE CU RAHAT/ kg 4,824/ 724 /965 /1,608/ 30 /5,789 7 STRUDEL CU UMPLUTURA DE FRUCTE /buc 5,712 /857 /1,142 /1,904/ 36/ 6,854 8 STRUDEL CU UMPLUTURA DE BRANZA DULCE /buc/ 5,520 /828 /1,104 /1,840 /35 /6,624 9 STRUDEL CU UMPLUTURA DE BRANZA SARATA/ buc /5,520/ 828 /1,104/ 1,840/ 35/ 6,624

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15812100 Pastry goods

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 a acordului cadru, in limita unei clauze de 20%, (cantitățile sunt prev. in anexa nr. 1 la caietul de sarcini), 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): București (RO321)

Country: Romania

Additional information: Conform Anexei 3 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: 1 847 150,43 RON

Maximum value of the framework agreement: 1 847 150,43 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: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanț de aprovizionare

Description: Punctajul se acordă astfel: a. 30 puncte – pentru livrarea directa de la producător /procesator la consumatorul final (autoritatea contractanta); b. 20 puncte – pentru un singur operator economic implicat in lanțul de aprovizionare. c. 10 puncte - pentru 2 operatori economici implicați in lanțul de aprovizionare. d. 0 puncte – pentru ofertele care propun mai mult de 2 operatori economici implicați in lanțul de aprovizionare. Punctajul se va acorda individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj. Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $P_f = (\text{Punctaj produs1} + \dots + \text{Punctaj produs } 9) / 9$

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție în regiunea de dezvoltare in care își are sediul autoritatea contractanta

Description: Punctajul se acordă astfel: a. 30 puncte – atunci când pentru produs se realizează o etapa de producție/procesare in regiunea București -Ilfov. b. 20 puncte - atunci când pentru produs se realizează o etapa de producție/procesare într-o alta regiune din Romania. c. 10 puncte - atunci când pentru produs se realizează o etapa de producție /procesare într-o regiune din spațiul intracomunitar. d. 0 puncte - atunci când pentru produs se realizează o etapa de producție/procesare într-o regiune din spațiul extracomunitar. Punctajul se va acorda individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj. Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $P_f = (\text{Punctaj produs1} + \dots + \text{Punctaj produs } 9) / 9$

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-0003

Title: Produse de patiserie(cozonac + turta dulce)

Description: NR LOT Nr. Crt. Denumirea produsului UM Cantitate maxima AC Cantitate MINIMA AC* Clauza de suplimentare cantitati Cantitate maxima CS Cantitate minima CS

Cantitate totala cu clauza de revizuire 1 COZONAC CU CREMA DE NUCA SI CACAO /buc/3.842/576/768/1.281/24/4.610 2 TURTA DULCE DE MIERE/ punga/22.024/3.304/4.405 /7.341 /138/26.429

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15812100 Pastry goods

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 a acordului cadru, in limita unei clauze de 20%, (cantitățile sunt prev. in anexa nr. 1 la caietul de sarcini), 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): București (RO321)

Country: Romania

Additional information: Conform Anexei 3 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: 313 792,09 RON

Maximum value of the framework agreement: 313 792,09 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: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanț de aprovizionare

Description: Punctajul se acordă astfel: 30 puncte – pentru livrarea directa de la producător /procesator la consumatorul final (autoritatea contractanta); b. 20 puncte – pentru un singur operator economic implicat in lanțul de aprovizionare. c. 10 puncte - pentru 2 operatori economici implicați in lanțul de aprovizionare. d. 0 puncte – pentru ofertele care propun mai mult de 2 operatori economici implicați in lanțul de aprovizionare. Punctajul se va acorda

individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj. Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $Pf = (\text{Punctaj produs1} + \text{Punctaj produs 2}) / 2$

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție în regiunea de dezvoltare în care își are sediul autoritatea contractantă

Description: Punctajul se acordă astfel: a. 30 puncte – atunci când pentru produs se realizează o etapă de producție/procesare în regiunea București -Ilfov. b. 20 puncte - atunci când pentru produs se realizează o etapă de producție/procesare într-o altă regiune din România. c. 10 puncte - atunci când pentru produs se realizează o etapă de producție /procesare într-o regiune din spațiul intracomunitar. d. 0 puncte - atunci când pentru produs se realizează o etapă de producție/procesare într-o regiune din spațiul extracomunitar. Punctajul se va acorda individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj.

Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $Pf = (\text{Punctaj produs1} + \text{Punctaj produs 2}) / 2$

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-0004

Title: Produse de patiserie(biscuiti organici)

Description: NR LOT Nr. Crt. Denumirea produsului UM Cantitate maxima AC Cantitate MINIMA AC* Clauza de suplimentare cantitati Cantitate maxima CS Cantitate minima CS Cantitate totala cu clauza de revizuire 1 BISCUITI ORGANICI /pachet/cutie/punga /576/ 86 /115 /192/4/ 691 2 BISCUITI PENTRU BEBELUSI /buc 576/ 86 /115/ 192 /4 /691 3 BISCUITI CU VITAMINE SI MINERALE/ buc /576/ 86/ 115 /192 /4/ 691

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15812100 Pastry goods

Options:

Description of the options: Autoritatea contractantă își rezerva dreptul ca în conformitate cu prevederile art. 221 alin. 1 lit. a) posibilitatea de suplimentare a cantităților totale a acordului

cadru, in limita unei clauze de 20%, (cantitățile sunt prev. in anexa nr. 1 la caietul de sarcini), 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): București (RO321)

Country: Romania

Additional information: Conform Anexei 3 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: 55 915,72 RON

Maximum value of the framework agreement: 55 915,72 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: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanț de aprovizionare

Description: Punctajul se acordă astfel: . 30 puncte – pentru livrarea directa de la producător /procesator la consumatorul final (autoritatea contractanta); b. 20 puncte – pentru un singur operator economic implicat in lanțul de aprovizionare. c. 10 puncte - pentru 2 operatori economici implicați in lanțul de aprovizionare. d. 0 puncte – pentru ofertele care propun mai mult de 2 operatori economici implicați in lanțul de aprovizionare. Punctajul se va acorda individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj. Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $P_f = (\text{Punctaj produs1} + \dots + \text{Punctaj produs } 3) / 3$

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Realizarea unei etape de producție în regiunea de dezvoltare in care își are sediul autoritatea contractanta

Description: Punctajul se acordă astfel: a. 30 puncte – atunci când pentru produs se realizează o etapa de producție/procesare in regiunea București -Ilfov. b. 20 puncte - atunci

când pentru produs se realizează o etapă de producție/procesare într-o altă regiune din România. c. 10 puncte - atunci când pentru produs se realizează o etapă de producție /procesare într-o regiune din spațiul intracomunitar. d. 0 puncte - atunci când pentru produs se realizează o etapă de producție/procesare într-o regiune din spațiul extracomunitar. Punctajul se va acorda individual pe fiecare produs din lotul 1, fiecare produs va obține un punctaj. Punctajul final pentru oferta operatorului economic va consta din media punctajului de la toate produsele din lot. $Pf = (\text{Punctaj produs1} + \dots + \text{Punctaj produs 3}) / 3$
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: 3 427 575,25 RON

Maximum value of the framework agreements in this notice: 2 859 665,20 RON

Approximate value of the framework agreements

:

3 025 066,40

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: 719 435,60 RON

Re-estimated value of the framework agreement: 808 208,16 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 68 980,20 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 156437/30.04.2026

Date of the conclusion of the contract: 30/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0001/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0001

Value of the tender: 675 920,37 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 303460

Date of the conclusion of the contract: 22/10/2024

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 719 435,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 303460

Date of the conclusion of the contract: 22/10/2024

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 91 176,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 342291

Date of the conclusion of the contract: 25/11/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0001/CIF: RO25347278

Identifier of lot or group of lots: LOT-0001

Value of the tender: 719 435,60 RON

The tender was ranked: yes

Rank in the list of winners: 1
Subcontracting: Yes
Subcontracting value is known: yes
Value of subcontracting: 73 972,60 RON
Subcontracting percentage is known: yes
Percentage of subcontracting: 10,28

Contract information:

Identifier of the contract: 137378
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: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0001/CIF: RO25347278
Identifier of lot or group of lots: LOT-0001
Value of the tender: 41 882,40 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 435623/30.12.2025
Date of the conclusion of the contract: 30/12/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

6.1.4. Statistical information

Received tenders or requests to participate:

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

Range of tenders:

Value of the lowest admissible tender: 68 980,20 RON
Value of the highest admissible tender: 675 920,37 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: 237 559,50 RON
Re-estimated value of the framework agreement: 313 792,09 RON

6.1.2. Information about winners

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0003/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0003

Value of the tender: 24 168,64 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 156473/30.04.2026

Date of the conclusion of the contract: 30/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0003/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0003

Value of the tender: 234 957,81 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: Yes

Subcontracting value is known: yes

Value of subcontracting: 13 056,38 RON

Subcontracting percentage is known: yes

Percentage of subcontracting: 5,56

Contract information:

Identifier of the contract: 137383

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: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0003/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0003

Value of the tender: 234 957,81 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 303466

Date of the conclusion of the contract: 22/10/2024

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0003/CIF: RO25347278

Identifier of lot or group of lots: LOT-0003

Value of the tender: 237 559,50 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 303466

Date of the conclusion of the contract: 22/10/2024

The contract is awarded within a framework agreement: no

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0003/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0003

Value of the tender: 39 549,44 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 342255

Date of the conclusion of the contract: 25/11/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

Official name: COMIGA PROD IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0003/CIF: RO 3821620

Identifier of lot or group of lots: LOT-0003

Value of the tender: 12 568,52 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 435607/30.12.2025

Date of the conclusion of the contract: 30/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 24 168,64 RON

Value of the highest admissible tender: 237 559,50 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: 55 832,80 RON

Re-estimated value of the framework agreement: 55 915,72 RON

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0004/CIF: RO25347278

Identifier of lot or group of lots: LOT-0004

Value of the tender: 55 832,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 303464

Date of the conclusion of the contract: 22/10/2024

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0004/CIF: RO25347278

Identifier of lot or group of lots: LOT-0004

Value of the tender: 3 124,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 342314

Date of the conclusion of the contract: 25/11/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0004/CIF: RO25347278

Identifier of lot or group of lots: LOT-0004

Value of the tender: 55 832,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: Yes

Subcontracting value is known: yes

Value of subcontracting: 323,20 RON

Subcontracting percentage is known: yes

Percentage of subcontracting: 0,58

Contract information:

Identifier of the contract: 137513

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: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0004/CIF: RO25347278

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 292,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 435614/30.12.2025

Date of the conclusion of the contract: 30/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0004/CIF: RO25347278

Identifier of lot or group of lots: LOT-0004

Value of the tender: 2 585,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 156468/30.04.2026

Date of the conclusion of the contract: 30/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 55 832,80 RON

Value of the highest admissible tender: 55 832,80 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: 1 846 837,30 RON

Re-estimated value of the framework agreement: 1 847 150,43 RON

6.1.2. Information about winners**Winner:**

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 846 837,30 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 303464

Date of the conclusion of the contract: 22/10/2024

The contract is awarded within a framework agreement: no

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 160 894,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 342314

Date of the conclusion of the contract: 25/11/2024

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 846 837,30 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: Yes

Subcontracting value is known: yes

Value of subcontracting: 93 915,54 RON

Subcontracting percentage is known: yes

Percentage of subcontracting: 5,09

Contract information:

Identifier of the contract: 137513

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: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 67 590,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 435614/30.12.2025

Date of the conclusion of the contract: 30/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

Winner:

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

Tender:

Tender identifier: REF_OF: CAN1135831/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 56 698,54 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 156468/30.04.2026

Date of the conclusion of the contract: 30/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: f8cc5516-8a8d-4847-85d1-15c81f4c9e22-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 1 846 837,30 RON
Value of the highest admissible tender: 1 846 837,30 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): București (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): București (RO321)
Country: Romania
Email: 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: Direcția Juridică DGASPC Sector 2
Registration number: 17093691_3
Postal address: Strada: Olari, nr. 15
Town: Bucuresti
Postcode: 024056
Country subdivision (NUTS): București (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): București (RO321)

Country: Romania

Contact point: Roxana Popescu

Email: contact.autoritati@e-licitatie.ro

Telephone: +40 213032997

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

Roles of this organisation:

TED eSender

8.1. ORG-9001

Official name: 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): București (RO321)

Country: Romania

Email: comiga.2008@gmail.com

Telephone: +40 216362652

Fax: +40 216362652

Internet address: <http://comiga.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0001

8.1. ORG-9000

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): București (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-0003, LOT-0004, LOT-0002

Notice information

Notice identifier/version: 85b56fcd-eb59-417e-9412-8a17b8811383 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 13/05/2026 15:19:39 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Notice dispatch date (eSender): 13/05/2026 14:02:25 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Languages in which this notice is officially available: Romanian

Notice publication number: 331323-2026

OJ S issue number: 93/2026

Publication date: 15/05/2026