

## 334586-2025 - Result

Romania – Pork products – Acord-cadru de achizitie publică de alimente divizat pe 13 loturi  
OJ S 99/2025 23/05/2025  
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 13 loturi

Description: Acord-cadru de achizitie publică de alimente divizat pe 13 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: 30f13177-2f10-4068-9eea-0967cfa19eda

Internal identifier: 4243983/2025

Type of procedure: Open

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131400 Pork products

##### 2.1.3. Value

Maximum value of the framework agreement: 5 924 948,00 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: Preparate din carne, conform caiet de sarcini. Cantitati minime -maxime acord cadru/ valoare min-max AC ,lei fara TVA: salam sasesc/kg 4,000 -8,000 / 184,000.00-368,000.00 lei ; carnati de casa/kg 2,000- 4,000 / 69,000.00- 138,000.00 lei; costita afumata

slaba/kg 4,000- 8,000/ 127,600.00- 255,200.00 lei; Valoarea minima - maxima estimata acord-cadru, total lei fara TVA/ lot= 380,600.00-761,200.00 lei. Valoare maxima estimata contract subsecvent,total lei fara TVA/lot- 190300 lei.

Internal identifier: 1

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15131400 Pork 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, 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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

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

Title: Produse din lapte de vacă

Description: Produse din lapte de vacă, conform caiet de sarcini. Valoarea minima - maxima estimata acord-cadru, total lei fara TVA/ lot= 1,243,450.00-2,486,900.00 lei. Valoare maxima

estimata contract subsecvent, total lei fara TVA/lot- 621725 lei. Cantitati minime -maxime acord cadru/ valoare min-max AC ,lei fara TVA: lapte de vaca pasteurizat pungi de 1 litru 35,000-70,000/210,000.00-420,000.00 ; lourt lourt 200g/pahar 45,000-90,000/139,050.00-278,100.00; branza de vaci dietetica kg 12,000-24,000/234,000.00-468,000.00; smantana kg 12,000-24,000/186,000.00-372,000.00; telemea de vaca semisarata vidata kg 6,000-12,000/167,400.00-334,800.00; cas dulce/kg 7,000-14,000 /175,000.00-350,000.00; urda/kg 6,000-12,000 /132,000.00-264,000.00.

Internal identifier: 2

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy 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, 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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

## 5.1. Lot: LOT-0003

Title: Condimente si mirodenii

Description: Condimente si mirodenii , conform caiet de sarcini: Valoarea minima - maxima estimata acord-cadru, total lei fara TVA/ lot= 118,834.00-237,668.00 lei. Valoare maxima estimata contract subsecvent,total lei fara TVA/lot- 59451 lei.

Internal identifier: 3

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15870000 Condiments and seasonings

### 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

### 5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

### 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

TED eSender: Operator SEAP

## 5.1. Lot: LOT-0004

Title: Conserve de legume

Description: Conserve de legume, conform caiet de sarcini.Cantitati minime -maxime acord cadru/ valoare min-max AC ,lei fara TVA: castraveti in otet/borcan\*720g : 3,500-7,000 kg /19, 250.00-38,500.00; ciuperci la borcan/ borcan\*720g: 9,000-18,000 kg /135,000.00-270,000.00; Valoarea minima - maxima estimata acord-cadru, total lei fara TVA/ lot= 154,250.00-308,500.00 lei. Valoare maxima estimata contract subsecvent,total lei fara TVA/lot- 77125 lei. Internal identifier: 4

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15331400 Preserved and/or canned 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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

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

Title: Legume congelate

Description: Legume congelate , conform caiet de sarcini.Cantitati minime -maxime acord cadru/ valoare min-max AC ,lei fara TVA: amestec congelat de legume pentru ciorba/supa /kg 4,000- 8,000/ 44,000.00-88,000.00; vinete tocate congelate /kg kg 1,500-3,000/ 21,000.00-42,000.00. Valoarea minima - maxima estimata acord-cadru, total lei fara TVA/ lot= 65,000.00-130,000.00 lei. Valoare maxima estimata contract subsecvent,total lei fara TVA/lot- 32500 lei.  
Internal identifier: 5

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen 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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

#### **5.1. Lot: LOT-0006**

Title: fasole uscata/kg

Description: fasole uscata/kg, conform caiet de sarcini.Cantitate minima-maxima acord cadru= 2,500- 5,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=30,000.00-60,000.00 lei. Cantitate minima - maxima contract subsecvent = 625-1250 kg . Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 15000 lei.

Internal identifier: 6

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 03221210 Beans

#### **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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

#### **5.1. Lot: LOT-0007**

Title: ravioli umplute cu sunca sau branzeturi/kg

Description: ravioli umplute cu sunca sau branzeturi/kg, conform caiet de sarcini. Cantitate minima-maxima acord cadru= 10,000 -20,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=320,000.00-640,000.00 lei. Cantitate minima - maxima contract subsecvent = 2500-5000 kg . Valoare maxima estimata contract subsecvent, lei fara TVA/lot-160000 lei.

Internal identifier: 7

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15851200 Prepared pasta and couscous

#### **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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

#### **5.1. Lot: LOT-0008**

Title: oua/buc

Description: oua/buc, conform caiet de sarcini.Cantitate minima-maxima acord cadru= 400,000-800,000 buc. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=340,000.00-680,000.00 lei. Cantitate minima - maxima contract subsecvent = 100000-200000 buc . Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 170000 lei.  
Internal identifier: 8

#### **5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 03142500 Eggs

#### **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

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

Procurement Project not financed with EU Funds.  
The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

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

Title: Zahar tos kg

Description: Zahar tos kg, conform caiet de sarcini.Cantitate minima-maxima acord cadru= 8,000-16,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=64,000.00-128,000.00 lei. Cantitate minima - maxima contract subsecvent = 2000-4000 kg . Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 32000 lei.

Internal identifier: 9

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15831000 Sugar

#### **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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

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

Title: malai/kg

Description: malai/kg, conform caiet de sarcini.Cantitate minima-maxima acord cadru= 7,000 -14,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=26,250.00-52,500.00 lei. Cantitate minima - maxima contract subsecvent = 1750-3500 kg . Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 13125 lei.  
Internal identifier: 10

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15612210 Corn flour

#### **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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

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

Title: Iaurt cu cereale 200g/pahar

Description: Iaurt cu cereale 200g/pahar, conform caiet de sarcini. Cantitate minima-maxima acord cadru= 10,000-20,000 pahar 200 g. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=55,000.00-110,000.00 lei. Cantitate minima - maxima contract subsecvent = 2500-5000 pahar x 200 g . Valoare maxima estimata contract subsecvent, lei fara TVA/lot-27500 lei.

Internal identifier: 11

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy 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, 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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

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

Title: suc de rosii/kg

Description: suc de rosii/kg, conform caiet de sarcini.Cantitate minima-maxima acord cadru= 4,000-8,000 kg. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot=33,040.00-66,080.00 lei. Cantitate minima - maxima contract subsecvent = 1000-2000 kg . Valoare maxima estimata contract subsecvent,lei fara TVA/lot- 16520 lei.

Internal identifier: 12

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15331428 Tomato sauce

#### **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

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **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

TED eSender: Operator SEAP

#### **5.1. Lot: LOT-0013**

Title: DULCIURI

Description: DULCIURI, conform caiet de sarcini. Valoarea minima - maxima estimata acord-cadru, total lei fara TVA/ lot= 132,050.00-264,100.00 lei. Valoare maxima estimata contract subsecvent,total lei fara TVA/lot- 66025 lei. Cantitati minime -maxime acord cadru/ valoare min-max AC ,lei fara TVA: ciocolata echivalent MILKA/buc\*100 grame grame 3,000-6,000/31, 350.00-62,700.00; desert echivalent KINDER Bueno 43 g buc 10,000-20,000/32,000.00-64,000.00; Cornuri cu ciocolata 70g buc\*70g 15,000-30,000/37,500.00-75,000.00; Prajitura echivalent MAGURA 35g buc\*35g 20,000-40,000/24,000.00-48,000.00; Covrigi cu susan, sare și mac 80 g buc\*80g 4,000-8,000/7,200.00-14,400.00.  
Internal identifier: 13

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

#### 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

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### 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

TED eSender: Operator SEAP

## 6. Results

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Maximum value of the framework agreements in this notice: 4 705 260,00 RON  
Approximate value of the framework agreements  
:  
5 924 948,00

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: 79 200,00 RON

Re-estimated value of the framework agreement: 110 000,00 RON

### 6.1.2. Information about winners

#### **Winner:**

Official name: S.C. LAKTOTRIO 2001 PROD S.R.L.

#### **Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0011/CIF: 13917944

Identifier of lot or group of lots: LOT-0011

Value of the tender: 79 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

#### **Contract information:**

Identifier of the contract: 1479

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

#### **Range of tenders:**

Value of the lowest admissible tender: 79 200,00 RON

Value of the highest admissible tender: 107 800,00 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: 198 910,00 RON

Re-estimated value of the framework agreement: 237 668,00 RON

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

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

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0003/CIF: RO25347278

Identifier of lot or group of lots: LOT-0003

Value of the tender: 198 910,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1476

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 198 910,00 RON

Value of the highest admissible tender: 211 540,00 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: 58 480,00 RON

Re-estimated value of the framework agreement: 66 080,00 RON

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

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

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0012/CIF: RO25347278

Identifier of lot or group of lots: LOT-0012

Value of the tender: 58 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1476

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 58 480,00 RON

Value of the highest admissible tender: 58 480,00 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: 263 150,00 RON

Re-estimated value of the framework agreement: 308 500,00 RON

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0004/CIF: RO25347278

Identifier of lot or group of lots: LOT-0004

Value of the tender: 263 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1476

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 263 150,00 RON

Value of the highest admissible tender: 263 150,00 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: 110 000,00 RON

Re-estimated value of the framework agreement: 130 000,00 RON

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0005/CIF: RO25347278

Identifier of lot or group of lots: LOT-0005

Value of the tender: 110 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1476

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 110 000,00 RON

Value of the highest admissible tender: 110 000,00 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: 217 480,00 RON

Re-estimated value of the framework agreement: 264 100,00 RON

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0013/CIF: RO25347278

Identifier of lot or group of lots: LOT-0013

Value of the tender: 217 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1476

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 217 480,00 RON

Value of the highest admissible tender: 217 480,00 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: 31 500,00 RON

Re-estimated value of the framework agreement: 52 500,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: C-AGLA-C COM SRL

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0010/CIF: RO 8129524

Identifier of lot or group of lots: LOT-0010

Value of the tender: 31 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1478

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 31 500,00 RON

Value of the highest admissible tender: 38 500,00 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: 574 000,00 RON

Re-estimated value of the framework agreement: 640 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: C-AGLA-C COM SRL

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0007/CIF: RO 8129524

Identifier of lot or group of lots: LOT-0007

Value of the tender: 574 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1478

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 574 000,00 RON  
Value of the highest admissible tender: 576 000,00 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: 544 000,00 RON

Re-estimated value of the framework agreement: 680 000,00 RON

#### 6.1.2. Information about winners

##### **Winner:**

Official name: C-AGLA-C COM SRL

##### **Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0008/CIF: RO 8129524

Identifier of lot or group of lots: LOT-0008

Value of the tender: 544 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

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

Identifier of the contract: 1478

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

##### **Range of tenders:**

Value of the lowest admissible tender: 544 000,00 RON  
Value of the highest admissible tender: 680 000,00 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: 1 858 900,00 RON

Re-estimated value of the framework agreement: 2 486 900,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: SPICUL 2

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0002/CIF: RO 622194

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 858 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1475

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 1 858 900,00 RON

Value of the highest admissible tender: 2 183 700,00 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: 37 800,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: KETOS PRODUCTION

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0006/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0006

Value of the tender: 37 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1477

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 37 800,00 RON

Value of the highest admissible tender: 44 000,00 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: 61 440,00 RON

Re-estimated value of the framework agreement: 128 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: KETOS PRODUCTION

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0009/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0009

Value of the tender: 61 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1477

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 61 440,00 RON

Value of the highest admissible tender: 81 600,00 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: 670 400,00 RON

Re-estimated value of the framework agreement: 761 200,00 RON

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

Official name: COREX S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1147571/LOT-0001/CIF: RO 526650

Identifier of lot or group of lots: LOT-0001

Value of the tender: 670 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 1474

Date of the conclusion of the contract: 09/05/2025

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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: 6

**Range of tenders:**

Value of the lowest admissible tender: 670 400,00 RON

Value of the highest admissible tender: 724 000,00 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@spjsv.ro](mailto:licitatii@spjsv.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-9000**

Official name: S.C. LAKTOTRIO 2001 PROD S.R.L.

Size of the economic operator: Medium

Registration number: 13917944

Postal address: Strada: Principala, nr. 338, Sector: -, Judet: Suceava, Localitate: Horodniceni, Cod postal: 727310

Town: Horodniceni

Postcode: 727310

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Email: [office@laktotrio.ro](mailto:office@laktotrio.ro)

Telephone: +40 769067122

Fax: +40 0230573556

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

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-9001**

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

Size of the economic operator: Medium

Registration number: RO25347278

Postal address: Strada Ornamentului, Nr. 2

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-0003, LOT-0012, LOT-0004, LOT-0005, LOT-0013**

**8.1. ORG-9005**

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-0010, LOT-0007, LOT-0008**

**8.1. ORG-9004**

Official name: SPICUL 2  
Size of the economic operator: Medium  
Registration number: RO 622194  
Postal address: Strada B-DUL VICTORIEI, Nr. 39  
Town: Dorohoi  
Postcode: 715200  
Country subdivision (NUTS): Botoşani (RO212)  
Country: Romania  
Email: [spicul2@dorolact.ro](mailto:spicul2@dorolact.ro)  
Telephone: +40 231610028  
Fax: +40 231606208  
Internet address: <https://www.spicul2.ro>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0002**

**8.1. ORG-9002**

Official name: KETOS PRODUCTION  
Size of the economic operator: Medium  
Registration number: RO 25696880  
Postal address: Strada Prevederii, Nr. 14-18  
Town: Bucuresti  
Postcode: 032302  
Country subdivision (NUTS): Bucureşti (RO321)  
Country: Romania  
Email: [costuri@ketos.ro](mailto:costuri@ketos.ro)  
Telephone: +40728156776

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0006, LOT-0009**

**8.1. ORG-9003**

Official name: COREX S.R.L.

Size of the economic operator: Small

Registration number: RO 526650

Postal address: Strada Breslelor, Nr. 15

Town: Odorheiu Secuiesc

Postcode: 535600

Country subdivision (NUTS): Harghita (RO124)

Country: Romania

Email: [corex@com-turism.ro](mailto:corex@com-turism.ro)

Telephone: +40 266214985

Fax: +40 266214984

Internet address: [HTTP://WWW.COREX.RO](http://www.corex.ro)

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

**Notice information**

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Notice identifier/version: 5475ff2d-39e6-4260-9a0b-d45bd56eede1 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 22/05/2025 17:48:18 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Notice dispatch date (eSender): 22/05/2025 15:00:47 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Languages in which this notice is officially available: Romanian

Notice publication number: 334586-2025

OJ S issue number: 99/2025

Publication date: 23/05/2025