

## 345496-2025 - Result

Romania – Miscellaneous food products – Acord-cadru furnizare produse alimentare diverse

OJ S 102/2025 28/05/2025

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

---

#### 1.1. Buyer

Official name: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Email: [statiuneabaltatesti@mapn.ro](mailto:statiuneabaltatesti@mapn.ro)

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

### 2. Procedure

---

#### 2.1. Procedure

Title: Acord-cadru furnizare produse alimentare diverse

Description: Achizitia de produse alimentare diverse, impartite in 7 loturi, cu specificatiile tehnice minime prevazute in Anexa nr. 1 la caietul de sarcini si in cantitatile estimate prevazute in Anexa nr. 2 la caietul de sarcini. Numar zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/ candidaturilor: cu 20 (douazeci) zile inainte de data limita de depunere a ofertelor/candidaturilor. Numar de zile in care autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificari/ informatiilor suplimentare: in a 15 -a zi inainte de data limita de depunere a ofertelor.

Procedure identifier: d2b07b73-9bc3-4b7f-af68-60e1d5c7a50e

Internal identifier: 62477872024-105,133,151 62477872025-22-25

Type of procedure: Open

#### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

#### 2.1.3. Value

Maximum value of the framework agreement: 61 850,00 RON

#### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

---

#### 5.1. Lot: LOT-0001

Title: Branza emmental

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

#### 5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

#### 5.1.3. Estimated duration

Duration: 7 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): no

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

#### 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici (2 intermediari) implicati in lantul de aprovizionare nu se acorda punctaj.

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

Award criterion number: 40

##### Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra

produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

#### **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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

TED eSender: Operator SEAP

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

Title: Branza topita felii diverse arome

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 280 kg

Internal identifier: 2

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

Main nature of the contract: Supplies

Main classification (cpv): 15545000 Cheese spreads

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

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

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

Duration: 7 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): no

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

#### **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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici (2 intermediari) implicati in lantul de aprovizionare nu se acorda punctaj.

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

Award criterion number: 40

**Criterion:**

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

#### 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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

TED eSender: Operator SEAP

### 5.1. Lot: LOT-0003

Title: Crema de branza proaspata tartinabila min 60% grasime

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 380 kg

Internal identifier: 3

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15545000 Cheese spreads

#### 5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

#### 5.1.3. Estimated duration

Duration: 7 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): no

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

#### 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici (2 intermediari) implicati in lantul de aprovizionare nu se acorda punctaj.

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

Award criterion number: 40

**Criterion:**

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

**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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

TED eSender: Operator SEAP

**5.1. Lot: LOT-0004**

Title: Pasta Humus

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 80 kg

Internal identifier: 4

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

**5.1.2. Place of performance**

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

**5.1.3. Estimated duration**

Duration: 7 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): no

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA. Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

#### 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici (2 intermediari) implicati in lantul de aprovizionare nu se acorda punctaj.

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

Award criterion number: 40

**Criterion:**

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

#### 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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

TED eSender: Operator SEAP

#### 5.1. Lot: LOT-0005

Title: Sos soia dulce

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 100 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 80 litri

Internal identifier: 5

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871210 Soya sauce

##### 5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

##### 5.1.3. Estimated duration

Duration: 7 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): no

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

##### 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici (2 intermediari) implicati in lantul de aprovizionare nu se acorda punctaj. Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

**Criterion:**

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

**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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

TED eSender: Operator SEAP

**5.1. Lot: LOT-0006**

Title: Pasata rustica

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 280 kg

Internal identifier: 6

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15331420 Preserved tomatoes

**5.1.2. Place of performance**

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

**5.1.3. Estimated duration**

Duration: 7 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): no

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

#### 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici (2 intermediari) implicati in lantul de aprovizionare nu se acorda punctaj.

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

Award criterion number: 40

##### Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

#### 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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

TED eSender: Operator SEAP

#### 5.1. Lot: LOT-0007

Title: Salata de gogonele cu gogosari

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 130 kg

Internal identifier: 7

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331000 Processed vegetables

##### 5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

##### 5.1.3. Estimated duration

Duration: 7 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): no

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

#### 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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici (2 intermediari) implicati in lantul de aprovizionare nu se acorda punctaj.

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

Award criterion number: 40

**Criterion:**

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se scorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se scorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

**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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

TED eSender: Operator SEAP

## 6. Results

---

Maximum value of the framework agreements in this notice: 58 310,00 RON

Approximate value of the framework agreements

:

61 850,00

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: 14 010,00 RON

Re-estimated value of the framework agreement: 15 000,00 RON

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0002/CIF: RO25347278

Identifier of lot or group of lots: LOT-0002

Value of the tender: 14 010,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

The contract is awarded within a framework agreement: no

**Winner:**

Official name: ELLMAR COM

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0002/CIF: RO4499001

Identifier of lot or group of lots: LOT-0002

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

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: 12 000,00 RON

Value of the highest admissible tender: 14 010,00 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: 3 900,00 RON

Re-estimated value of the framework agreement: 3 900,00 RON

#### 6.1.2. Information about winners

##### **Winner:**

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

##### **Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0006/CIF: RO25347278

Identifier of lot or group of lots: LOT-0006

Value of the tender: 3 210,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

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

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

The contract is awarded within a framework agreement: no

##### **Winner:**

Official name: ELLMAR COM

##### **Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0006/CIF: RO4499001

Identifier of lot or group of lots: LOT-0006

Value of the tender: 3 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

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

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

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: 3 210,00 RON  
Value of the highest admissible tender: 3 900,00 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: 5 500,00 RON

Re-estimated value of the framework agreement: 5 500,00 RON

#### 6.1.2. Information about winners

##### **Winner:**

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

##### **Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0004/CIF: RO25347278

Identifier of lot or group of lots: LOT-0004

Value of the tender: 5 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

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

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

The contract is awarded within a framework agreement: no

##### **Winner:**

Official name: ELLMAR COM

##### **Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0004/CIF: RO4499001

Identifier of lot or group of lots: LOT-0004

Value of the tender: 5 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

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

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

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: 5 100,00 RON

Value of the highest admissible tender: 5 500,00 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: 16 000,00 RON

Re-estimated value of the framework agreement: 18 400,00 RON

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

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

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0003/CIF: RO25347278

Identifier of lot or group of lots: LOT-0003

Value of the tender: 15 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

The contract is awarded within a framework agreement: no

**Winner:**

Official name: ELLMAR COM

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0003/CIF: RO4499001

Identifier of lot or group of lots: LOT-0003

Value of the tender: 16 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

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: 15 520,00 RON

Value of the highest admissible tender: 16 000,00 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: 2 900,00 RON

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

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0005/CIF: RO25347278

Identifier of lot or group of lots: LOT-0005

Value of the tender: 2 430,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

The contract is awarded within a framework agreement: no

**Winner:**

Official name: ELLMAR COM

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0005/CIF: RO4499001

Identifier of lot or group of lots: LOT-0005

Value of the tender: 2 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-1

Date of the conclusion of the contract: 21/05/2025

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: 2 430,00 RON

Value of the highest admissible tender: 2 900,00 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: 10 000,00 RON

Re-estimated value of the framework agreement: 10 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: ELLMAR COM

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0001/CIF: RO4499001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 10 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-2

Date of the conclusion of the contract: 21/05/2025

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: 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: 10 000,00 RON

Value of the highest admissible tender: 10 000,00 RON

**6.1. Result lot identifier: LOT-0007**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 6 000,00 RON

Re-estimated value of the framework agreement: 6 150,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: ELLMAR COM

**Tender:**

Tender identifier: REF\_OF: CAN1147869/LOT-0007/CIF: RO4499001

Identifier of lot or group of lots: LOT-0007

Value of the tender: 6 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: APC1075-2

Date of the conclusion of the contract: 21/05/2025

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: 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: 6 000,00 RON

Value of the highest admissible tender: 6 000,00 RON

## 8. Organisations

---

**8.1. ORG-0004**

Official name: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Registration number: 6247787

Postal address: Strada: Florilor, nr. 63

Town: Baltatesti

Postcode: 617025

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Contact point: OANA ALINA URSACHE

Email: [statiuneabaltatesti@mapn.ro](mailto:statiuneabaltatesti@mapn.ro)

Telephone: +40 0233244018

Fax: +40 0233244017

Internet address: <https://statiuneabaltatesti.mapn.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@cnscl.ro](mailto:office@cnscl.ro)

Telephone: +40 213104641

Fax: +40 213104642

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

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

Review organisation

#### 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: 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-0002, LOT-0006, LOT-0004, LOT-0003, LOT-0005**

#### 8.1. **ORG-9001**

Official name: ELLMAR COM  
Size of the economic operator: Medium  
Registration number: RO 4499001  
Postal address: Strada Abator, Nr. 3  
Town: Targu Neamt  
Postcode: 615200  
Country subdivision (NUTS): Neamt (RO214)  
Country: Romania  
Contact point: Paul Trasnea  
Email: [ellmar\\_com@yahoo.com](mailto:ellmar_com@yahoo.com)  
Telephone: +40 233790377  
Fax: +40 233791218

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0002, LOT-0006, LOT-0004, LOT-0003, LOT-0005, LOT-0001, LOT-0007**

## Notice information

---

Notice identifier/version: e05cf853-347b-431f-80c1-b75cd8e85463 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 27/05/2025 17:30:47 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Notice dispatch date (eSender): 27/05/2025 15:01:44 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Languages in which this notice is officially available: Romanian

Notice publication number: 345496-2025

OJ S issue number: 102/2025

Publication date: 28/05/2025