

## 384605-2026 - Result

Romania – Medical consumables – Acord cadru consumabile medicale ATI

OJ S 106/2026 04/06/2026

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

---

#### 1.1. Buyer

Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Email: [achizitii@sfmaria-iasi.ro](mailto:achizitii@sfmaria-iasi.ro)

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

Activity of the contracting authority: Health

### 2. Procedure

---

#### 2.1. Procedure

Title: Acord cadru consumabile medicale ATI

Description: Obiectul procedurii de achiziție îl constituie furnizarea de consumabile medicale destinate echipamentelor medicale utilizate în Secția de Anestezie și Terapie Intensivă (ATI), în scopul asigurării funcționării optime a acestora și pentru susținerea actului medical în îngrijirea pacienților internați în Spitalul Clinic de Urgență pentru Copii „Sf. Maria” Iași.

Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor este 20 zile, conform art. 160 din Legea 98 /2016. Autoritatea contractanta va raspunde tuturor solicitarilor de clarificari/ informatii suplimentare, in a 11-a zi inainte de termenul stabilit pentru depunerea ofertelor, conform art. 161 din Legea 98 /2016. Orice solicitare de clarificări trebuie transmisă în SEAP (<http://sicap-prod.e-licitatie.ro/pub>).

Procedure identifier: 176f5bdf-7b91-469e-9b73-c887984fba0b

Internal identifier: 4701339\_2025\_PAAPD1573722

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### 2.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii “Sf. Maria” Iasi

##### 2.1.3. Value

Estimated value excluding VAT: 4 868 037,00 RON

Maximum value of the framework agreement: 4 868 037,00 RON

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

## 5. Lot

---

### 5.1. Lot: LOT-0001

Title: Pachet filtre antibacteriene/antivirale

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42913500 Air-intake filters

#### 5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

#### 5.1.3. Estimated duration

Duration: 36 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 270 108,00 RON

Maximum value of the framework agreement: 270 108,00 RON

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

#### 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

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

Title: Pachet canule oxigenoterapie flux inalt

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 2

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

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 297 000,00 RON

Maximum value of the framework agreement: 297 000,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț cel mai mic.

##### **5.1.15. Techniques**

###### **Framework agreement:**

Framework agreement, without reopening of competition

###### **Information about the dynamic purchasing system:**

No dynamic purchase system

##### **5.1.16. Further information, mediation and review**

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

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

Title: Circuit oxigenoterapie cu flux inalt compatibil cu AIR VO2

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 3

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

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

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

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 1 152 000,00 RON

Maximum value of the framework agreement: 1 152 000,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

##### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

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

Title: Pachet circuite anestezie

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 4

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

Main nature of the contract: Supplies

Main classification (cpv): 33171200 Instruments for resuscitation

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 2 097 000,00 RON

Maximum value of the framework agreement: 2 097 000,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

##### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

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

Title: Cablu conectare SpO2 GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 5

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

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 6 540,00 RON

Maximum value of the framework agreement: 6 540,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

##### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

**5.1. Lot: LOT-0006**

Title: Cablu conectare SPO2 Philips/Masimo

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 6

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33120000 Recording systems and exploration devices

**5.1.2. Place of performance**

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 20 760,00 RON

Maximum value of the framework agreement: 20 760,00 RON

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

**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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

**5.1. Lot: LOT-0007**

Title: Cablu conectare SpO2 compatibil cu monitorul Benevision/Mindray

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 7

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33120000 Recording systems and exploration devices

**5.1.2. Place of performance**

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 6 000,00 RON

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

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

**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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### 5.1. Lot: LOT-0008

Title: Cablu conectare SpO2 compatibil cu monitorul Philips/Nellcor

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 8

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33120000 Recording systems and exploration devices

##### 5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

##### 5.1.3. Estimated duration

Duration: 36 Months

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 20 400,00 RON

Maximum value of the framework agreement: 20 400,00 RON

##### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

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

Title: Pachet senzori SpO2 compatibil cu monitoarele GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 9

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

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 60 960,00 RON

Maximum value of the framework agreement: 60 960,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

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

Title: Senzor SpO2 UF Masimo RD neonat si adult <3 kg si >40 kg

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 10

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

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 61 200,00 RON

Maximum value of the framework agreement: 61 200,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### 5.1. Lot: LOT-0011

Title: Senzor SpO2 deget tip cleste compatibil cu monitoarele Mindray si Philips reutilizabil, tehnologie Nellcor > 30 kg

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 11

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

##### 5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

##### 5.1.3. Estimated duration

Duration: 36 Months

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 13 200,00 RON

Maximum value of the framework agreement: 13 200,00 RON

##### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### 5.1. Lot: LOT-0012

Title: Pachet senzori SpO2 tehnologie Nellcor UF diverse dimensiuni

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 12

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

##### 5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

##### 5.1.3. Estimated duration

Duration: 36 Months

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 273 600,00 RON

Maximum value of the framework agreement: 273 600,00 RON

##### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”.

#### 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 prețel cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețel total al fiecărei oferte, oferta de primul loc fiind cea cu prețel 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

**5.1. Lot: LOT-0013**

Title: Cablu monitorizare NIBP compatibil cu Mindray si Philips

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 13

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 44165000 Hoses, risers and sleeves

**5.1.2. Place of performance**

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 4 740,00 RON

Maximum value of the framework agreement: 4 740,00 RON

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0014**

Title: Cablu monitorizare NIBP compatibil cu monitoarele GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 14

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

Main nature of the contract: Supplies

Main classification (cpv): 44165000 Hoses, risers and sleeves

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 10 848,00 RON

Maximum value of the framework agreement: 10 848,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 prețel cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de prețel total al fiecărei oferte, oferta de primul loc fiind cea cu prețel 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0015**

Title: Pachet mansete tensiune un lumen reutilizabile

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 15

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

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 11 760,00 RON

Maximum value of the framework agreement: 11 760,00 RON

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

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no  
Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un  
procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de  
fabricatie vor fi considerate ca avand mentiunea „sau echivalent”.

#### **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  
de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta  
pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0016**

Title: Pachet mansete tensiune un lumen UF

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00  
Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 16

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

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 270 000,00 RON

Maximum value of the framework agreement: 270 000,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0017**

Title: Pachet mansete tensiune doua lumene

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 17

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

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 28 608,00 RON

Maximum value of the framework agreement: 28 608,00 RON

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de preț total al fiecărei oferte, oferta de primul loc fiind cea cu 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### 5.1. Lot: LOT-0018

Title: Cablu conexiune EKG compatibil GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 18

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

#### 5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

#### 5.1.3. Estimated duration

Duration: 36 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 11 328,00 RON

Maximum value of the framework agreement: 11 328,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0019**

Title: Cablu conexiune ekg compatibil cu Mindray

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 19

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

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

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

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 5 940,00 RON

Maximum value of the framework agreement: 5 940,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0020**

Title: Cablu conexiune ekg compatibil Philips

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 20

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

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 6 360,00 RON

Maximum value of the framework agreement: 6 360,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0021**

Title: Derivatii 3 fire EKG compatibil GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 21

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 6 264,00 RON

Maximum value of the framework agreement: 6 264,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0022**

Title: Derivatii 3 fire EKG compatibil Philips

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 22

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

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 6 000,00 RON

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

### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

Description of the method to be used if weighting cannot be expressed by criteria: Criteriul de atribuire este prețul cel mai scăzut - clasamentul ofertelor se stabilește prin ordonarea crescătoare în funcție de preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț cel mai mic.

### 5.1.15. Techniques

#### Framework agreement:

Framework agreement, without reopening of competition

#### Information about the dynamic purchasing system:

No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

### 5.1. Lot: LOT-0023

Title: Derivatii 3 fire EKG compatibil cu Mindray

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 23

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31224400 Connection cables

#### 5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 5 940,00 RON

Maximum value of the framework agreement: 5 940,00 RON

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

**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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

**5.1. Lot: LOT-0024**

Title: Derivatii 3 fire EKG uf.neonat

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 24

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

#### 5.1.3. Estimated duration

Duration: 36 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 22 320,00 RON

Maximum value of the framework agreement: 22 320,00 RON

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### 5.1. Lot: LOT-0025

Title: Pachet senzori oximetrie Masimo

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 25

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

### 5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 23 520,00 RON

Maximum value of the framework agreement: 23 520,00 RON

### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”.

### 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

### 5.1. Lot: LOT-0026

Title: Pachet senzori oximetrie Foresight

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 26

### 5.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 35125100 Sensors

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

Country subdivision (NUTS): Iași (RO213)  
Country: Romania  
Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 24 720,00 RON  
Maximum value of the framework agreement: 24 720,00 RON

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

Procurement Project not financed with EU Funds.  
The procurement is covered by the Government Procurement Agreement (GPA): no  
Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

#### **5.1. Lot: LOT-0027**

Title: Pachet videobronhoscop steril

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 27

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

### 5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 140 886,00 RON

Maximum value of the framework agreement: 140 886,00 RON

### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”.

### 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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

### 5.1. Lot: LOT-0028

Title: Pachet traductori presiune invaziva

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 28

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 4 560,00 RON

Maximum value of the framework agreement: 4 560,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

### **5.1. Lot: LOT-0029**

Title: Senzori entropie compatibil monitor GE

Description: Cantitatile si valorile estimate ale prezentului lot se regasesc in documentul "00 Model Anexa cantitati si valori estimate consumabile medicale.pdf" anexat documentatiei.

Internal identifier: 29

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 35125100 Sensors

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

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Spitalul Clinic de Urgenta pentru Copii "Sf. Maria" Iasi

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

Duration: 36 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 5 475,00 RON

Maximum value of the framework agreement: 5 475,00 RON

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

Procurement Project not financed with EU Funds.

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

Additional information: Specificatiile tehnice care indica o anumita origine, sursa, productie, un procedeu special, o marca de fabrica sau de comert, un brevet de inventie, o licenta de fabricatie vor fi considerate ca avand mentiunea „sau echivalent”

#### **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 de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

## 6. Results

---

Value of all contracts awarded in this notice: 74 222,00 RON

Maximum value of the framework agreements in this notice: 3 019 955,88 RON

Approximate value of the framework agreements

:

4 541 757,00

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: 12 142,08 RON

Re-estimated value of the framework agreement: 13 200,00 RON

### 6.1.2. Information about winners

#### **Winner:**

Official name: MOBIL SERVICE S.R.L.

#### **Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0011/CIF: 12345119

Identifier of lot or group of lots: LOT-0011

Value of the tender: 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

#### **Contract information:**

Identifier of the contract: 13222

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

#### **Winner:**

Official name: MOBIL SERVICE S.R.L.

#### **Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0011/CIF: 12345119

Identifier of lot or group of lots: LOT-0011

Value of the tender: 5 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

#### **Contract information:**

Identifier of the contract: 8108-10

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

#### **Winner:**

Official name: MEDICAL DEVICE STORE SRL

#### **Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0011/CIF: RO36765608

Identifier of lot or group of lots: LOT-0011

Value of the tender: 12 142,08 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-10

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 480,00 RON

Value of the highest admissible tender: 12 142,08 RON

**6.1. Result lot identifier: LOT-0021**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 6 264,00 RON

Re-estimated value of the framework agreement: 6 264,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0021/CIF: 12345119

Identifier of lot or group of lots: LOT-0021

Value of the tender: 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 13222

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0021/CIF: 12345119

Identifier of lot or group of lots: LOT-0021

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-16

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0021/CIF: RO 12924986

Identifier of lot or group of lots: LOT-0021

Value of the tender: 6 264,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-16

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0021/CIF: RO36765608

Identifier of lot or group of lots: LOT-0021

Value of the tender: 2 815,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-16

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0021/CIF: 12345119

Identifier of lot or group of lots: LOT-0021

Value of the tender: 570,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

##### Range of tenders:

Value of the lowest admissible tender: 760,00 RON

Value of the highest admissible tender: 6 264,00 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: 63 360,00 RON

Re-estimated value of the framework agreement: 273 600,00 RON

#### 6.1.2. Information about winners

##### Winner:

Official name: NAFKA GRUP S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0012/CIF: RO16320869

Identifier of lot or group of lots: LOT-0012

Value of the tender: 2 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 13221

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

##### Winner:

Official name: NAFKA GRUP S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0012/CIF: RO16320869

Identifier of lot or group of lots: LOT-0012

Value of the tender: 63 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 8108-13

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2 200,00 RON

Value of the highest admissible tender: 2 200,00 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: 119 520,00 RON

Re-estimated value of the framework agreement: 270 108,00 RON

#### 6.1.2. Information about winners

##### Winner:

Official name: NAFKA GRUP S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0001/CIF: RO16320869

Identifier of lot or group of lots: LOT-0001

Value of the tender: 705,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 13221

Date of the conclusion of the contract: 23/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

##### Winner:

Official name: S.C. DRAEGER ROMANIA S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0001/CIF: RO 2836925

Identifier of lot or group of lots: LOT-0001

Value of the tender: 119 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-4

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0001/CIF: RO16320869

Identifier of lot or group of lots: LOT-0001

Value of the tender: 75 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-4

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: TMS - TOP MEDICAL SUPPLIER SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0001/CIF: RO 26950950

Identifier of lot or group of lots: LOT-0001

Value of the tender: 107 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-4

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0001/CIF: RO16320869

Identifier of lot or group of lots: LOT-0001

Value of the tender: 4 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 9090

Date of the conclusion of the contract: 17/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0001/CIF: RO16320869

Identifier of lot or group of lots: LOT-0001

Value of the tender: 2 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 17418

Date of the conclusion of the contract: 28/05/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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

Number of tenders or requests to participate received: 7

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: 8

**Range of tenders:**

Value of the lowest admissible tender: 705,00 RON

Value of the highest admissible tender: 263 520,00 RON

**6.1. Result lot identifier: LOT-0018**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 4 467,60 RON

Re-estimated value of the framework agreement: 11 328,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0018/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0018

Value of the tender: 570,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 10318

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0018/CIF: 12345119

Identifier of lot or group of lots: LOT-0018

Value of the tender: 3 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0018/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0018

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0018/CIF: RO36765608

Identifier of lot or group of lots: LOT-0018

Value of the tender: 4 467,60 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

**Range of tenders:**

Value of the lowest admissible tender: 570,00 RON

Value of the highest admissible tender: 6 780,00 RON

**6.1. Result lot identifier: LOT-0016**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 139 779,00 RON

Re-estimated value of the framework agreement: 270 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0016/CIF: 12345119

Identifier of lot or group of lots: LOT-0016

Value of the tender: 138 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-1

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0016/CIF: RO36765608

Identifier of lot or group of lots: LOT-0016

Value of the tender: 139 779,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-1

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: Rosalvamed Plus S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0016/CIF: 43233441

Identifier of lot or group of lots: LOT-0016

Value of the tender: 113 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-1

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

##### Range of tenders:

Value of the lowest admissible tender: 113 400,00 RON

Value of the highest admissible tender: 171 900,00 RON

#### 6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

##### Framework agreement:

Maximum value of the framework agreement: 7 711,20 RON

Re-estimated value of the framework agreement: 10 848,00 RON

#### 6.1.2. Information about winners

##### Winner:

Official name: MOBIL SERVICE S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0014/CIF: 12345119

Identifier of lot or group of lots: LOT-0014

Value of the tender: 2 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 8614

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

##### Winner:

Official name: MOBIL SERVICE S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0014/CIF: 12345119

Identifier of lot or group of lots: LOT-0014

Value of the tender: 5 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 8108-17  
Date of the conclusion of the contract: 10/03/2026  
The contract is awarded within a framework agreement: no

**Winner:**

Official name: Power Medical

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0014/CIF: RO35367825

Identifier of lot or group of lots: LOT-0014

Value of the tender: 7 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-17

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0014/CIF: RO36765608

Identifier of lot or group of lots: LOT-0014

Value of the tender: 7 711,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-17

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0014/CIF: 12345119

Identifier of lot or group of lots: LOT-0014

Value of the tender: 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

**Range of tenders:**

Value of the lowest admissible tender: 2 300,00 RON

Value of the highest admissible tender: 10 848,00 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: 29 520,00 RON

Re-estimated value of the framework agreement: 61 200,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0010/CIF: 12345119

Identifier of lot or group of lots: LOT-0010

Value of the tender: 1 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8614

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0010/CIF: 12345119

Identifier of lot or group of lots: LOT-0010

Value of the tender: 26 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-12

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0010/CIF: RO16320869

Identifier of lot or group of lots: LOT-0010

Value of the tender: 27 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-12

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0010/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0010

Value of the tender: 29 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-12

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0010/CIF: 12345119

Identifier of lot or group of lots: LOT-0010

Value of the tender: 1 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

**Range of tenders:**

Value of the lowest admissible tender: 1 850,00 RON

Value of the highest admissible tender: 57 600,00 RON

**6.1. Result lot identifier: LOT-0027**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 140 886,00 RON

Re-estimated value of the framework agreement: 140 886,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: KARL STORZ ENDOSCOPIA ROMANIA

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0027/CIF: RO 22505268

Identifier of lot or group of lots: LOT-0027

Value of the tender: 140 886,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-2

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: KARL STORZ ENDOSCOPIA ROMANIA

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0027/CIF: RO 22505268

Identifier of lot or group of lots: LOT-0027

Value of the tender: 2 609,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8616

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: KARL STORZ ENDOSCOPIA ROMANIA

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0027/CIF: RO 22505268

Identifier of lot or group of lots: LOT-0027

Value of the tender: 13 045,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 9003

Date of the conclusion of the contract: 17/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

##### Range of tenders:

Value of the lowest admissible tender: 140 886,00 RON

Value of the highest admissible tender: 140 886,00 RON

#### 6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

##### Framework agreement:

Maximum value of the framework agreement: 23 520,00 RON

Re-estimated value of the framework agreement: 23 520,00 RON

#### 6.1.2. Information about winners

##### Winner:

Official name: MEDIST IMAGING & P.O.C. S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0025/CIF: RO 24205100

Identifier of lot or group of lots: LOT-0025

Value of the tender: 23 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 8108-3

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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: 23 520,00 RON

Value of the highest admissible tender: 23 520,00 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: 1 180 800,00 RON

Re-estimated value of the framework agreement: 2 097 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: HELLIMED SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0004/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 111 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-5

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: S.C. DRAEGER ROMANIA S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0004/CIF: RO 2836925

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 180 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-5

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0004/CIF: RO16320869

Identifier of lot or group of lots: LOT-0004

Value of the tender: 612 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-5

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0004/CIF: RO16320869

Identifier of lot or group of lots: LOT-0004

Value of the tender: 7 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 9090

Date of the conclusion of the contract: 17/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0004/CIF: RO16320869

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: 17418

Date of the conclusion of the contract: 28/05/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 612 000,00 RON  
Value of the highest admissible tender: 1 180 800,00 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: 1 152 000,00 RON

Re-estimated value of the framework agreement: 1 152 000,00 RON

#### 6.1.2. Information about winners

##### **Winner:**

Official name: HELLIMED SRL

##### **Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0003/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0003

Value of the tender: 1 152 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

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

Identifier of the contract: 8108-6

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

##### **Winner:**

Official name: HELLIMED SRL

##### **Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0003/CIF: RO 4885207

Identifier of lot or group of lots: LOT-0003

Value of the tender: 12 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

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

Identifier of the contract: 8611

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**Range of tenders:**

Value of the lowest admissible tender: 1 152 000,00 RON

Value of the highest admissible tender: 1 152 000,00 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: 7 588,80 RON

Re-estimated value of the framework agreement: 20 400,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0008/CIF: 12345119

Identifier of lot or group of lots: LOT-0008

Value of the tender: 3 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0008/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0008

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0008/CIF: RO36765608

Identifier of lot or group of lots: LOT-0008

Value of the tender: 7 588,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

##### Range of tenders:

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 19 440,00 RON

#### 6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

##### Framework agreement:

Maximum value of the framework agreement: 2 815,20 RON

Re-estimated value of the framework agreement: 6 000,00 RON

#### 6.1.2. Information about winners

##### Winner:

Official name: MOBIL SERVICE S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0022/CIF: 12345119

Identifier of lot or group of lots: LOT-0022

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

##### Contract information:

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

##### Winner:

Official name: SC CARTO PLAST SRL

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0022/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0022

Value of the tender: 2 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0022/CIF: RO36765608

Identifier of lot or group of lots: LOT-0022

Value of the tender: 2 815,20 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

**Range of tenders:**

Value of the lowest admissible tender: 2 100,00 RON

Value of the highest admissible tender: 5 700,00 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: 4 359,00 RON

Re-estimated value of the framework agreement: 6 540,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0005/CIF: 12345119

Identifier of lot or group of lots: LOT-0005

Value of the tender: 3 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7  
Date of the conclusion of the contract: 10/03/2026  
The contract is awarded within a framework agreement: no

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0005/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0005

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0005/CIF: RO36765608

Identifier of lot or group of lots: LOT-0005

Value of the tender: 4 359,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-7

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

**Range of tenders:**

Value of the lowest admissible tender: 3 540,00 RON

Value of the highest admissible tender: 6 540,00 RON

**6.1. Result lot identifier: LOT-0015**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 3 840,00 RON

Re-estimated value of the framework agreement: 11 760,00 RON

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

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0015/CIF: 12345119

Identifier of lot or group of lots: LOT-0015

Value of the tender: 2 688,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-8

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0015/CIF: RO16320869

Identifier of lot or group of lots: LOT-0015

Value of the tender: 2 304,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-8

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: Rosalvamed Plus S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0015/CIF: 43233441

Identifier of lot or group of lots: LOT-0015

Value of the tender: 3 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-8

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

**Range of tenders:**

Value of the lowest admissible tender: 2 304,00 RON

Value of the highest admissible tender: 7 800,00 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: 28 200,00 RON

Re-estimated value of the framework agreement: 60 960,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0009/CIF: 12345119

Identifier of lot or group of lots: LOT-0009

Value of the tender: 28 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-8

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: NAFKA GRUP S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0009/CIF: RO16320869

Identifier of lot or group of lots: LOT-0009

Value of the tender: 22 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-8

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: Rosalvamed Plus S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0009/CIF: 43233441

Identifier of lot or group of lots: LOT-0009

Value of the tender: 15 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-8

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: Rosalvamed Plus S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0009/CIF: 43233441

Identifier of lot or group of lots: LOT-0009

Value of the tender: 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 10317

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: Rosalvamed Plus S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0009/CIF: 43233441

Identifier of lot or group of lots: LOT-0009

Value of the tender: 2 210,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8615

Date of the conclusion of the contract: 13/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0009/CIF: 12345119

Identifier of lot or group of lots: LOT-0009

Value of the tender: 1 180,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 10316

Date of the conclusion of the contract: 26/03/2026

The contract is awarded within a framework agreement: yes

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

##### Range of tenders:

Value of the lowest admissible tender: 15 360,00 RON

Value of the highest admissible tender: 60 960,00 RON

#### 6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

##### Framework agreement:

Maximum value of the framework agreement: 4 020,00 RON

Re-estimated value of the framework agreement: 6 360,00 RON

#### 6.1.2. Information about winners

##### Winner:

Official name: MOBIL SERVICE S.R.L.

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0020/CIF: 12345119

Identifier of lot or group of lots: LOT-0020

Value of the tender: 3 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

##### Contract information:

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

##### Winner:

Official name: SC CARTO PLAST SRL

##### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0020/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0020

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

##### Contract information:

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026  
The contract is awarded within a framework agreement: no

**Winner:**

Official name: Power Medical

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0020/CIF: RO35367825

Identifier of lot or group of lots: LOT-0020

Value of the tender: 4 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

**Range of tenders:**

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 6 060,00 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: 4 140,00 RON

Re-estimated value of the framework agreement: 6 000,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0007/CIF: 12345119

Identifier of lot or group of lots: LOT-0007

Value of the tender: 3 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9  
Date of the conclusion of the contract: 10/03/2026  
The contract is awarded within a framework agreement: no

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0007/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0007

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: Power Medical

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0007/CIF: RO35367825

Identifier of lot or group of lots: LOT-0007

Value of the tender: 4 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 4 140,00 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: 2 940,00 RON

Re-estimated value of the framework agreement: 4 740,00 RON

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

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0013/CIF: 12345119

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0013/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0013

Value of the tender: 1 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: Power Medical

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0013/CIF: RO35367825

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 1 320,00 RON

Value of the highest admissible tender: 2 940,00 RON

**6.1. Result lot identifier: LOT-0019**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 3 780,00 RON

Re-estimated value of the framework agreement: 5 940,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0019/CIF: 12345119

Identifier of lot or group of lots: LOT-0019

Value of the tender: 3 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0019/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0019

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: Power Medical

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0019/CIF: RO35367825

Identifier of lot or group of lots: LOT-0019

Value of the tender: 3 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-9

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 3 780,00 RON

**6.1. Result lot identifier: LOT-0023**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 2 448,00 RON

Re-estimated value of the framework agreement: 5 940,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0023/CIF: 12345119

Identifier of lot or group of lots: LOT-0023

Value of the tender: 2 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-10

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0023/CIF: RO36765608

Identifier of lot or group of lots: LOT-0023

Value of the tender: 2 448,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-10

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

**Range of tenders:**

Value of the lowest admissible tender: 2 280,00 RON

Value of the highest admissible tender: 2 448,00 RON

**6.1. Result lot identifier: LOT-0024**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 22 032,00 RON

Re-estimated value of the framework agreement: 22 320,00 RON

**6.1.2. Information about winners**

**Winner:**

Official name: SC CARTO PLAST SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0024/CIF: RO 22847422

Identifier of lot or group of lots: LOT-0024

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-11

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MEDICAL DEVICE STORE SRL

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0024/CIF: RO36765608

Identifier of lot or group of lots: LOT-0024

Value of the tender: 22 032,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-11

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 7 200,00 RON

Value of the highest admissible tender: 22 032,00 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: 19 740,00 RON

Re-estimated value of the framework agreement: 20 760,00 RON

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

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0006/CIF: 12345119

Identifier of lot or group of lots: LOT-0006

Value of the tender: 6 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-14

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: DACORUM GRUP

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0006/CIF: RO 11609301

Identifier of lot or group of lots: LOT-0006

Value of the tender: 19 740,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-14

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

**Winner:**

Official name: MOBIL SERVICE S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0006/CIF: 12345119

Identifier of lot or group of lots: LOT-0006

Value of the tender: 3 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 17297

Date of the conclusion of the contract: 27/05/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 6 240,00 RON

Value of the highest admissible tender: 19 740,00 RON

**6.1. Result lot identifier: LOT-0017**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 28 608,00 RON

Re-estimated value of the framework agreement: 28 608,00 RON

## 6.1.2. Information about winners

### Winner:

Official name: MOBIL SERVICE S.R.L.

### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0017/CIF: 12345119

Identifier of lot or group of lots: LOT-0017

Value of the tender: 23 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

### Contract information:

Identifier of the contract: 8108-15

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

### Winner:

Official name: NAFKA GRUP S.R.L.

### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0017/CIF: RO16320869

Identifier of lot or group of lots: LOT-0017

Value of the tender: 2 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

### Contract information:

Identifier of the contract: 8108-15

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

### Winner:

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.

### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0017/CIF: RO 12924986

Identifier of lot or group of lots: LOT-0017

Value of the tender: 28 608,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

### Contract information:

Identifier of the contract: 8108-15

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

### Winner:

Official name: MOBIL SERVICE S.R.L.

### Tender:

Tender identifier: REF\_OF: CAN1164825/LOT-0017/CIF: 12345119

Identifier of lot or group of lots: LOT-0017

Value of the tender: 7 543,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

**Contract information:**

Identifier of the contract: 10669

Date of the conclusion of the contract: 31/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: d83b0ee6-496a-4d0f-b241-4554cc57dba2-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

**Range of tenders:**

Value of the lowest admissible tender: 2 880,00 RON

Value of the highest admissible tender: 28 608,00 RON

**6.1. Result lot identifier: LOT-0029**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 5 475,00 RON

Re-estimated value of the framework agreement: 5 475,00 RON

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

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.

**Tender:**

Tender identifier: REF\_OF: CAN1164825/LOT-0029/CIF: RO 12924986

Identifier of lot or group of lots: LOT-0029

Value of the tender: 5 475,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

**Contract information:**

Identifier of the contract: 8108-18

Date of the conclusion of the contract: 10/03/2026

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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: 5 475,00 RON

Value of the highest admissible tender: 5 475,00 RON

**6.1. Result lot identifier: LOT-0028**

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 0

**6.1. Result lot identifier: LOT-0026**

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

**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: 1

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

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

Winner selection status: No winner was chosen and the competition is closed.  
The reason why a winner was not chosen: No tenders, requests to participate or projects were received

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 0

## 8. Organisations

---

### 8.1. ORG-0004

Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Registration number: 4701339

Postal address: Strada: Vasile Lupu, nr. 62

Town: Iasi

Postcode: 700309

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Contact point: Ana Bunduc

Email: [achizitii@sfm-iasi.ro](mailto:achizitii@sfm-iasi.ro)

Telephone: +40 730260255

Internet address: <http://www.sfm-iasi.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-0005**

Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Registration number: 4701339\_3

Postal address: Str. Vasile Lupu, nr.62

Town: Iasi (Iasi)

Postcode: 700309

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Email: [juridic@sfmaria-iasi.ro](mailto:juridic@sfmaria-iasi.ro)

Telephone: +40 232264266

Internet address: <http://www.sfmaria-iasi.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-9001**

Official name: MOBIL SERVICE S.R.L.

Size of the economic operator: Small

Registration number: 12345119

Postal address: Strada Aleea Valea Adanca, Nr. 5B

Town: Iasi

Postcode: 700712

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

Telephone: +40 232249000

Fax: +40 232249000

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

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0011, LOT-0021, LOT-0016, LOT-0014, LOT-0010, LOT-0018, LOT-0008, LOT-0022, LOT-0005, LOT-0015, LOT-0009, LOT-0020, LOT-0007, LOT-0013, LOT-0019, LOT-0023, LOT-0006, LOT-0017**

### 8.1. ORG-9010

Official name: MEDICAL DEVICE STORE SRL  
Size of the economic operator: Small  
Registration number: RO36765608  
Postal address: Strada PIPERA, Nr. 1  
Town: Bucuresti  
Postcode: 010166  
Country subdivision (NUTS): București (RO321)  
Country: Romania  
Email: [office@medicaldevicestore.ro](mailto:office@medicaldevicestore.ro)  
Telephone: +40 318052555  
Internet address: <https://www.medicaldevicestore.ro>

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

Tenderer

**Winner of these lots: LOT-0016, LOT-0018, LOT-0008, LOT-0022, LOT-0005, LOT-0023, LOT-0011, LOT-0024, LOT-0021, LOT-0014**

### 8.1. ORG-9011

Official name: Rosalvamed Plus S.R.L.  
Size of the economic operator: Small  
Registration number: 43233441  
Postal address: Strada i, Nr. 1  
Town: Vulturu  
Postcode: 627455  
Country subdivision (NUTS): Vrancea (RO226)  
Country: Romania  
Email: [rosalvamedplus@gmail.com](mailto:rosalvamedplus@gmail.com)  
Telephone: 0759086572  
Internet address: <https://www.rosalvamedplus.ro>

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

Tenderer

**Winner of these lots: LOT-0016, LOT-0015, LOT-0009**

### 8.1. ORG-9004

Official name: KARL STORZ ENDOSCOPIA ROMANIA  
Size of the economic operator: Medium  
Registration number: RO 22505268  
Postal address: Strada Colorian Anton, prof. dr., Nr. 74, Sector: 4  
Town: Bucuresti  
Postcode: 030134  
Country subdivision (NUTS): București (RO321)  
Country: Romania  
Email: [tender-ro@karlstorz.com](mailto:tender-ro@karlstorz.com)  
Telephone: +40 0314250800  
Fax: +40 0314250801  
Internet address: <https://www.karlstorz.com>

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

Tenderer

**Winner of these lots: LOT-0027**

### 8.1. ORG-9006

Official name: MEDIST IMAGING & P.O.C. S.R.L.  
Size of the economic operator: Large  
Registration number: RO 24205100  
Postal address: Strada Urdăreanu Ion, Nr. 34, Sector: 5  
Town: Bucuresti  
Postcode: 050688  
Country subdivision (NUTS): București (RO321)  
Country: Romania  
Email: [notificarisicap-imaging@medist.ro](mailto:notificarisicap-imaging@medist.ro)  
Telephone: +40 214107026  
Fax: +40 214107028  
Internet address: <https://www.medist-imaging.ro>

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

Tenderer

**Winner of these lots: LOT-0025**

### 8.1. ORG-9003

Official name: NAFKA GRUP S.R.L.  
Size of the economic operator: Medium  
Registration number: RO 16320869  
Postal address: Strada Valea Merilor nr.1-T  
Town: Bucuresti  
Postcode: 011272  
Country subdivision (NUTS): București (RO321)  
Country: Romania  
Email: [office@nafka.ro](mailto:office@nafka.ro)  
Telephone: +40 372784685  
Fax: +40 213197722  
Internet address: <https://www.nafka.ro>

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

Tenderer

**Winner of these lots: LOT-0012, LOT-0001, LOT-0004, LOT-0015, LOT-0009, LOT-0010, LOT-0017**

### 8.1. ORG-9008

Official name: S.C. DRAEGER ROMANIA S.R.L.  
Size of the economic operator: Medium  
Registration number: 2836925  
Postal address: Strada: Grigore Gafencu, nr. 78-84, clădirea C1, Sector: 1, Judet: Bucuresti,  
Localitate: Bucuresti  
Town: Bucuresti  
Postcode: 014133  
Country subdivision (NUTS): București (RO321)  
Country: Romania  
Email: [licitatii@draeger.com](mailto:licitatii@draeger.com)  
Telephone: +40 212331060  
Fax: +40 212331130  
Internet address: <https://www.draeger.com>

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

Tenderer

**Winner of these lots: LOT-0001, LOT-0004**

**8.1. ORG-9007**

Official name: TMS - TOP MEDICAL SUPPLIER SRL

Size of the economic operator: Medium

Registration number: RO 26950950

Postal address: Strada Splaiul Unirii , Nr. 86, Sector: 4

Town: Bucuresti

Postcode: 040038

Country subdivision (NUTS): București (RO321)

Country: Romania

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

Telephone: +40 213313333

Fax: +40 213313334

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

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-9012**

Official name: HELLIMED SRL

Size of the economic operator: Medium

Registration number: RO 4885207

Postal address: Strada Vianu Tudor, Nr. 5-7, Sector: 1

Town: Bucuresti

Postcode: 011635

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: Bogdan Ionascu

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

Telephone: +40 212246714

Fax: +40 216652701

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

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0004, LOT-0003**

**8.1. ORG-9005**

Official name: SC CARTO PLAST SRL

Size of the economic operator: Small

Registration number: RO 22847422

Postal address: Bulevardul Cuza Alexandru Ioan, nr.105

Town: Bucuresti

Postcode: 011256

Country subdivision (NUTS): București (RO321)

Country: Romania

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

Telephone: +40 0310050399

Fax: +40 338816225

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

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0018, LOT-0008, LOT-0022, LOT-0005, LOT-0020, LOT-0007, LOT-0013, LOT-0019, LOT-0024, LOT-0010**

**8.1. ORG-9009**

Official name: Power Medical

Size of the economic operator: Small

Registration number: RO35367825

Postal address: Strada Lunii, Nr. 5

Town: Cluj-Napoca

Postcode: 407560

Country subdivision (NUTS): Cluj (RO113)

Country: Romania

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

Telephone: +40 740071424

Fax: +40 364882378

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

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0007, LOT-0014, LOT-0013, LOT-0020, LOT-0019**

**8.1. ORG-9000**

Official name: DACORUM GRUP

Size of the economic operator: Medium

Registration number: RO 11609301

Postal address: Strada Chimiei, Nr. 89

Town: Iasi

Postcode: 700361

Country subdivision (NUTS): Iași (RO213)

Country: Romania

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

Telephone: +40 232261950

Fax: +40 232261950

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

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-9002**

Official name: S.C. GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA S.R.L.

Size of the economic operator: Large

Registration number: 12924986

Postal address: Strada: Văcărescu Barbu, nr. 301-311, Sector: 2, Judet: Bucuresti, Localitate: Bucuresti

Town: Bucuresti

Postcode: 020276

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: [SEAP@gehealthcare.com](mailto:SEAP@gehealthcare.com)

Telephone: +40 372074500

Fax: +40 372074699

Internet address: <https://www.gehealthcare.com/>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0017, LOT-0021, LOT-0029**

## Notice information

---

Notice identifier/version: efc1c6df-fc30-45a9-a8b3-810a604c037d - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 03/06/2026 13:00:25 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Notice dispatch date (eSender): 03/06/2026 12:04:23 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Languages in which this notice is officially available: Romanian

Notice publication number: 384605-2026

OJ S issue number: 106/2026

Publication date: 04/06/2026