

410248-2026 - Result

Romania – Vegetables – Acord cadru Alimente 1

OJ S 114/2026 16/06/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Email: scuai.oradea@gmail.com

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acord cadru Alimente 1

Description: Nr. Lot Denumire U.M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U. lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni Cantitate 24 luni Valoare max AC 24 luni 1 Legume Ardei gras kg 400 2000 5 33.33 166.67 200 1000 800 4000 Cartofi toamna kg 3500 15750 4.5 291.67 1312.50 1750 7875 7000 31500 Ceapă uscată kg 1000 6000 6 83.33 500.00 500 3000 2000 12000 Ciuperci borcan/conserva buc 400 4000 10 33.33 333.33 200 2000 800 8000 Conopidă congelată kg 1000 9000 9 83.33 750.00 500 4500 2000 18000 Dovleac congelat kg 800 9600 12 66.67 800.00 400 4800 1600 19200 Fasole galbena congelata kg 1800 16200 9 150.00 1350.00 900 8100 3600 32400 Mazare verde boabe congelata kg 1800 16200 9 150.00 1350.00 900 8100 3600 32400 Morcovi kg 1500 9000 6 125.00 750.00 750 4500 3000 18000 Pătrunjel radacina kg 900 8100 9 75.00 675.00 450 4050 1800 16200 Țelină kg 600 6000 10 50.00 500.00 300 3000 1200 12000 Usturoi kg 100 2400 24 8.33 200.00 50 1200 200 4800 Verdeata marar si patrunjel buc 800 2000 2.5 66.67 166.67 400 1000 1600 4000 Varză proaspata kg 1200 7200 6 100.00 600.00 600 3600 2400 14400 Total lot 113450 9454.167 56725 226900 Nr. Lot Denumire U. M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U. lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni Cantitate 24 luni Valoare max AC 24 luni 2 Caserole, pahare, pungi Caserolă 750 ml buc 85000 51000 0.6 7083.33 4250.00 42500 25500 170000 102000 Castron ciorba cu capac buc 60000 30000 0.5 5000.00 2500.00 30000 15000 120000 60000 Farfurii U.F. PT. DESERT buc 4000 8800 2.2 333.33 733.33 2000 4400 8000 17600 Folie aluminiu 800 gr * 30 cm buc 80 2800 35 6.67 233.33 40 1400 160 5600 Folie plastic 30 cm a 820 gr buc 70 1610 23 5.83 134.17 35 805 140 3220 Pahar unica folsinta 200 ml buc 6000 7800 1.3 500.00 650.00 3000 3900 12000 15600 Pungi alimentare 2 kg(400 buc/rola) buc 30 240 8 2.50 20.00 15 120 60 480 Servetele 100 buc pac 450 900 2 37.50 75.00 225 450 900 1800 Total lot 103150 8595.83 51575 206300 Nr. Lot Denumire U.M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U. lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni Cantitate 24 luni Valoare max AC 24 luni 3 Carne pui Aripa pui kg 2000 24000 12 166.67 2000.00 1000 12000 4000 48000 Ficat de pui kg 950 12350 13 79.17 1029.17 475 6175 1900 24700 Piept de pui file kg 900 23400 26 75.00 1950.00 450 11700 1800 46800 Pipote si inimi de pui kg 600 7800 13 50.00 650.00 300 3900 1200 15600 Pulpe de pui kg 6000 84000 14 500.00

7000.00 3000 42000 12000 168000 Total lot 151550 12629.17 75775 303100 4 Carne porc Spata porc kg 1200 24000 20 100.00 2000.00 600 12000 2400 48000 Ceafă porc dezosată kg 200 5000 25 16.67 416.67 100 2500 400 10000 Total lot 29000 2416.67 14500 58000 5 Mezeluri Cârnați semiafumati kg 900 22500 25 75.00 1875.00 450 11250 1800 45000 Crenvuști porc kg 600 13800 23 50.00 1150.00 300 6900 1200 27600 Salam de vara kg 900 22500 25 75.00 1875.00 450 11250 1800 45000 Șuncă presată kg 900 21600 24 75.00 1800.00 450 10800 1800 43200 Total lot 80400 6700 40200 160800

Procedure identifier: c84f0bd7-a337-4029-8258-0234bcc8e20f

Internal identifier: 4784130-2026-

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221000 Vegetables

2.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, str. Brasovului, nr. 03

2.1.3. Value

Estimated value excluding VAT: 955 100,00 RON

Maximum value of the framework agreement: 955 100,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Legume

Description: Nr. Lot Denumire U.M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U.

lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni

Cantitate 24 luni Valoare max AC 24 luni 1 Legume Ardei gras kg 400 2000 5 33.33 166.67

200 1000 800 4000 Cartofi toamna kg 3500 15750 4.5 291.67 1312.50 1750 7875 7000 31500

Ceapă uscată kg 1000 6000 6 83.33 500.00 500 3000 2000 12000 Ciuperci borcan/conserva

buc 400 4000 10 33.33 333.33 200 2000 800 8000 Conopidă congelată kg 1000 9000 9 83.33

750.00 500 4500 2000 18000 Dovleac congelat kg 800 9600 12 66.67 800.00 400 4800 1600

19200 Fasole galbena congelata kg 1800 16200 9 150.00 1350.00 900 8100 3600 32400

Mazare verde boabe congelata kg 1800 16200 9 150.00 1350.00 900 8100 3600 32400

Morcovi kg 1500 9000 6 125.00 750.00 750 4500 3000 18000 Pătrunjel radacina kg 900 8100

9 75.00 675.00 450 4050 1800 16200 Țelină kg 600 6000 10 50.00 500.00 300 3000 1200

12000 Usturoi kg 100 2400 24 8.33 200.00 50 1200 200 4800 Verdeata marar si patrunjel buc

800 2000 2.5 66.67 166.67 400 1000 1600 4000 Varză proaspata kg 1200 7200 6 100.00

600.00 600 3600 2400 14400 Total lot 113450 9454.167 56725 226900

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221000 Vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, str. Brasovului, nr. 03

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 226 900,00 RON

Maximum value of the framework agreement: 226 900,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: - pentru livrările directe (producătorul original la consumatorul final) se acordă punctajul maxim de 30 puncte; - pentru un singur operator economic implicat în lanțul de aprovizionare (producator- un singur operator- consumator)– se acordă 25 puncte; - pentru doi operatori economici implicați în lanțul de aprovizionare – se acordă 20 puncte; Ofertele care propun mai mult de doi operatori economici implicați în lanțul de aprovizionare nu vor fi punctate.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Distanța de la locul de depozitare pana la locul de consum

Description: Punctaj acordat: - Distanța între 0 – 100 km se acordă punctajul maxim: 30 puncte; - Distanța între 101 – 200 km se acordă: 20 puncte; - Distanța între 201 - 300 km se acordă: 10 puncte; - Distanța peste 300 km se acordă: 0 puncte Notă: Calculul distanței se va face raportat la sediul social sau sediul depozitului furnizorilor, în acest sens, fiind necesară prezentarea documentelor care atestă adresa

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Organisation providing more information on the review procedures: SPITALUL CLINIC "AVRAM IANCU" ORADEA

5.1. Lot: LOT-0002

Title: Caserole, pahare, pungi

Description: Nr. Lot Denumire U.M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U. lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni Cantitate 24 luni Valoare max AC 24 luni 2 Caserole, pahare, pungi Caserolă 750 ml buc 85000 51000 0.6 7083.33 4250.00 42500 25500 170000 102000 Castron ciorba cu capac buc 60000 30000 0.5 5000.00 2500.00 30000 15000 120000 60000 Farfurii U.F. PT. DESERT buc 4000 8800 2.2 333.33 733.33 2000 4400 8000 17600 Folie aluminiu 800 gr * 30 cm buc 80 2800 35 6.67 233.33 40 1400 160 5600 Folie plastic 30 cm a 820 gr buc 70 1610 23 5.83 134.17 35 805 140 3220 Pahar unica folsinta 200 ml buc 6000 7800 1.3 500.00 650.00 3000 3900 12000 15600 Pungi alimentare 2 kg(400 buc/rola) buc 30 240 8 2.50 20.00 15 120 60 480 Servetele 100 buc pac 450 900 2 37.50 75.00 225 450 900 1800 Total lot 103150 8595.83 51575 206300

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222100 Disposable catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, str. Brasovului, nr. 03

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 206 300,00 RON

Maximum value of the framework agreement: 206 300,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: - pentru livrările directe (producătorul original la consumatorul final) se acordă punctajul maxim de 30 puncte; - pentru un singur operator economic implicat în lanțul de aprovizionare (producator- un singur operator- consumator)– se acordă 25 puncte; - pentru doi operatori economici implicați în lanțul de aprovizionare – se acordă 20 puncte; Ofertele care propun mai mult de doi operatori economici implicați în lanțul de aprovizionare nu vor fi punctate.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Distanța de la locul de depozitare până la locul de consum

Description: Punctaj acordat: - Distanța între 0 – 100 km se acordă punctajul maxim: 30 puncte; - Distanța între 101 – 200 km se acordă: 20 puncte; - Distanța între 201 - 300 km se acordă: 10 puncte; - Distanța peste 300 km se acordă: 0 puncte Notă: Calculul distanței se va face raportat la sediul social sau sediul depozitului furnizorilor, în acest sens, fiind necesară prezentarea documentelor care atestă adresa

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Organisation providing more information on the review procedures: SPITALUL CLINIC "AVRAM IANCU" ORADEA

5.1. Lot: LOT-0003

Title: Carne pui

Description: Nr. Lot Denumire U.M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U. lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni Cantitate 24 luni Valoare max AC 24 luni 3 Carne pui Aripi pui kg 2000 24000 12 166.67 2000.00 1000 12000 4000 48000 Ficat de pui kg 950 12350 13 79.17 1029.17 475 6175 1900 24700 Piept de pui file kg 900 23400 26 75.00 1950.00 450 11700 1800 46800 Pipote si inimi de pui kg 600 7800 13 50.00 650.00 300 3900 1200 15600 Pulpe de pui kg 6000 84000 14 500.00 7000.00 3000 42000 12000 168000 Total lot 151550 12629.17 75775 303100

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112130 Chickens

5.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, str. Brasovului, nr. 03

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 303 100,00 RON

Maximum value of the framework agreement: 303 100,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: - pentru livrările directe (producătorul original la consumatorul final) se acordă punctajul maxim de 30 puncte; - pentru un singur operator economic implicat în lanțul de aprovizionare (producator- un singur operator- consumator)– se acordă 25 puncte; - pentru doi operatori economici implicați în lanțul de aprovizionare – se acordă 20 puncte; Ofertele care propun mai mult de doi operatori economici implicați în lanțul de aprovizionare nu vor fi punctate.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Distanța de la locul de depozitare pana la locul de consum

Description: Punctaj acordat: - Distanța între 0 – 100 km se acordă punctajul maxim: 30 puncte; - Distanța între 101 – 200 km se acordă: 20 puncte; - Distanța între 201 - 300 km se acordă: 10 puncte; - Distanța peste 300 km se acordă: 0 puncte Notă: Calculul distanței se va face raportat la sediul social sau sediul depozitului furnizorilor, în acest sens, fiind necesară prezentarea documentelor care atestă adresa

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Organisation providing more information on the review procedures: SPITALUL CLINIC "AVRAM IANCU" ORADEA

5.1. Lot: LOT-0004

Title: Carne porc

Description: Nr. Lot Denumire U.M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U. lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni Cantitate 24 luni Valoare max AC 24 luni 4 Carne porc Spata porc kg 1200 24000 20 100.00 2000.00 600 12000 2400 48000 Ceafă porc dezosată kg 200 5000 25 16.67 416.67 100 2500 400 10000 Total lot 29000 2416.67 14500 58000

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15113000 Pork

5.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, str. Brasovului, nr. 03

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 58 000,00 RON

Maximum value of the framework agreement: 58 000,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: - pentru livrările directe (producătorul original la consumatorul final) se acordă punctajul maxim de 30 puncte; - pentru un singur operator economic implicat în lanțul de aprovizionare (producator- un singur operator- consumator)– se acordă 25 puncte; - pentru doi operatori economici implicați în lanțul de aprovizionare – se acordă 20 puncte; Ofertele care propun mai mult de doi operatori economici implicați în lanțul de aprovizionare nu vor fi punctate.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Distanța de la locul de depozitare până la locul de consum

Description: Punctaj acordat: - Distanța între 0 – 100 km se acordă punctajul maxim: 30 puncte; - Distanța între 101 – 200 km se acordă: 20 puncte; - Distanța între 201 - 300 km se acordă: 10 puncte; - Distanța peste 300 km se acordă: 0 puncte Notă: Calculul distanței se va face raportat la sediul social sau sediul depozitului furnizorilor, în acest sens, fiind necesară prezentarea documentelor care atestă adresa

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Organisation providing more information on the review procedures: SPITALUL CLINIC "AVRAM IANCU" ORADEA

5.1. Lot: LOT-0005

Title: Mezeluri

Description: Nr. Lot Denumire U.M. Cantitate 12 luni Valoare min AC lei fara tva la 12 luni P.U. lei fara tva Cantitate 1 luna valoare min CS 1 luna Cantitate 6 luni valoare maxima CS 6 luni Cantitate 24 luni Valoare max AC 24 luni 5 Mezeluri Cârnați semiafumați kg 900 22500 25 75.00 1875.00 450 11250 1800 45000 Crenvuști porc kg 600 13800 23 50.00 1150.00 300 6900 1200 27600 Salam de vara kg 900 22500 25 75.00 1875.00 450 11250 1800 45000 Șuncă presată kg 900 21600 24 75.00 1800.00 450 10800 1800 43200 Total lot 80400 6700 40200 160800

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15130000 Meat products

5.1.2. Place of performance

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Additional information: Oradea, str. Brasovului, nr. 03

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 160 800,00 RON

Maximum value of the framework agreement: 160 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Lanțul de aprovizionare

Description: - pentru livrările directe (producătorul original la consumatorul final) se acordă punctajul maxim de 30 puncte; - pentru un singur operator economic implicat în lanțul de aprovizionare (producator- un singur operator- consumator)– se acordă 25 puncte; - pentru doi operatori economici implicați în lanțul de aprovizionare – se acordă 20 puncte; Ofertele care propun mai mult de doi operatori economici implicați în lanțul de aprovizionare nu vor fi punctate.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Distanța de la locul de depozitare până la locul de consum

Description: Punctaj acordat: - Distanța între 0 – 100 km se acordă punctajul maxim: 30 puncte; - Distanța între 101 – 200 km se acordă: 20 puncte; - Distanța între 201 - 300 km se acordă: 10 puncte; - Distanța peste 300 km se acordă: 0 puncte Notă: Calculul distanței se va face raportat la sediul social sau sediul depozitului furnizorilor, în acest sens, fiind necesară prezentarea documentelor care atestă adresa

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Organisation providing more information on the review procedures: SPITALUL CLINIC "AVRAM IANCU" ORADEA

6. Results

Maximum value of the framework agreements in this notice: 162 541,00 RON

Approximate value of the framework agreements

:

264 300,00

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: 48 360,00 RON

Re-estimated value of the framework agreement: 58 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ANDROMI COM

Tender:

Tender identifier: REF_OF: CAN1169509/LOT-0004/CIF: RO 5198520

Identifier of lot or group of lots: LOT-0004

Value of the tender: 48 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 1312070

Date of the conclusion of the contract: 11/06/2026

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: 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: 48 360,00 RON

Value of the highest admissible tender: 48 360,00 RON

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 114 181,00 RON

Re-estimated value of the framework agreement: 206 300,00 RON

6.1.2. Information about winners

Winner:

Official name: Plastim Horeca Distributie SRL

Tender:

Tender identifier: REF_OF: CAN1169509/LOT-0002/CIF: RO26857526

Identifier of lot or group of lots: LOT-0002

Value of the tender: 114 181,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 1312062

Date of the conclusion of the contract: 10/06/2026

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: 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: 114 181,00 RON

Value of the highest admissible tender: 114 181,00 RON

6.1. Result lot identifier: LOT-0001

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0003

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0005

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

8. Organisations

8.1. ORG-0004

Official name: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Registration number: 4784130

Postal address: Strada: Dunarea , nr. 3

Town: Oradea

Postcode: 410027

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Contact point: ALEXANDRA VOIT

Email: scuai.oradea@gmail.com

Telephone: +40 359427613

Internet address: <https://www.dm.mai.gov.ro>

Buyer profile: <https://www.e-licitatie.ro>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Consiliul National de Solutionare a Contestatiilor

Registration number: 20329980

Postal address: Str. Stavropoleos nr. 6, sector 3

Town: Bucuresti

Postcode: 030084

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@cnsr.ro

Telephone: +40 213104641

Fax: +40 213104642

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

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: SPITALUL CLINIC "AVRAM IANCU" ORADEA

Registration number: 4784130_3

Postal address: Strada: Dunarea , nr. 3

Town: Oradea

Postcode: 410027

Country subdivision (NUTS): Bihor (RO111)

Country: Romania

Contact point: ALEXANDRA VOIT
Email: scuai.oradea@gmail.com
Telephone: +40 359427613
Internet address: <https://www.dm.mai.gov.ro>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

Official name: Operator SEAP
Registration number: RO42283735
Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -
Town: Bucuresti
Postcode: 020976
Country subdivision (NUTS): București (RO321)
Country: Romania
Contact point: Roxana Popescu
Email: contact.autoritati@e-licitatie.ro
Telephone: +40 213032997
Internet address: <https://www.adr.gov.ro/>

Roles of this organisation:

TED eSender

8.1. ORG-9000

Official name: Plastim Horeca Distributie SRL
Size of the economic operator: Medium
Registration number: RO26857526
Postal address: Strada Moldovei, Nr. 1A
Town: Timisoara
Postcode: 300311
Country subdivision (NUTS): Timiș (RO424)
Country: Romania
Email: office@horecaplastim.ro
Telephone: +40 728877048
Internet address: <https://www.horecaplastim.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-9001

Official name: ANDROMI COM
Size of the economic operator: Medium
Registration number: RO 5198520
Postal address: Strada CALEA APATEULUI, Nr. 291/L
Town: Nojorid
Postcode: 417345
Country subdivision (NUTS): Bihor (RO111)
Country: Romania
Email: achizitii@andromi.ro
Telephone: +40 259393309
Fax: +40 259393309

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

Notice information

Notice identifier/version: 8425a818-986d-47ea-b376-e9f76df80229 - 01

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