

420875-2026 - Result

Romania – Computer equipment and supplies – Contract de furnizare sisteme informatice finanțată prin proiectul depus pe PNRR/2023/C7/MS/I3.3/Investiții în sistemele informatice și în infrastructura digitală a unităților sanitare publice-licitatie III
OJ S 116/2026 18/06/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria
Email: achizitii.smbv@gmail.com
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Contract de furnizare sisteme informatice finanțată prin proiectul depus pe PNRR/2023 /C7/MS/I3.3/Investiții în sistemele informatice și în infrastructura digitală a unităților sanitare publice-licitatie III
Description: Furnizare sisteme informatice pentru dotarea cu echipamente și materiale de specialitate la S.C.M.U. Brașov, conform caietului de sarcini atasat. Solicitarile de clarificari se depun cu 16 zile inainte de termenul limita de depunere a ofertelor. Autoritatea contractanta va raspunde la solicitarile de clarificari cu 10 zile inainte de data limita de depunere a ofertelor, ca ofertantii sa aiba suficient timp pentru pregatirea ofertei.
Procedure identifier: c321dc27-6c12-4969-a33c-d1a7bc290123
Internal identifier: 3
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Brașov (RO122)
Country: Romania
Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

2.1.3. Value

Estimated value excluding VAT: 860 649,40 RON

2.1.4. General information

Legal basis:
Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Centrala telefonica VoIP - Grandstream

Description: Centrala telefonica VoIP - Grandstream - 1 bucata. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32551200 Telephone exchanges

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 050,80 RON

5.1.6. General information

Procurement Project fully or partially 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: Componenta calitativa

Description: Minim 1500 de conturi SIP cu 200 de apeluri simultane - 0 pct peste 3000 de conturi SIP cu 450 de apeluri simultane - 30 pct

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Garantie 24 luni - 0 pct Garantie 36 luni - 10 pct Garantie 48 luni - 20 pct Garantie 60 luni - 30 pct

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0002

Title: Telefon VoIP cu camera

Description: Telefon VoIP cu camera 30 bucati. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32550000 Telephone equipment

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 27 565,20 RON

5.1.6. General information

Procurement Project fully or partially 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: Componenta calitativa

Description: Minim ecran LCD color de 1.280 x 720 (5 inch) - 0 pct Ecran LCD color de 1.280 x 1024 -20 pct

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Minim de 1 megapixel CMOS de 720p 0 pct Camera 1280x1024 10 pct Camera 2560x1440 20 pct

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Garantie 24 luni 0 pct Garantie 36 luni 5 pct Garantie 48 luni 10 pct Garantie 60 luni 20 pct

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0003

Title: Telefon Voip Fara camera

Description: Telefon Voip Fara camera - 70 bucati. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32550000 Telephone equipment

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 890,00 RON

5.1.6. General information

Procurement Project fully or partially 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: Componenta calitativa

Description: Garantie 24 luni -0 pct Garantie 36 luni - 10 pct Garantie 48 luni - 20 pct Garantie 60 luni - 30 pct

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Telefon VoIP minim 2 linii -0 pct Telefon VoIP 4 linii - 20 pct Telefon VoIP 6 linii - 30 pct

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

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0004

Title: Sursa neintreruptibila UPS 3000 VA 2700w

Description: Sursa neintreruptibila UPS 3000 VA 2700w - 3 bucati. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31154000 Uninterruptible power supplies

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 525,00 RON

5.1.6. General information

Procurement Project fully or partially 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: Componenta calitativa

Description: Capacitatea de putere de iesire (VA) Minim 3000 VA - 0 pct; Capacitatea de putere de iesire (VA) peste 3000 VA - 20 pct

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Putere de iesire 2700 W - 0 pct; Putere de iesire peste 3000 W - 20 pct

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Garantie 24 luni - 0 pct; Garantie 36 luni - 10 pct; Garantie 60 luni - 20 pct

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0008

Title: Cititor de card de sanatate

Description: Cititor de card de sanatate - 120 bucati. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii.

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30216000 Magnetic or optical readers

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 266,00 RON

5.1.6. General information

Procurement Project fully or partially 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: 80

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Garantie 24 luni - 0 pct; Garantie 36 luni - 10 pct; Garantie 48 luni - 15 pct; Garantie 60 luni - 20 pct

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0010

Title: Scanner A4

Description: Scanner A4 - 1 bucata. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii.

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38520000 Scanners

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 150,00 RON

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Componenta calitativa

Description: Memorie minimă 1 GB - 0 puncte; Memorie peste 1 GB - 20 puncte

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Rezoluție scanare minim 600 ppi - 0 puncte; Rezoluție scanare peste 600 ppi - 20 puncte

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Garantie 24 luni - 0 puncte; Garantie 36 luni - 10 puncte; Garantie 48 luni - 15 puncte; Garantie 60 luni - 20 puncte

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0011

Title: Scanner A3

Description: Scanner A3 - 1 bucata

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38520000 Scanners

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 27 530,00 RON

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

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: Componenta calitativa

Description: Viteză processor minim 1,2 Ghz - 0 puncte; Viteză processor peste 1,2 Ghz - 20 puncte

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Rezoluție scanare minim 600 ppi - 0 puncte; Rezoluție scanare peste 600 ppi - 20 puncte

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Garantie 24 luni - 0 puncte; Garantie 36 luni - 5 puncte; Garantie 48 luni - 10 puncte; Garantie 60 luni - 20 puncte

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0015

Title: Licenta microsoft SQL Server 2022

Description: Licenta microsoft SQL Server 2022 - 4 bucati

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48611000 Database software package

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 000,00 RON

5.1.6. General information

Procurement Project fully or partially 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: 70

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Licență microsoft SQL Server 2022 - 0 puncte; Licență microsoft SQL Server 2025 - 5 puncte.

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

Award criterion number: 5

Criterion:

Type: Quality

Name: Componentă calitativă

Description: Licență microsoft SQL Server Enterprise 2022 – 2 Core license - 0 puncte; Licență microsoft SQL Server Enterprise 2022 – 4 Core license - 25 puncte.

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

Award criterion number: 25

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0017

Title: Licență Microsoft Office Ltsc Professional 2024

Description: Licență Microsoft Office Ltsc Professional 2024 - 150 bucati. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii.

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48310000 Document creation software package

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 501 000,00 RON

5.1.6. General information

Procurement Project fully or partially 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: 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0018

Title: Licenta AutoCAD 2024

Description: Licenta AutoCAD 2024 - 1 bucata. Necesari pt. dezvoltarea si integrarea retelelor de comunicatii si informatica, software clinic si non-clinic pentru imbunatatirea accesului la informatii.

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48321000 Computer-aided design (CAD) software package

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 272,40 RON

5.1.6. General information

Procurement Project fully or partially 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: 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

5.1. Lot: LOT-0019

Title: Sistem de calcul antimicrobial integrat cu carucior medical

Description: Sistem de calcul antimicrobial integrat cu carucior medical - 3 bucati

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48180000 Medical software package

5.1.2. Place of performance

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Additional information: Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria Brasov

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 146 400,00 RON

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

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

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Climate change adaptation

Green Procurement Criteria: National Green Public Procurement criteria

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: Componenta calitativa

Description: Tip processor Minim i7 gen 13 - 0 puncte; Tip processor i7 gen 14 - 10 puncte

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

Award criterion number: 10

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Memorie (DIMM or SODIMM) 16 GB - 0 puncte; Memorie (DIMM or SODIMM) 32 GB sau superior - 10 puncte

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

Award criterion number: 10

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Minim 1 computer all-in-one - 0 puncte; 2 computer all-in-one - 30 puncte

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Componenta calitativa

Description: Garantie 24 luni - 0 puncte; Garantie 36 luni - 10 puncte

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Organisation providing more information on the review procedures: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

6. Results

Value of all contracts awarded in this notice: 591 475,59 RON

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Prime Solutions S.R.L.

Tender:

Tender identifier: REF_OF: CAN1169792/LOT-0017/CIF: RO 18238979

Identifier of lot or group of lots: LOT-0017

Value of the tender: 493 272,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1523

Date of the conclusion of the contract: 20/05/2026

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: 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: 2

Range of tenders:

Value of the lowest admissible tender: 493 272,00 RON

Value of the highest admissible tender: 497 046,00 RON

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Prime Solutions S.R.L.

Tender:

Tender identifier: REF_OF: CAN1169792/LOT-0008/CIF: RO 18238979

Identifier of lot or group of lots: LOT-0008

Value of the tender: 16 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1523

Date of the conclusion of the contract: 20/05/2026

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: 16 500,00 RON

Value of the highest admissible tender: 19 080,00 RON

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Prime Solutions S.R.L.

Tender:

Tender identifier: REF_OF: CAN1169792/LOT-0004/CIF: RO 18238979

Identifier of lot or group of lots: LOT-0004

Value of the tender: 27 889,65 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1523

Date of the conclusion of the contract: 20/05/2026

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: 27 889,65 RON
Value of the highest admissible tender: 27 889,65 RON

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Prime Solutions S.R.L.

Tender:

Tender identifier: REF_OF: CAN1169792/LOT-0011/CIF: RO 18238979

Identifier of lot or group of lots: LOT-0011

Value of the tender: 16 755,72 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1523

Date of the conclusion of the contract: 20/05/2026

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: 16 755,72 RON

Value of the highest admissible tender: 17 086,00 RON

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Prime Solutions S.R.L.

Tender:

Tender identifier: REF_OF: CAN1169792/LOT-0010/CIF: RO 18238979

Identifier of lot or group of lots: LOT-0010

Value of the tender: 5 718,22 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1523

Date of the conclusion of the contract: 20/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 5 718,22 RON

Value of the highest admissible tender: 6 860,00 RON

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ADVANCE SOLUTIONS

Tender:

Tender identifier: REF_OF: CAN1169792/LOT-0001/CIF: 20403890

Identifier of lot or group of lots: LOT-0001

Value of the tender: 3 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1524

Date of the conclusion of the contract: 25/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 3 949,00 RON

Value of the highest admissible tender: 3 950,00 RON

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: PRAGMA COMPUTERS S.R.L.

Tender:

Tender identifier: REF_OF: CAN1169792/LOT-0002/CIF: RO 3164881

Identifier of lot or group of lots: LOT-0002

Value of the tender: 27 390,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: A-1525

Date of the conclusion of the contract: 20/05/2026

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: 27 390,00 RON

Value of the highest admissible tender: 27 390,00 RON

6.1. Result lot identifier: LOT-0015

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-0019

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

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

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: 2

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

6.1. Result lot identifier: LOT-0003

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-0018

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: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria

Registration number: 4688639

Postal address: Strada: Pieṭii, nr. 9

Town: Brasov

Postcode: 500007

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Contact point: Catalin Nadane

Email: achizitii.smbv@gmail.com

Telephone: +40 368464210

Fax: +40 268418080

Internet address: <https://www.smubrasov.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@cns.ro
Telephone: +40 213104641
Fax: +40213104642
Internet address: <http://www.cns.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Ministerul Apararii Nationale - Unitatea Militara 02474 - Spitalul Clinic Militar de Urgenta Regina Maria
Registration number: 4688639_3
Postal address: Strada: Pieții, nr. 9
Town: Brasov
Postcode: 500007
Country subdivision (NUTS): Brașov (RO122)
Country: Romania
Contact point: Catalin Nadane
Email: achizitii.smbv@gmail.com
Telephone: +40 368464210
Fax: +40 268418080
Internet address: <https://www.smubrasov.ro>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0001

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

Roles of this organisation:

TED eSender

8.1. ORG-9001

Official name: ADVANCE SOLUTIONS
Size of the economic operator: Small
Registration number: 20403890

Postal address: Strada Izvorul Rece, Nr. 1, Sector: 4
Town: Bucuresti
Postcode: 040881
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: dan.ofiteru@advancesolutions.ro
Telephone: +40 0720374757
Fax: +40 373745241
Internet address: <https://www.advancesolutions.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-9002

Official name: PRAGMA COMPUTERS S.R.L.
Size of the economic operator: Medium
Registration number: RO 3164881
Postal address: Strada Splaiul Unirii, Nr. 247-249, Sector: 3
Town: Bucuresti
Postcode: 030137
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: seap@pragma.ro
Telephone: +40 213325925
Fax: +40 213321664
Internet address: <https://www.pragma.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-9000

Official name: Prime Solutions S.R.L.
Size of the economic operator: Medium
Registration number: RO 18238979
Postal address: Strada Republicii, Nr. 222
Town: Pitesti
Postcode: 110175
Country subdivision (NUTS): Argeș (RO311)
Country: Romania
Email: office@primesolutions.ro
Telephone: +40 248217261
Fax: +40 248217261
Internet address: <https://www.primesolutions.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017, LOT-0008, LOT-0004, LOT-0011, LOT-0010

Notice information

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