

480591-2026 - Result

Romania – Toner for laser printers/fax machines – Acord-cadru de furnizare de consumabile tip toner pentru multifuncționalele/imprimantele/faxurile din cadrul Aparatului Central la Ministerului Afacerilor Interne

OJ S 132/2026 13/07/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: MINISTERUL AFACERILOR INTERNE

Email: ioana.iacata@mai.gov.ro

Legal type of the buyer: Central government authority

Activity of the contracting authority: Public order and safety

2. Procedure

2.1. Procedure

Title: Acord-cadru de furnizare de consumabile tip toner pentru multifuncționalele/imprimantele /faxurile din cadrul Aparatului Central la Ministerului Afacerilor Interne

Description: Acord-cadru de furnizare de consumabile tip toner pentru multifuncționalele /imprimantele/faxurile din cadrul Aparatului Central la Ministerului Afacerilor Interne.

Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare /informatiilor suplimentare, o singura data, in a 11 zi inainte de data limita de depunere a ofertelor pentru clarificarile solicitate cu 18 zile inaintea termenului limita de depunere a ofertelor, precizat la sectiunea I.3) Comunicare din fisa de date.

Procedure identifier: b42ee4b3-38b0-43b0-b9e8-9ecc33a1ba57

Internal identifier: 4267095/2025/ 28

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125110 Toner for laser printers/fax machines

2.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Ministerul Afacerilor Interne - Piata Revolutiei nr.1A, sector 1, Bucuresti

2.1.3. Value

Estimated value excluding VAT: 16 622 557,40 RON

Maximum value of the framework agreement: 16 622 557,40 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Default lot

Description: Cantitati Acord cadru: minim 40 buc. -maxim 10.240 buc.consumabile tip toner, pe o perioada de 2 ani, conform anexei nr.1 la documentatia de atribuire. Valoare totala minimă estimată a Acordului cadru pentru o perioada de 2 ani: 51.514,81 lei fara TVA; Valoare totala maxima estimată a Acordului cadru pentru o perioada de 2 ani: 16.622.557,40 lei fara TVA Cantitatile contractului subsecvent cu cea mai cu cea mai mare valoare maxim 5120 buc. consumabile tip toner, conform anexei nr.2 la documentatia de atribuire. Contractul subsecvent cu cea mai mare valoare este de 8.311.278,70 lei fără TVA. Nota: 1.Autoritatea Contractanta nu are obligatia de a achizitiona produse astfel încat sa acopere cantitatea maxima si/sau valoarea maxima a acordului-cadru. 2. Descrierea detaliata a produselor si cantitatilor necesare se regaseste in caietul de sarcini .

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125110 Toner for laser printers/fax machines

5.1.2. Place of performance

Country subdivision (NUTS): București (RO321)

Country: Romania

Additional information: Ministerul Afacerilor Interne - Piata Revolutiei nr.1A, sector 1, Bucuresti

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Maximum value of the framework agreement: 16 622 557,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Finantarea va fi asigurata de la bugetul de stat si alte surse de finantare.

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Subfactor 2 Propunerea tehnică – Produse originale (OEM)

Description: Algoritm de calcul: Punctaj ofertă = ([Numărul total de produse OEM oferite] /10240) x 40 puncte Unde 10240 reprezintă întreaga cantitate de tonere. Aplicarea criteriului de atribuire. Algoritm de calcul pentru stabilirea punctajului maxim total al ofertei - Punctajul se acorda astfel: Suma punctajelor maxime alocate prețului ofertei (Pnmax) și propunerii tehnice (Ptmax) trebuie să fie egală cu 100 și se calculează după formula: $PM = Pnmax + Ptmax = 40$

puncte + 60 puncte = 100 puncte, unde PM = punctajul maxim total al ofertei. Punctajul total al ofertei (n) având punctajele alocate conform prețului ofertei P(n) și propunerii tehnice Pt(n1) și Pt(n2) se calculează după formula: $PT(n) = P(n) + Pt(n1) + Pt(n2) \leq 100$ puncte, unde PT(n) = punctajul total al ofertei. Clasamentul ofertelor va fi determinat pe baza punctajului total. Pe baza algoritmului de calcul al criteriului de atribuire, ofertantul care are cel mai mare punctaj total va fi declarat câștigător. În cazul în care două sau mai multe oferte sunt clasate pe primul loc, cu punctaje egale, departajarea se va face având în vedere punctajul obținut la factorii de evaluare în ordinea descrescătoare a ponderilor acestora. În situația în care egalitatea se menține, autoritatea contractantă are dreptul să solicite noi propuneri financiare, și oferta câștigătoare va fi desemnată cea cu propunerea financiară cea mai mică, conform prevederilor art. 139 alin. (3) din HG nr. 395/2016.

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

Award criterion number: 40

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: Subfactor 1 Propunerea tehnică – Preluare și reciclare deseuri tonere

Description: Preluarea cartușelor sau recipientelor cu toner rezultate în urma înlocuirii va fi efectuată de către furnizor. Costurile operațiunilor de preluare, după caz, transport, reciclare /eliminare vor fi suportate de către furnizor. Furnizorul se obligă să colecteze și recicleze deșeurile rezultate, făcând dovada disponibilității unui sistem de colectare și reciclare a deșeurilor rezultate (consumabile, piese de schimb, defecte/uzate) în urma utilizării echipamentelor, pus la dispoziția Autorității Contractante fără costuri suplimentare pentru aceasta, pentru care se acordă un punctaj de 20%, respectiv 20 de puncte, pentru neîndeplinirea acestei cerințe se acordă 0 puncte

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL AFACERILOR INTERNE

Organisation providing more information on the review procedures: Ministerul Afacerilor Interne - Directia Achizitii Publice

6. Results

Value of all contracts awarded in this notice: 2 584 070,00 RON
Maximum value of the framework agreements in this notice: 10 957 730,00 RON
Approximate value of the framework agreements
:
16 622 557,40

RON

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 957 730,00 RON

Re-estimated value of the framework agreement: 16 622 557,40 RON

6.1.2. Information about winners

Winner:

Official name: Mida Soft Business

Tender:

Tender identifier: REF_OF: CAN1163998/CIF: RO 16005870

Identifier of lot or group of lots: LOT-0000

Value of the tender: 10 957 730,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 358757

Date of the conclusion of the contract: 05/03/2026

The contract is awarded within a framework agreement: no

Winner:

Official name: Mida Soft Business

Tender:

Tender identifier: REF_OF: CAN1163998/CIF: RO 16005870

Identifier of lot or group of lots: LOT-0000

Value of the tender: 565 700,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 659480

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 2b252a23-cd7d-4699-922e-7db048fc1a11-01

Winner:

Official name: Mida Soft Business

Tender:

Tender identifier: REF_OF: CAN1163998/CIF: RO 16005870

Identifier of lot or group of lots: LOT-0000

Value of the tender: 24 150,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 658089

Date of the conclusion of the contract: 28/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 2b252a23-cd7d-4699-922e-7db048fc1a11-01

Winner:

Official name: Mida Soft Business

Tender:

Tender identifier: REF_OF: CAN1163998/CIF: RO 16005870

Identifier of lot or group of lots: LOT-0000

Value of the tender: 1 994 220,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 661753

Date of the conclusion of the contract: 03/07/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 2b252a23-cd7d-4699-922e-7db048fc1a11-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 10 957 730,00 RON

Value of the highest admissible tender: 13 685 410,00 RON

8. Organisations

8.1. ORG-0004

Official name: MINISTERUL AFACERILOR INTERNE

Registration number: 4267095

Postal address: Piata Revolutiei nr.1A, sector 1

Town: Bucuresti

Postcode: 010086

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: Ioana Iacata

Email: ioana.iacata@mai.gov.ro
Telephone: +40 213037080-30213
Fax: +40 213132761
Internet address: <https://www.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: Bucureşti

Postcode: 030084

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Email: 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: Ministerul Afacerilor Interne - Directia Achizitiei Publice

Registration number: 4267095_3

Postal address: Domnita Anastasia, nr.2-4, sector 5, Bucuresti

Town: Bucuresti

Postcode: 010086

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Email: achizitii.dgl@mai.gov.ro

Telephone: +40 213037080

Fax: +40 213132761

Internet address: <http://www.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): Bucureşti (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: Mida Soft Business

Size of the economic operator: Medium

Registration number: RO 16005870

Postal address: Strada Cetatea Histria, Nr. 7, Sector: 6

Town: Bucuresti

Postcode: 062076

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Email: licitatii@midasoft.ro

Telephone: +40 214137108

Fax: +40 311053435

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

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