

573151-2026 - Result

Romania – Medical equipments, pharmaceuticals and personal care products – Medicamente si materiale sanitare pentru subunitatile D.G.A.S.P.C. Bacau

OJ S 159/2026 19/08/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Directia Generala de Asistenta Sociala si Protectia Copilului Bacau

Email: achizitiidgaspcbacau@gmail.com

Legal type of the buyer: Local authority

Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: Medicamente si materiale sanitare pentru subunitatile D.G.A.S.P.C. Bacau

Description: Acord cadru pentru 36 luni de furnizare medicamente si materiale sanitare pentru beneficiarii din subunitatile D.G.A.S.P.C. Bacau, conform cantitatilor minime si maxime din caietul de sarcini. Cantitatile min si max se regasesc in caietul de sarcini, pag 6, cap 2.4.1.1.

Solicitarile de clarificari se pot transmite pana in a 18-a zi inainte de data limita de depunere a ofertelor. Autoritatea contractantă va răspunde în mod clar și complet tuturor solicitărilor de clarificari în a 11-a zi înainte de data limită de depunere a ofertelor.

Procedure identifier: 1d376721-cd2a-42e6-b39a-020992e83ccc

Internal identifier: 8837/ 09.04.2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

2.1.2. Place of performance

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Additional information: Conform anexa 1 din caietul de sarcini

2.1.3. Value

Estimated value excluding VAT: 3 112 266,87 RON

Maximum value of the framework agreement: 3 112 266,87 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Lot 1 Medicamente si materiale sanitare

Description: Acord cadru furnizare medicamente si materiale sanitare pentru beneficiarii de servicii sociale din cadrul DGASPC Bacau . Cantitatile si locatiile se regasesc in caietul de sarcini la ca 2.4.1.1 si in Anexa 1

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33680000 Pharmaceutical articles, 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Additional information: Bacau

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 877 198,53 RON

Maximum value of the framework agreement: 877 198,53 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: 60

Criterion:

Type: Quality

Name: Discount aplicat produselor si valorilor necompensate Pp

Description: Punctajul se acorda astfel: Oferta cu discount 0 va primi zero puncte. Ofertei cu cel mai mare discount i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(\text{max}) \times \text{punctaj maxim acordat}$ (10)
 $Pp(n)$ – punctaj discount ofertant (n) $p(n)$ – discount acordat de ofertant (n) $p(\text{max})$ – discount maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la discountul aplicat produselor si valorilor necompensate

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Termenul de plata

Description: Punctajul se acorda astfel: Oferta cu termenul de plata 30 zile va primi zero puncte. Ofertei cu cel mai mare discount(peste 30 zile) i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(max) \times \text{punctaj maxim acordat (20)}$ $Pp(n)$ – punctaj termen plata ofertant (n) $p(n)$ – termen plata acordat de ofertant (n) $p(max)$ – termen plata maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la termenul de plata acordat .

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: Directia Generala de Asistenta Sociala si Protectia Copilului Bacau

Organisation providing more information on the review procedures: Compartiment Juridic, Contencios din cadrul DGASPC Bacau

5.1. Lot: LOT-0002

Title: Lot 2 Medicamente si materiale sanitare

Description: Acord cadru furnizare medicamente si materiale sanitare pentru subunitatile DGASPC Bacau . Cantitatile si locatiile se regasesc in caietul de sarcini , cap 2.4.1.1. si Anexa 1

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33680000 Pharmaceutical articles, 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Additional information: Bacau

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 199 806,65 RON

Maximum value of the framework agreement: 1 199 806,65 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: 60

Criterion:

Type: Quality

Name: Discount aplicat produselor si valorilor necompensate

Description: Punctajul se acorda astfel: Oferta cu discount 0 va primi zero puncte. Ofertei cu cel mai mare discount i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(\text{max}) \times \text{punctaj maxim acordat (10)}$
 $Pp(n)$ – punctaj discount ofertant (n) $p(n)$ – discount acordat de ofertant (n) $p(\text{max})$ – discount maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la discountul aplicat produselor si valorilor necompensate.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Termenul de plata

Description: Punctajul se acorda astfel: Oferta cu termenul de plata 30 zile va primi zero puncte. Ofertei cu cel mai mare discount(peste 30 zile) i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(\text{max}) \times \text{punctaj maxim acordat (20)}$
 $Pp(n)$ – punctaj termen plata ofertant (n) $p(n)$ – termen plata acordat de ofertant (n) $p(\text{max})$ – termen plata maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la termenul de plata acordat .

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: Directia Generala de Asistenta Sociala si Protectia Copilului Bacau

Organisation providing more information on the review procedures: Compartiment Juridic, Contencios din cadrul DGASPC Bacau

5.1. Lot: LOT-0003

Title: Lot 3 Medicamente si materiale sanitare

Description: Acord cadru furnizare medicamente si materiale sanitare pentru beneficiarii de servicii sociale din cadrul DGASPC Bacau . Cantitatile si locatiile se regasesc in caietul de sarcini la ca 2.4.1.1 si in Anexa 1

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33680000 Pharmaceutical articles, 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Additional information: Conform anexa 1 din caietul de sarcini

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 465 603,33 RON

Maximum value of the framework agreement: 465 603,33 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: 60

Criterion:

Type: Quality

Name: Discount aplicat produselor si valorilor necompensate

Description: Punctajul se acorda astfel: Oferta cu discount 0 va primi zero puncte. Ofertei cu cel mai mare discount i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(\text{max}) \times \text{punctaj maxim acordat}$ (10) $Pp(n)$ – punctaj discount ofertant (n) $p(n)$ – discount acordat de ofertant (n) $p(\text{max})$ – discount maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la discountul aplicat produselor si valorilor necompensate.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Termenul de plata

Description: Punctajul se acorda astfel: Oferta cu termenul de plata 30 zile va primi zero puncte. Ofertei cu cel mai mare discount(peste 30 zile) i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(max) \times \text{punctaj maxim acordat (20)}$ $Pp(n)$ – punctaj termen plata ofertant (n) $p(n)$ – termen plata acordat de ofertant (n) $p(max)$ – termen plata maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la termenul de plata acordat .

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: Directia Generala de Asistenta Sociala si Protectia Copilului Bacau

Organisation providing more information on the review procedures: Compartiment Juridic, Contencios din cadrul DGASPC Bacau

5.1. Lot: LOT-0004

Title: Lot 4 Medicamente si materiale sanitare

Description: Acord cadru furnizare medicamente si materiale sanitare pentru beneficiarii de servicii sociale din cadrul DGASPC Bacau . Cantitatile si locatiile se regasesc in caietul de sarcini la ca 2.4.1.1 si in Anexa 1

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33680000 Pharmaceutical articles, 33690000 Various medicinal products, 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Additional information: Conform Anexa 1 din caietul de sarcini

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 569 658,36 RON

Maximum value of the framework agreement: 569 658,36 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: 60

Criterion:

Type: Quality

Name: Discount aplicat produselor si valorilor necompensate

Description: Punctajul se acorda astfel: Oferta cu discount 0 va primi zero puncte. Ofertei cu cel mai mare discount i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(\text{max}) \times \text{punctaj maxim acordat (10)}$
 $Pp(n)$ – punctaj discount ofertant (n) $p(n)$ – discount acordat de ofertant (n) $p(\text{max})$ – discount maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la discountul aplicat produselor si valorilor necompensate.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Termenul de plata

Description: Punctajul se acorda astfel: Oferta cu termenul de plata 30 zile va primi zero puncte. Ofertei cu cel mai mare discount(peste 30 zile) i se va acorda punctajul maxim alocat de 20 puncte. Pentru celelalte oferte, punctajul se calculeaza cu formula: $Pp(n) = p(n)/p(\text{max}) \times \text{punctaj maxim acordat (20)}$
 $Pp(n)$ – punctaj termen plata ofertant (n) $p(n)$ – termen plata acordat de ofertant (n) $p(\text{max})$ – termen plata maxim ofertat. Operatorii economici vor depune declaratie pe proprie raspundere referitoare la termenul de plata acordat .

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: Directia Generala de Asistenta Sociala si Protectia Copilului Bacau

Organisation providing more information on the review procedures: Compartiment Juridic, Contencios din cadrul DGASPC Bacau

6. Results

Maximum value of the framework agreements in this notice: 2 803 313,91 RON

Approximate value of the framework agreements

:

3 112 266,87

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: 498 797,43 RON

Re-estimated value of the framework agreement: 569 658,36 RON

6.1.2. Information about winners

Winner:

Official name: GEONET S.R.L.

Tender:

Tender identifier: REF_OF: CAN1173051/LOT-0004/CIF: 13884170

Identifier of lot or group of lots: LOT-0004

Value of the tender: 498 797,43 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 105093

Date of the conclusion of the contract: 06/08/2026

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 tenderers 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: 498 797,43 RON

Value of the highest admissible tender: 498 797,43 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: 424 325,10 RON
Re-estimated value of the framework agreement: 465 603,33 RON

6.1.2. Information about winners

Winner:

Official name: GEONET S.R.L.

Tender:

Tender identifier: REF_OF: CAN1173051/LOT-0003/CIF: 13884170

Identifier of lot or group of lots: LOT-0003

Value of the tender: 424 325,10 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 105089

Date of the conclusion of the contract: 06/08/2026

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: 424 325,10 RON

Value of the highest admissible tender: 424 325,10 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: 1 090 056,31 RON

Re-estimated value of the framework agreement: 1 199 806,65 RON

6.1.2. Information about winners

Winner:

Official name: SALOFARM

Tender:

Tender identifier: REF_OF: CAN1173051/LOT-0002/CIF: RO952877

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 090 056,31 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 105085

Date of the conclusion of the contract: 06/08/2026

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: 1 090 056,31 RON

Value of the highest admissible tender: 1 090 056,31 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: 790 135,07 RON

Re-estimated value of the framework agreement: 877 198,53 RON

6.1.2. Information about winners

Winner:

Official name: SALOFARM

Tender:

Tender identifier: REF_OF: CAN1173051/LOT-0001/CIF: RO952877

Identifier of lot or group of lots: LOT-0001

Value of the tender: 790 135,07 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 104834

Date of the conclusion of the contract: 06/08/2026

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: 790 135,07 RON

Value of the highest admissible tender: 790 135,07 RON

8. Organisations

8.1. ORG-0004

Official name: Directia Generala de Asistenta Sociala si Protectia Copilului Bacau

Registration number: 8550000

Postal address: Aleea Ghiocilor, nr. 4

Town: Bacau

Postcode: 600302

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Contact point: GRIGORIU NICOLETA

Email: achizitiidgaspcbacau@gmail.com

Telephone: +40 738328205

Fax: +40 234519042

Internet address: <https://www.dgaspcbacacau.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, www.cnsc.ro

Town: Bucureşti

Postcode: 030084

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Email: office@cnsc.ro

Telephone: +40 213104641

Fax: +40 213104642

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

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: Compartiment Juridic, Contencios din cadrul DGASPC Bacau

Registration number: 8550000_3

Postal address: Aleea Ghiocilor nr.4, Bacau, Localitatea: Bacau, Cod postal: 600302, Romania,www.cnsc.ro
Town: Bacau
Postcode: 600302
Country subdivision (NUTS): Bacău (RO211)
Country: Romania
Email: d.g.a.s.p.c.bacau@gmail.com
Telephone: +40 234519042
Fax: +40 234519042
Internet address: <https://www.dgaspc.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: SALOFARM
Size of the economic operator: Medium
Registration number: RO952877
Postal address: Strada 9 Mai, Nr. 25
Town: Bacau
Postcode: 600026
Country subdivision (NUTS): Bacău (RO211)
Country: Romania
Email: mihaela.bordas@salofarm.ro
Telephone: +40 234523187

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002

8.1. ORG-9000

Official name: GEONET S.R.L.
Size of the economic operator: Medium
Registration number: 13884170
Postal address: Strada Moldovei, Nr. -
Town: Bacau
Postcode: 600352

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Email: geonetseap@geonetpharma.ro

Telephone: +40 234514808

Fax: +40 234513808

Roles of this organisation:

Tenderer

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

Notice information

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