

587223-2026 - Result

Romania – Various medicinal products – ACORD CADRU FURNIZARE MEDICAMENTE SI SOLUTII PERFUZABILE 24 LUNI

OJ S 164/2026 26/08/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SPITALUL MUNICIPAL VATRA DORNEI

Email: spitalmunicipaldorna@yahoo.com

Legal type of the buyer: Local authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: ACORD CADRU FURNIZARE MEDICAMENTE SI SOLUTII PERFUZABILE 24 LUNI

Description: Obiectul general al contractului îl reprezintă furnizarea de MEDICAMENTE SI SOLUTII PERFUZABILE. Prezenta procedură este inițiată pentru achiziția unui număr de 33 loturi si se vor incheia un contracte acord cadru pe o perioada de 24 de luni. Valoarea estimată a procedurii: intervalul val. minima 1.434.833.25 – val, maxima 2.869.666.50 lei fără TVA . Termenul limita pana la care orice operator economic interesat are dreptul de a solicita clarificari sau informatii suplimentare in legatura cu documentatia de atribuire este de maxim 20 zile inainte de data limita de depunere a ofertelor. Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare/informatiilor suplimentare intr-o singura zi si anume 11- a zi inainte de data limita de depunere a ofertelor.

Procedure identifier: 2ca3db36-6470-4d3f-ae8c-79eb79ee630c

Internal identifier: 4990/06.2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

2.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

2.1.3. Value

Estimated value excluding VAT: 2 869 666,50 RON

Maximum value of the framework agreement: 2 869 666,50 RON

2.1.4. General information

Legal basis:

5. Lot

5.1. Lot: LOT-0001

Title: AMINOPHYLLINUM

Description: AMINOPHYLLINUM 24mg/ml Cutie x 5 fiole x 10ml = 5000 FIOLE

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33673000 Medicinal products for obstructive airway diseases

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 76 800,00 RON

Maximum value of the framework agreement: 76 800,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0002

Title: AMOXICILLINUM+ACIDUM CLAVULANICUM

Description: AMOXICILLINUM+ACIDUM CLAVULANICUM 1000mg/200mg Cutie x25 flacoane = 20000 FLACOANE

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651100 Antibacterials for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 315 760,00 RON

Maximum value of the framework agreement: 315 760,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Pretul cel mai scazut este singurul criteriu

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0003

Title: BENZYL PENICILLINUM

Description: BENZYL PENICILLINUM 1000000UI Cutie cu 10-50 flac = 7000 FL

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651100 Antibacterials for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 74 144,00 RON

Maximum value of the framework agreement: 74 144,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0004

Title: CALCII GLUCONAS

Description: CALCII GLUCONAS 94mg/ml Cutie x 20 fiole x 10ml = 5000 F

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 170,00 RON

Maximum value of the framework agreement: 14 170,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0005

Title: CARBAZOCHROMI SALICYLAS

Description: CARBAZOCHROMI SALICYLAS 1,5mg/5ml Cutie x 5 fiole x 5ml =1500 FIOLE

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33621200 Antihaemorrhagics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 788,00 RON

Maximum value of the framework agreement: 10 788,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0006

Title: CEFTRIAXONUM

Description: CEFTRIAXONUM 1000mg Cutie cu 10 flac.= 30000 FL

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651100 Antibacterials for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 498 030,00 RON

Maximum value of the framework agreement: 498 030,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0007

Title: CHLORQUINALDOLUM

Description: CHLORQUINALDOLUM 100mg Cutie cu 10 cp. =8000 CP

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33614000 Antidiarrhoeals, intestinal anti-inflammatory/anti-infective agents

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 26 400,00 RON

Maximum value of the framework agreement: 26 400,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0008

Title: COMBINATII TIP RINGER 250 ml

Description: Cutie cu 10-30 pungi/flacoane x 250ml sol. perf = 14000 fl

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, Farmacia unitatii

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 54 300,40 RON

Maximum value of the framework agreement: 54 300,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0009

Title: COMBINATII TIP RINGER 500 ml

Description: COMBINATII TIP RINGER 500 ml Cutie cu 10-20 pungi/ flacoane x 500 ml sol. perf.= 18000 FL

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 75 798,00 RON

Maximum value of the framework agreement: 75 798,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0010

Title: COMBINATII (METAMIZOLUM NATRIUM+PITOFENONI HYDROCHLORIDUM+FENPIVERINI BROMIDUM)

Description: COMBINATII (METAMIZOLUM NATRIUM+PITOFENONI HYDROCHLORIDUM+FENPIVERINI BROMIDUM) 500 mg/2 mg/0,02 mg/ml Cutie x 5 fiole x 5ml = 30000 FIOLE

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33661200 Analgesics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 186 840,00 RON

Maximum value of the framework agreement: 186 840,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0011

Title: DICLOFENACUM

Description: DICLOFENACUM 25mg/ml Cutie x 5 fiole x 3ml =15000 fiole

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33661200 Analgesics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 46 290,00 RON

Maximum value of the framework agreement: 46 290,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0012

Title: DROTAVERINUM

Description: DROTAVERINUM 40mg/2ml Cutie x 25 fiole x 2ml = 35000 fiole

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33661200 Analgesics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 38 430,00 RON

Maximum value of the framework agreement: 38 430,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0013

Title: ENOXAPARINUM 4000UI

Description: ENOXAPARINUM 4000UI(40mg)/0,4ml Cutie cu 10 seringi preumplute cu capac protector pentru ac = 3000 f

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33621100 Antithrombotic agents

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 813,60 RON

Maximum value of the framework agreement: 30 813,60 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0014

Title: ENOXAPARINUM 6000UI

Description: ENOXAPARINUM 6000UI(60mg)/0,6ml Cutie cu 10 seringi preumplute cu capac protector pentru ac = 5000 f

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33621100 Antithrombotic agents

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 182,00 RON

Maximum value of the framework agreement: 60 182,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0015

Title: EPINEPHRINUM

Description: EPINEPHRINUM 1mg/ml Cutie cu 10 fiole x 1 ml sol. inj. = 2000 fiole

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33622100 Cardiac therapy medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 782,00 RON

Maximum value of the framework agreement: 11 782,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0016

Title: ETAMSYLATUM

Description: ETAMSYLATUM 250mg/2ml Cutie x 5 fiole x 2ml = 7000 fiole

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33621200 Antihaemorrhagics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 62 174,00 RON

Maximum value of the framework agreement: 62 174,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0017

Title: FUROSEMIDUM

Description: FUROSEMIDUM 10mg/ml Cutie x 5/10 fiole x 2ml = 14000 fiole

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33622300 Diuretics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 744,00 RON

Maximum value of the framework agreement: 16 744,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0018

Title: GLUCOSUM 250 ml

Description: GLUCOSUM 250 ml 50mg/ml Cutie cu 10-30 pungi/ flacoane x250 ml sol. perf. = 20000 pg/fl

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 74 040,00 RON

Maximum value of the framework agreement: 74 040,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0019

Title: GLUCOSUM 500 ml

Description: GLUCOSUM 500 ml 50mg/ml Cutie cu 10-20 pungi/ flacoane x sol. perf. = 20000 pg/f

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 85 740,00 RON

Maximum value of the framework agreement: 85 740,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0020

Title: HYDROCORTISONUM 19,6mg/5ml

Description: HYDROCORTISONUM 19,6mg/5ml Cutie X 5 fiole cu capacitatea de 5ml x 1ml sol. A+ 5 fiole cu capacitatea de 5ml x 4ml sol. B = 20000 f

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33642200 Corticosteroids for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 107 680,00 RON

Maximum value of the framework agreement: 107 680,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0021

Title: HYDROCORTISONUM 100 mg

Description: HYDROCORTISONUM Cutie cu 1 flac., cu capacitatea de 5 ml continand pulb. pt. sol.inj./perf. si o fiola cu 2 ml solv. = 12000 fl

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33642200 Corticosteroids for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 96 840,00 RON

Maximum value of the framework agreement: 96 840,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0022

Title: LEVOFLOXACINUM

Description: LEVOFLOXACINUM 5mg/ml Cutie cu fl/pg cu capacitatea de 100 ml, 100 ml sol. perf.= 2000 fl/pg

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651100 Antibacterials for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 63 340,00 RON

Maximum value of the framework agreement: 63 340,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0023

Title: MANNITOLUM

Description: MANNITOLUM 200mg/ml Cutie 10-30 pungi /flacoane x 100-250ml solutie perfuzabila;= 2000 pg/fl

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 251,20 RON

Maximum value of the framework agreement: 14 251,20 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0024

Title: METAMIZOLUM NATRIUM

Description: METAMIZOLUM NATRIUM 500 mg/ml Cutie x 5/10 fiole x 2ml = 50000 fiole

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33661200 Analgesics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0025

Title: NATRII CHLORIDUM 250 ml

Description: NATRII CHLORIDUM 250 ml 9mg/ml Cutie cu 10-30 pungi/ flacoane x250 ml sol. perf. = 50000 pg/fl

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 170 550,00 RON

Maximum value of the framework agreement: 170 550,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0026

Title: NATRII CHLORIDUM 500 ml

Description: NATRII CHLORIDUM 500 ml 9mg/ml Cutie cu 10-20 pungi/ flacoane x sol. perf.= 70000 pg/fl

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692400 Perfusion solutions

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 249 900,00 RON

Maximum value of the framework agreement: 249 900,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0027

Title: NYSTATINUM

Description: NYSTATINUM 100.000UI Cutie cu 2 blist. x 10 compr. film. = 43000 cp

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631400 Antibiotics and chemotherapeutics for dermatological use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 43 838,50 RON

Maximum value of the framework agreement: 43 838,50 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0028

Title: OMEPRAZOLUM

Description: OMEPRAZOLUM 20mg Cutie cu 30 cp.= 50000 cp

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33612000 Medicinal products for functional gastrointestinal disorders

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 910,00 RON

Maximum value of the framework agreement: 17 910,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0029

Title: PENTAERITHRITYLI TETRANITRAS

Description: PENTAERITHRITYLI TETRANITRAS 20mg Cutie cu 28-30 cp. = 24000 cp

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33622000 Medicinal products for the cardiovascular system

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 758,40 RON

Maximum value of the framework agreement: 18 758,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0030

Title: PENTOXIFYLLINUM

Description: PENTOXIFYLLINUM 100mg/5ml Cutie x 5 fiole x 5ml = 3000 f

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33622000 Medicinal products for the cardiovascular system

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 154,00 RON

Maximum value of the framework agreement: 20 154,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0031

Title: PHYTOMENADIONUM

Description: PHYTOMENADIONUM 10mg/ml Cutie x 5 fiole x 1ml = 5000 fiole

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33621200 Antihaemorrhagics

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 45 600,00 RON

Maximum value of the framework agreement: 45 600,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0032

Title: PIPERACILLINUM + TAZOBACTAMUM

Description: PIPERACILLINUM + TAZOBACTAMUM 4g/0,50g Cutie cu 10 flac.= 6000 fl

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651100 Antibacterials for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 166 008,00 RON

Maximum value of the framework agreement: 166 008,00 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: SPITALUL MUNICIPAL VATRA DORNEI

Organisation providing more information on the review procedures: SPITALUL MUNICIPAL VATRA DORNEI

5.1. Lot: LOT-0033

Title: VANCOMYCINUM

Description: VANCOMYCINUM 1000mg Cutie cu 10 flac. = 1200 fl

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33651100 Antibacterials for systemic use

5.1.2. Place of performance

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Additional information: Spitalul Municipal Vatra Dornei, str. M. Eminescu, nr. 12, farmacia unitatii, de luni pana vineri, intre orele 7.00-15.00

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 610,40 RON

Maximum value of the framework agreement: 37 610,40 RON

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ofertantul poate depune oferta pentru unul sau mai multe loturi

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 preţul cel mai scăzut - clasamentul ofertelor se stabileşte prin ordonarea crescătoare în funcţie de preţul total al fiecărei oferte, oferta de primul loc fiind cea cu preţul cel mai mic.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

6. Results

6.1. Result lot identifier: LOT-0020

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 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: 0

6.1. Result lot identifier: LOT-0004

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 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: 0

6.1. Result lot identifier: LOT-0023

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

6.1. Result lot identifier: LOT-0011

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.
- 6.1. Result lot identifier: LOT-0009**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0007**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0028**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 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-0006**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0027**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0010**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0031**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0018**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0019**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0017**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0032**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0022**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0012**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0008**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0026**
Winner selection status: The winner was not yet chosen, but the competition is still ongoing.
- 6.1. Result lot identifier: LOT-0021**
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-0016

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

6.1. Result lot identifier: LOT-0002

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

6.1. Result lot identifier: LOT-0029

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

6.1. Result lot identifier: LOT-0013

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

6.1. Result lot identifier: LOT-0014

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

6.1. Result lot identifier: LOT-0030

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

6.1. Result lot identifier: LOT-0024

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

6.1. Result lot identifier: LOT-0015

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

6.1. Result lot identifier: LOT-0033

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

6.1. Result lot identifier: LOT-0025

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

8. Organisations

8.1. ORG-0004

Official name: SPITALUL MUNICIPAL VATRA DORNEI

Registration number: 4535414

Postal address: Strada: Mihai Eminescu, nr. 12

Town: Vatra Dornei

Postcode: 725700

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Contact point: EMILIA COSTENIU

Email: spitalmunicipaldorna@yahoo.com

Telephone: +40 743339332

Fax: +40 230371318

Internet address: <http://www.spitalvatradornei.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 MUNICIPAL VATRA DORNEI
Registration number: 4535414_3
Postal address: Strada: Mihai Eminescu, nr. 12
Town: Vatra Dornei
Postcode: 725700
Country subdivision (NUTS): Suceava (RO215)
Country: Romania
Contact point: EMILIA COSTENIUC
Email: spitalmunicipaldorna@yahoo.com
Telephone: +40 743339332
Fax: +40 230371318
Internet address: <http://www.spitalvatradornei.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

Notice information

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