

602880-2026 - Result

Romania – Antiseptics and disinfectants – FURNIZARE DEZINFECTANTI

OJ S 169/2026 02/09/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Email: achizitii@socola.eu

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: FURNIZARE DEZINFECTANTI

Description: Se va incheia Acord Cadru de FURNIZARE DEZINFECTANTI, pentru o perioada de 36 luni, pentru 8 loturi, conform cerintelor prezentate in Caietul de Sarcini. Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificari/informatii suplimentare pana in a 15 zi inainte de la termenul limita de depunere a ofertelor. Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor /candidaturilor este de 18 zile.

Procedure identifier: a31350d3-e9da-4d69-87d2-a8f13a462178

Internal identifier: 17191/2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

2.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE SOCOLA IASI, SOSEAUA BUCIUM NR. 36, MAGAZIA DE MATERIALE

2.1.3. Value

Estimated value excluding VAT: 2 776 011,00 RON

Maximum value of the framework agreement: 2 776 011,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: PRODUS ANTISEPTIC PENTRU DEZINFECTIA IGIENICA A MAINILOR PRIN SPALARE (solutie gata de utilizat)

Description: PRODUS ANTISEPTIC PENTRU DEZINFECTIA IGIENICA A MAINILOR PRIN SPALARE (solutie gata de utilizat) ACORD CADRU : CANTITATEA MAXIMA 8316 L, CANTITATEA MINIMA 2772 L CONTRACT SUBSECVENT : CANTITATEA MAXIMA 2772 L, CANTITATEA MINIMA 211 L

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE ,, SOCOLA ,, IASI, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 332 640,00 RON

Maximum value of the framework agreement: 332 640,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse.Se va avea in vedere pretul pe cantitatea de produs astfel : -lot 1 pretul pe cantitatea de produs necesara pentru dezinfectia igienica a mainilor la care produsul actioneaza pe spectrul de actiune solicitat in timp de maximum 5 minute, conform cerintelor din Caietul de sarcini

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: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Organisation providing more information on the review procedures: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

5.1. Lot: LOT-0002

Title: PRODUS ANTISEPTIC PENTRU DEZINFECȚIA IGIENICĂ A MÂNILOR PRIN FRECARĂ – SOLUȚIE HIDROALCOOLICĂ (minim 70%)

Description: PRODUS ANTISEPTIC PENTRU DEZINFECȚIA IGIENICĂ A MÂNILOR PRIN FRECARĂ – SOLUȚIE HIDROALCOOLICĂ (minim 70%); ACORD CADRU : CANTITATEA MAXIMA 9408 L, CANTITATEA MINIMA 3136 L CONTRACT SUBSECVENT : CANTITATEA MAXIMA 3136 L, CANTITATEA MINIMA 219 L

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE ,, SOCOLA ,, IASI, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 432 768,00 RON

Maximum value of the framework agreement: 432 768,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse.Se va avea in vedere pretul pe cantitatea de produs astfel : -lot 2 analiza comparativa va avea in vedere pretul unei cantitati necesare pentru o procedura de dezinfectie igienica a mainilor prin frecare cu timpul de dezinfectie cel mai scurt, conform cerintelor din Caietul de sarcini

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: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Organisation providing more information on the review procedures: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

5.1. Lot: LOT-0003

Title: PRODUS DETERGENT - DEZINFECTANT PENTRU SUPRAFEȚE ȘI PAVIMENTE - SOLUȚIE CONCENTRATĂ

Description: PRODUS DETERGENT - DEZINFECTANT PENTRU SUPRAFEȚE ȘI PAVIMENTE - SOLUȚIE CONCENTRATĂ
ACORD CADRU : CANTITATEA MAXIMA 15771 L,
CANTITATEA MINIMA 5257 L
CONTRACT SUBSECVENT : CANTITATEA MAXIMA 5257 L,
CANTITATEA MINIMA 378 L

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE „SOCOLA”, IASI, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 725 466,00 RON

Maximum value of the framework agreement: 725 466,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse. Se va avea in vedere pretul pe cantitatea de produs astfel : -lot 3 analiza comparativa va avea in vedere pretul cel mai mic pe litru de solutie de lucru cu concentratia cat mai mica , care sa actioneze pe tot spectrul solicitat in maxim 60 minute; conform cerintelor din Caietul de sarcini

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: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Organisation providing more information on the review procedures: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

5.1. Lot: LOT-0004

Title: DEZINFECTANT RAPID TIP SPRAY PENTRU SUPRAFEŢE ŞI DIPOZITIVE MEDICALE, GATA DE UTILIZARE

Description: DEZINFECTANT RAPID TIP SPRAY PENTRU SUPRAFEŢE ŞI DIPOZITIVE MEDICALE, GATA DE UTILIZARE ; ACORD CADRU : CANTITATEA MAXIMA 9534 L, CANTITATEA MINIMA 3178 L CONTRACT SUBSECVENT : CANTITATEA MAXIMA 3178 L, CANTITATEA MINIMA 227 L

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE ,, SOCOLA ,, IASI, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 429 030,00 RON

Maximum value of the framework agreement: 429 030,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse. Se va avea in vedere pretul pe cantitatea de produs astfel : -lot 4 analiza comparativa va avea in vedere pretul unui litru de solutie de lucru la care produsul actioneaza pe tot spectrul solicitat cu timpul de dezinfectie cel mai scurt; conform cerintelor din Caietul de sarcini

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: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Organisation providing more information on the review procedures: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

5.1. Lot: LOT-0005

Title: PRODUS DEZINFECTANT CLORIGEN TP II - TP IV - TP V

Description: PRODUS DEZINFECTANT CLORIGEN TP II - TP IV - TP V; ACORD CADRU : CANTITATEA MAXIMA 1314600 TABLETE, CANTITATEA MINIMA 438200 TABLETE; CONTRACT SUBSECVENT : CANTITATEA MAXIMA 438200 TABLETE, CANTITATEA MINIMA 31300 TABLETE

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE ,, SOCOLA ,, IASI, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 289 212,00 RON

Maximum value of the framework agreement: 289 212,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse. Se va avea in vedere pretul pe cantitatea de produs astfel : -lot 5 analiza comparativa va avea in vedere pretul /tableta care elibereaza 1,5 g clor activ; conform cerintelor din Caietul de sarcini.

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: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Organisation providing more information on the review procedures: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

5.1. Lot: LOT-0006

Title: PRODUS ANTISEPTIC PENTRU TEGUMENTE INTACTE PE BAZĂ DE ETANOL minimum 70% (ALCOOL SANITAR TP I, TP II)

Description: PRODUS ANTISEPTIC PENTRU TEGUMENTE INTACTE PE BAZĂ DE ETANOL minimum 70% (ALCOOL SANITAR TP I, TP II) ACORD CADRU : CANTITATEA MAXIMA 8946 L, CANTITATEA MINIMA 2982 L CONTRACT SUBSECVENT : CANTITATEA MAXIMA 2982 L, CANTITATEA MINIMA 213 L

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE SOCOLA IASI, SOSEAUA BUCIUM NR. 36, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 514,00 RON

Maximum value of the framework agreement: 80 514,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse. Se va avea in vedere pretul pe cantitatea de produs astfel : -lot 6 analiza comparativa va avea in vedere pretul pe litru, cu timpul de actiune cel mai scurt; conform Caietului de sarcini

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: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Organisation providing more information on the review procedures: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

5.1. Lot: LOT-0007

Title: SERVEȚELE DEZINFECTANTE DE NIVEL ÎNALT PENTRU SUPRAFEȚE ȘI DISPOZITIVE MEDICALE (estimat 200 buc/cutie)

Description: SERVEȚELE DEZINFECTANTE DE NIVEL ÎNALT PENTRU SUPRAFEȚE ȘI DISPOZITIVE MEDICALE ; ACORD CADRU : CANTITATEA MAXIMA 3339 CUTII, CANTITATEA MINIMA 1113 CUTII ; CONTRACT SUBSECVENT : CANTITATEA MAXIMA 1113 CUTII, CANTITATEA MINIMA 81 CUTII

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE SOCOLA IASI, SOSEAUA BUCIUM NR. 36, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 197 001,00 RON

Maximum value of the framework agreement: 197 001,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse. Se va avea in vedere pretul pe cantitatea de produs astfel : -lot 7 analiza comparativa va avea in vedere pretul pe bucata (servetel), cu timpul de actiune cel mai scurt, conform cerintelor Caietului de sarcini. Cantitatea maxima pentru Acord cadru a fost estimata astfel: 3339 cutii x 200 servetele/cutie, astfel ca fiecare ofertant va tine cont de modul de ambalare- nr. servetele /cutie si va oferta fara a se depasi cantitatea maxima estimata de autoritatea contractanta (maxim Acord cadru 667 800 servetele).

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: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Organisation providing more information on the review procedures: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

5.1. Lot: LOT-0008

Title: PRODUS DEZINFECTANT PENTRU TEXTILE ALBE ȘI COLORATE

Description: PRODUS DEZINFECTANT PENTRU TEXTILE ALBE SI COLORATE ACORD
CADRU : CANTITATEA MAXIMA 5460 L, CANTITATEA MINIMA 1820 L CONTRACT
SUBSECVENT : CANTITATEA MAXIMA 1820 L, CANTITATEA MINIMA 130 L
Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: INSTITUTUL DE PSIHIATRIE SOCOLA IASI, SOSEAUA BUCIUM NR.
36, MAGAZIA DE MATERIALE

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 289 380,00 RON

Maximum value of the framework agreement: 289 380,00 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: Propunerea se va fundamenta pe cantitatea maxima de produse. Se va
avea in vedere pretul pe cantitatea de produs astfel : -lot 8 analiza comparativa va avea in
vedere pretul cel mai mic pentru cantitatea de produs necesara procesarii (curatare-
dezinfectie) unui kilogram de textile. conform cerintelor Caietului de sarcini

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: INSTITUTUL
DE PSIHIATRIE "SOCOLA" IASI

6. Results

Maximum value of the framework agreements in this notice: 326 214,00 RON

Approximate value of the framework agreements

:

369 894,00

RON

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 245 700,00 RON

Re-estimated value of the framework agreement: 289 380,00 RON

6.1.2. Information about winners

Winner:

Official name: CLEANING LOGISTIC DISTRIBUTION S.R.L.

Tender:

Tender identifier: REF_OF: CAN1173658/LOT-0008/CIF: RO 32521457

Identifier of lot or group of lots: LOT-0008

Value of the tender: 245 700,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 26265

Date of the conclusion of the contract: 31/08/2026

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: 245 700,00 RON

Value of the highest admissible tender: 245 700,00 RON

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 80 514,00 RON

Re-estimated value of the framework agreement: 80 514,00 RON

6.1.2. Information about winners

Winner:

Official name: SC KLINTENSIV SRL

Tender:

Tender identifier: REF_OF: CAN1173658/LOT-0006/CIF: RO29359178

Identifier of lot or group of lots: LOT-0006

Value of the tender: 80 514,00 RON

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 26237

Date of the conclusion of the contract: 31/08/2026

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: 80 514,00 RON

Value of the highest admissible tender: 80 514,00 RON

6.1. Result lot identifier: LOT-0005

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

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0007

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-0004

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-0002

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

8. Organisations

8.1. ORG-0004

Official name: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Registration number: 4541165

Postal address: Strada: Bucium, nr. 36

Town: Iasi

Postcode: 700282

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Contact point: CRISTINA BORDEIANU

Email: achizitii@socola.eu

Telephone: +40 232224687

Fax: +40 0232230990

Internet address: <https://www.socola.eu>

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@cnscl.ro
Telephone: +40 213104641
Fax: +40 213104642
Internet address: <http://www.cnscl.ro>

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: INSTITUTUL DE PSIHIATRIE "SOCOLA" IASI

Registration number: 4541165_3

Postal address: Strada: Bucium, nr. 36

Town: Iasi

Postcode: 700282

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Contact point: CRISTINA BORDEIANU

Email: achizitii@socola.eu

Telephone: +40 232224687

Fax: +40 0232230990

Internet address: <https://www.socola.eu>

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: CLEANING LOGISTIC DISTRIBUTION S.R.L.

Size of the economic operator: Small

Registration number: 32521457

Postal address: Strada: Maniu Iuliu, nr. 6D, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: 061102

Town: Bucuresti

Postcode: 011764

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@cleaninglogistic.ro

Telephone: +40 213170236

Fax: +40 213170256

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008

8.1. ORG-9000

Official name: SC KLINTENSIV SRL

Size of the economic operator: Medium

Registration number: 29359178

Postal address: Strada: Soseaua Alexandriei, nr. 544, Sector: -, Judet: Ilfov, Localitate:

Bragadiru, Cod postal: 07025

Town: Bragadiru

Postcode: 077025

Country subdivision (NUTS): Ilfov (RO322)

Country: Romania

Email: achizitii@klintensiv.com

Telephone: +40 740211521

Fax: +40 214481487

Internet address: <https://www.klintensiv.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

Notice information

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