

745827-2025 - Result

Romania – Roller towels – Acord-Cadru de produse-„MATERIALE DE CURATENIE”

OJ S 217/2025 11/11/2025

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Email: achizitii@sfmaria-iasi.ro

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acord-Cadru de produse-„MATERIALE DE CURATENIE”

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici). Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor este 20 zile, conform art. 160 din Legea 98 /2016. Autoritatea contractanta va raspunde tuturor solicitarilor de clarificari/ informatii suplimentare, in a 12-a zi inainte de termenul stabilit pentru depunerea ofertelor, conform art. 160 din Legea 98 /2016 cu modificarile si completarile ulterioare.

Procedure identifier: 3c7afb75-a414-4fc6-88fd-920ca27c6d95

Internal identifier: 4701339_2025_PAAPD1558935

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39514300 Roller towels

2.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

2.1.3. Value

Maximum value of the framework agreement: 10 097 820,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Lot 1-BURETI DE SARMA

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224320 Sponges

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0002

Title: Lot 2-BURETI PT. VASE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224320 Sponges

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0003

Title: Lot 3-CREMA CURATAT-PASTA-TIP CIF/ SANO/ECHIVALENT

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39813000 Scouring pastes and powders

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0004

Title: Lot 4-CUTII COLECTARE DESEURI INFECTIOASE 20 L

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0005

Title: Lot 5-CUTII COLECTARE DESEURI INFECTIOASE 20 L PT ANATOMIE PATOLOGICA

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-

cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0006

Title: Lot 6-DETERGENT LICHID VASE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in

considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39831210 Dishwasher detergents

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0007

Title: Lot 7-LAVETE COLORATE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19211000 Synthetic woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0008

Title: Lot 8-LAVETE MICROFIBRA SUPERABSORBANTE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39525100 Dusters

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0009

Title: Lot 9-MANUSI MENAJ ALBASTRE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18141000 Work gloves

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0010

Title: Lot 10-MANUSI MENAJ GALBENE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18141000 Work gloves

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0011

Title: Lot 11-MANUSI MENAJ ROSII

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18141000 Work gloves

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0012

Title: Lot 12-MANUSI MENAJ VERZI

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-

cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18141000 Work gloves

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0013

Title: Lot 13-PRAF DE CURATAT-TIP TIX/SANOX/AJAX/ECHIVALENT

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in

considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39813000 Scouring pastes and powders

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0014

Title: Lot 14-RECIPIENT PT INTEPATOARE-TAIETOARE 2,2-2,3 L

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141123 Sharps containers

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0015

Title: Lot 15-RECIPIENT PT INTEPATOARE-TAIETOARE 9L

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141123 Sharps containers

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0016

Title: Lot 16-REZERVA MOP MICROFIBRA ALBASTRU

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224300 Brooms and brushes and other articles for household cleaning

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț 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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0017

Title: Lot 17-REZERVA MOP MICROFIBRA GALBENA

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224300 Brooms and brushes and other articles for household cleaning

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0018

Title: Lot 18-REZERVA MOP MICROFIBRA ROSU

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224300 Brooms and brushes and other articles for household cleaning

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0019

Title: Lot 19-REZERVA MOP MICROFIBRA VERDE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor

financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224300 Brooms and brushes and other articles for household cleaning

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0020

Title: Lot 20-ROLA PROSOAPE HARTIE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39514300 Roller towels

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0021

Title: Lot 21-SACI GALBENI MARI (750X1200)

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19640000 Polythene waste and refuse sacks and bags

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0022

Title: Lot 22-SACI GALBENI MICI (500X700)

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19640000 Polythene waste and refuse sacks and bags

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0023

Title: Lot 23-SACI MENAJERI NEGRI MARI 700X1050

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19640000 Polythene waste and refuse sacks and bags

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0024

Title: Lot 24-SACI MENAJERI NEGRI MICI 500X600

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19640000 Polythene waste and refuse sacks and bags

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț 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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0025

Title: Lot 25-SAPUN LICHID

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33711900 Soap

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0026

Title: Lot 26-SAPUN LICHID *5 L

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-

cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33711900 Soap

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0027

Title: Lot 27-SARE PENTRU MASINA DE SPALAT VASE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in

considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24962000 Water-treatment chemicals

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0028

Title: Lot 28-Set curatare geamuri-Tip VERMOP/ ECHIVALENT

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39831240 Cleaning compounds

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0029

Title: Lot 29-Set curatare pereti-Tip VERMOP/ ECHIVALENT

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39831240 Cleaning compounds

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0030

Title: Lot 30-SOLUTIE CLATIRE PENTRU MASINA DE SPALAT VASE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39831250 Rinsing solutions

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0031

Title: Lot 31-SOLUTIE CURATAT TOALETA

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39811300 Deodorisers

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0032

Title: Lot 32-SOLUTIE DE CURATAT INOX

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39831240 Cleaning compounds

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0033

Title: Lot 33-SOLUTIE GEAMURI

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-

cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224300 Brooms and brushes and other articles for household cleaning

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0034

Title: Lot 34-TABLETE DE DETERGENT 3 IN 1 PT MASINA DE SPALAT VASE

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39831240 Cleaning compounds

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0035

Title: Lot 35-RECIPIENT PT INTEPATOARE-TAIETOARE 0,75 L

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141123 Sharps containers

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0036

Title: Lot 36-RECIPIENT PT INTEPATOARE-TAIETOARE 5 L

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141123 Sharps containers

5.1.2. Place of performance

Country subdivision (NUTS): Iasi (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

5.1. Lot: LOT-0037

Title: Lot 37-RECIPIENT PT INTEPATOARE-TAIETOARE 7 L

Description: Necesitatea asigurarii materialelor de curatenie pentru buna derulare a activitatii desfasurata in cadrul Spitalului Clinic de Urgenta pentru Copii "Sf.Maria" Iasi, luandu-se in considerare adresabilitatea pacientilor internati, dar si necesitatea asigurarii celor mai inalte standarde in ceea ce priveste asigurarea asistentei medicale presupun achizitionarea de materiale de curatenie care fac obiectul prezentei proceduri („Licitatie deschisa” online intr-o singura etapa (cu incheierea unui acord-cadru pentru o perioada de 36 luni cu cinci operatori economici)). Complexitatea contractului/acordului-cadru=redusa. Intrucat nu exista posibilitatea estimarii exacte a cantitatilor de materiale de curatenie, dar si alocarea resurselor financiare fiind intr-o oarecare masura variabila, se considera oportun incheierea unui acord-cadru pe o perioada de 36 luni cu cinci operatori economici. Acordul-cadru de produse se incheie cu fiecare din cei cinci operatori economici declarati castigatori (in conditiile in care exista cinci operatori economici).

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141123 Sharps containers

5.1.2. Place of performance

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Additional information: Magazia/Depozitul din cadrul Spitalului Clinic de Urgenta pentru Copii „Sf.Maria” Iasi-Str. Vasile Lupu, nr. 62, Iasi

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: -

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 preț total al fiecărei oferte, oferta de primul loc fiind cea cu preț 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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Organisation providing more information on the review procedures: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei

6. Results

Value of all contracts awarded in this notice: 53 253,35 RON

Maximum value of the framework agreements in this notice: 4 876 292,25 RON

Approximate value of the framework agreements

:

10 097 820,00

RON

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 183 312,00 RON

Re-estimated value of the framework agreement: 410 400,00 RON

6.1.2. Information about winners

Winner:

Official name: PREBOX EMS

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0004/CIF: 37621325

Identifier of lot or group of lots: LOT-0004

Value of the tender: 4 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36848

Date of the conclusion of the contract: 23/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: PREBOX EMS

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0004/CIF: 37621325

Identifier of lot or group of lots: LOT-0004

Value of the tender: 183 312,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35842-1

Date of the conclusion of the contract: 15/10/2025

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: 3

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

Number of tenders or requests to participate received: 3

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: 3

Range of tenders:

Value of the lowest admissible tender: 4 020,00 RON

Value of the highest admissible tender: 4 020,00 RON

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 894,40 RON

Re-estimated value of the framework agreement: 6 480,00 RON

6.1.2. Information about winners**Winner:**

Official name: PREBOX EMS

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0005/CIF: 37621325

Identifier of lot or group of lots: LOT-0005

Value of the tender: 53,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36848

Date of the conclusion of the contract: 23/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: PREBOX EMS

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0005/CIF: 37621325

Identifier of lot or group of lots: LOT-0005

Value of the tender: 2 894,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35842-2

Date of the conclusion of the contract: 15/10/2025

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: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 53,60 RON

Value of the highest admissible tender: 53,60 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: 170 172,00 RON

Re-estimated value of the framework agreement: 522 000,00 RON

6.1.2. Information about winners

Winner:

Official name: FLYNG IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0008/CIF: RO 6792961

Identifier of lot or group of lots: LOT-0008

Value of the tender: 3 213,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36973

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0008/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0008

Value of the tender: 129 456,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35836-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0008/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0008

Value of the tender: 170 172,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35836-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0008/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0008

Value of the tender: 161 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35836-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0008/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0008

Value of the tender: 130 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35836-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FLYNG IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0008/CIF: RO 6792961

Identifier of lot or group of lots: LOT-0008

Value of the tender: 124 236,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35836-1

Date of the conclusion of the contract: 15/10/2025

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: 12

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

Number of tenders or requests to participate received: 10

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: 12

Range of tenders:

Value of the lowest admissible tender: 3 213,00 RON

Value of the highest admissible tender: 363 312,00 RON

6.1. Result lot identifier: LOT-0031

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 49 140,00 RON

Re-estimated value of the framework agreement: 149 760,00 RON

6.1.2. Information about winners**Winner:**

Official name: FLYNG IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0031/CIF: RO 6792961

Identifier of lot or group of lots: LOT-0031

Value of the tender: 485,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 36973

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0031/CIF: 14186656

Identifier of lot or group of lots: LOT-0031

Value of the tender: 49 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 6

Subcontracting: No

Contract information:

Identifier of the contract: 35836-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0031/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0031

Value of the tender: 45 676,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35836-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FLYNG IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0031/CIF: RO 6792961

Identifier of lot or group of lots: LOT-0031

Value of the tender: 45 396,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35836-2

Date of the conclusion of the contract: 15/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0031/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0031

Value of the tender: 46 612,80 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35836-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: MASE PLASTICE HD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0031/CIF: 40060907

Identifier of lot or group of lots: LOT-0031

Value of the tender: 48 672,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35836-2

Date of the conclusion of the contract: 15/10/2025

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: 11

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

Number of tenders or requests to participate received: 10

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 11

Range of tenders:

Value of the lowest admissible tender: 485,00 RON

Value of the highest admissible tender: 130 946,40 RON

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 114 480,00 RON

Re-estimated value of the framework agreement: 305 280,00 RON

6.1.2. Information about winners

Winner:

Official name: EUROFLEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0024/CIF: RO 13589308

Identifier of lot or group of lots: LOT-0024

Value of the tender: 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36971

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0024/CIF: RO36096643

Identifier of lot or group of lots: LOT-0024

Value of the tender: 57 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35832-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FLEXAL IMPEX

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0024/CIF: RO 5788016

Identifier of lot or group of lots: LOT-0024

Value of the tender: 61 056,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35832-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: EUROFLEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0024/CIF: RO 13589308

Identifier of lot or group of lots: LOT-0024

Value of the tender: 45 792,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35832-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: C&I BESTSELLER PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0024/CIF: 33911520

Identifier of lot or group of lots: LOT-0024

Value of the tender: 114 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35832-1

Date of the conclusion of the contract: 15/10/2025

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: 5

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

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 960,00 RON

Value of the highest admissible tender: 114 480,00 RON

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 58 255,20 RON

Re-estimated value of the framework agreement: 103 680,00 RON

6.1.2. Information about winners

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0003/CIF: RO36096643

Identifier of lot or group of lots: LOT-0003

Value of the tender: 337,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36970

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0003/CIF: 14186656

Identifier of lot or group of lots: LOT-0003

Value of the tender: 58 255,20 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35830-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0003/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0003

Value of the tender: 50 544,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35830-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0003/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0003

Value of the tender: 57 412,80 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35830-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0003/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0003

Value of the tender: 50 608,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35830-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0003/CIF: RO36096643

Identifier of lot or group of lots: LOT-0003

Value of the tender: 43 740,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35830-1

Date of the conclusion of the contract: 15/10/2025

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: 8

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

Number of tenders or requests to participate received: 7

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: 8

Range of tenders:

Value of the lowest admissible tender: 337,50 RON

Value of the highest admissible tender: 89 035,20 RON

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 713 384,00 RON

Re-estimated value of the framework agreement: 2 671 200,00 RON

6.1.2. Information about winners**Winner:**

Official name: SC CRIANCEZ SRL

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0020/CIF: RO 27589880

Identifier of lot or group of lots: LOT-0020

Value of the tender: 12 830,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 37512

Date of the conclusion of the contract: 28/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0020/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0020

Value of the tender: 1 713 384,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35829-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0020/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0020

Value of the tender: 1 478 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35829-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CRIANCEZ SRL

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0020/CIF: RO 27589880

Identifier of lot or group of lots: LOT-0020

Value of the tender: 1 223 982,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35829-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SC CRIANCEZ SRL

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0020/CIF: RO 27589880

Identifier of lot or group of lots: LOT-0020

Value of the tender: 19 245,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36969

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

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

Number of tenders or requests to participate received: 6

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: 8

Range of tenders:

Value of the lowest admissible tender: 12 830,00 RON

Value of the highest admissible tender: 1 713 384,00 RON

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 85 824,00 RON

Re-estimated value of the framework agreement: 576 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MOPEKA PETROKEM INC

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0026/CIF: 17237185

Identifier of lot or group of lots: LOT-0026

Value of the tender: 486,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36976

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0026/CIF: 14186656

Identifier of lot or group of lots: LOT-0026

Value of the tender: 85 824,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35841-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0026/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0026

Value of the tender: 34 416,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35841-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FLYNG IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0026/CIF: RO 6792961

Identifier of lot or group of lots: LOT-0026

Value of the tender: 40 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35841-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0026/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0026

Value of the tender: 32 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35841-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: MOPEKA PETROKEM INC

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0026/CIF: 17237185

Identifier of lot or group of lots: LOT-0026

Value of the tender: 23 328,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35841-1

Date of the conclusion of the contract: 15/10/2025

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: 15

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

Number of tenders or requests to participate received: 13

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: 15

Range of tenders:

Value of the lowest admissible tender: 486,00 RON

Value of the highest admissible tender: 370 080,00 RON

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 178,40 RON

Re-estimated value of the framework agreement: 9 360,00 RON

6.1.2. Information about winners

Winner:

Official name: MOPEKA PETROKEM INC

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0030/CIF: 17237185

Identifier of lot or group of lots: LOT-0030

Value of the tender: 67,75 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36976

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0030/CIF: 14186656

Identifier of lot or group of lots: LOT-0030

Value of the tender: 7 178,40 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35841-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0030/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0030

Value of the tender: 6 775,20 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35841-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARGITA HOLDING IMPORT-EXPORT

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0030/CIF: RO2881330

Identifier of lot or group of lots: LOT-0030

Value of the tender: 4 978,80 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35841-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0030/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0030

Value of the tender: 2 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35841-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: MOPEKA PETROKEM INC

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0030/CIF: 17237185

Identifier of lot or group of lots: LOT-0030

Value of the tender: 975,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35841-2

Date of the conclusion of the contract: 15/10/2025

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: 7

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

Number of tenders or requests to participate received: 6

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: 7

Range of tenders:

Value of the lowest admissible tender: 67,75 RON

Value of the highest admissible tender: 7 178,40 RON

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 38 556,00 RON

Re-estimated value of the framework agreement: 64 800,00 RON

6.1.2. Information about winners**Winner:**

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0034/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0034

Value of the tender: 310,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36977

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0034/CIF: 14186656

Identifier of lot or group of lots: LOT-0034

Value of the tender: 38 556,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35843-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0034/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0034

Value of the tender: 22 356,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35843-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0034/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0034

Value of the tender: 27 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35843-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ECOLAB GMBH

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0034/CIF: ATU14260100

Identifier of lot or group of lots: LOT-0034

Value of the tender: 32 724,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35843-2

Date of the conclusion of the contract: 15/10/2025

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: 6

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 310,50 RON

Value of the highest admissible tender: 38 556,00 RON

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 412,00 RON

Re-estimated value of the framework agreement: 7 920,00 RON

6.1.2. Information about winners

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0002/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0002

Value of the tender: 28,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36977

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0002/CIF: 14186656

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 836,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35843-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0002/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0002

Value of the tender: 2 088,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35843-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0002/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 008,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35843-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0002/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0002

Value of the tender: 2 412,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35843-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0002/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0002

Value of the tender: 2 088,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35843-1

Date of the conclusion of the contract: 15/10/2025

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: 6

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Range of tenders:

Value of the lowest admissible tender: 28,00 RON

Value of the highest admissible tender: 2 412,00 RON

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 131 040,00 RON

Re-estimated value of the framework agreement: 468 000,00 RON

6.1.2. Information about winners

Winner:

Official name: FLEXAL IMPEX

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0022/CIF: RO 5788016

Identifier of lot or group of lots: LOT-0022

Value of the tender: 1 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36972

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: FLEXAL IMPEX

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0022/CIF: RO 5788016

Identifier of lot or group of lots: LOT-0022

Value of the tender: 78 624,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35835-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0022/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0022

Value of the tender: 127 296,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35835-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: EUROFLEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0022/CIF: RO 13589308

Identifier of lot or group of lots: LOT-0022

Value of the tender: 101 088,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35835-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: C&I BESTSELLER PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0022/CIF: 33911520

Identifier of lot or group of lots: LOT-0022

Value of the tender: 131 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35835-1

Date of the conclusion of the contract: 15/10/2025

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: 6

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

Number of tenders or requests to participate received: 6

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: 6

Range of tenders:

Value of the lowest admissible tender: 1 050,00 RON

Value of the highest admissible tender: 131 040,00 RON

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 255 852,00 RON

Re-estimated value of the framework agreement: 741 600,00 RON

6.1.2. Information about winners

Winner:

Official name: C&I BESTSELLER PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0021/CIF: 33911520

Identifier of lot or group of lots: LOT-0021

Value of the tender: 2 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36968

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: FLEXAL IMPEX

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0021/CIF: RO 5788016

Identifier of lot or group of lots: LOT-0021

Value of the tender: 222 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35828-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: EUROFLEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0021/CIF: RO 13589308

Identifier of lot or group of lots: LOT-0021

Value of the tender: 255 852,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35828-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: C&I BESTSELLER PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0021/CIF: 33911520

Identifier of lot or group of lots: LOT-0021

Value of the tender: 203 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35828-1

Date of the conclusion of the contract: 15/10/2025

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: 5

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

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 2 750,00 RON
Value of the highest admissible tender: 255 852,00 RON

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 50 889,60 RON
Re-estimated value of the framework agreement: 246 240,00 RON

6.1.2. Information about winners

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0025/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0025

Value of the tender: 137,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36967

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0025/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0025

Value of the tender: 50 889,60 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35827-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0025/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0025

Value of the tender: 37 620,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35827-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0025/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0025

Value of the tender: 38 304,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35827-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0025/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0025

Value of the tender: 42 818,40 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35827-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0025/CIF: RO36096643

Identifier of lot or group of lots: LOT-0025

Value of the tender: 42 408,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35827-3

Date of the conclusion of the contract: 15/10/2025

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: 15

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

Number of tenders or requests to participate received: 13

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: 15

Range of tenders:

Value of the lowest admissible tender: 137,50 RON

Value of the highest admissible tender: 136 800,00 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: 13 212,00 RON

Re-estimated value of the framework agreement: 48 600,00 RON

6.1.2. Information about winners

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0006/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0006

Value of the tender: 232,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36967

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0006/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0006

Value of the tender: 10 692,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35827-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0006/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0006

Value of the tender: 10 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35827-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0006/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0006

Value of the tender: 11 664,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35827-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0006/CIF: RO36096643

Identifier of lot or group of lots: LOT-0006

Value of the tender: 11 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35827-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: MOPEKA PETROKEM INC

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0006/CIF: 17237185

Identifier of lot or group of lots: LOT-0006

Value of the tender: 13 212,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35827-1

Date of the conclusion of the contract: 15/10/2025

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: 13

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

Number of tenders or requests to participate received: 11

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: 13

Range of tenders:

Value of the lowest admissible tender: 232,00 RON

Value of the highest admissible tender: 39 960,00 RON

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 408,00 RON

Re-estimated value of the framework agreement: 86 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0010/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0010

Value of the tender: 135,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36975

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0010/CIF: 14186656

Identifier of lot or group of lots: LOT-0010

Value of the tender: 27 792,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35838-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0010/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0010

Value of the tender: 33 408,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35838-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0010/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0010

Value of the tender: 19 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35838-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0010/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0010

Value of the tender: 32 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35838-1

Date of the conclusion of the contract: 15/10/2025

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: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 135,00 RON

Value of the highest admissible tender: 33 408,00 RON

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 094,80 RON

Re-estimated value of the framework agreement: 6 120,00 RON

6.1.2. Information about winners

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0027/CIF: 14186656

Identifier of lot or group of lots: LOT-0027

Value of the tender: 6 094,80 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35844-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0027/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0027

Value of the tender: 2 127,60 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35844-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0027/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0027

Value of the tender: 1 926,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35844-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0027/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0027

Value of the tender: 1 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35844-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0027/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0027

Value of the tender: 37,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36978

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 1 800,00 RON

Value of the highest admissible tender: 6 094,80 RON

6.1. Result lot identifier: LOT-0032

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 44 712,00 RON

Re-estimated value of the framework agreement: 97 200,00 RON

6.1.2. Information about winners

Winner:

Official name: EUROTOTAL COMP

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0032/CIF: RO 5324539

Identifier of lot or group of lots: LOT-0032

Value of the tender: 43 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35844-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0032/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0032

Value of the tender: 44 712,00 RON

The tender was ranked: yes

Rank in the list of winners: 6

Subcontracting: No

Contract information:

Identifier of the contract: 35844-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0032/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0032

Value of the tender: 30 294,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35844-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0032/CIF: RO36096643

Identifier of lot or group of lots: LOT-0032

Value of the tender: 44 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35844-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: MOPEKA PETROKEM INC

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0032/CIF: 17237185

Identifier of lot or group of lots: LOT-0032

Value of the tender: 30 618,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35844-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0032/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0032

Value of the tender: 561,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36978

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

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

Number of tenders or requests to participate received: 9

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: 10

Range of tenders:

Value of the lowest admissible tender: 30 294,00 RON

Value of the highest admissible tender: 56 106,00 RON

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 312,00 RON

Re-estimated value of the framework agreement: 5 400,00 RON

6.1.2. Information about winners

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0001/CIF: 14186656

Identifier of lot or group of lots: LOT-0001

Value of the tender: 918,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35825-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0001/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0001

Value of the tender: 3 312,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35825-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0001/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0001

Value of the tender: 1 530,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35825-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0001/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0001

Value of the tender: 2 016,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35825-1

Date of the conclusion of the contract: 15/10/2025

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: 5

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Range of tenders:

Value of the lowest admissible tender: 918,00 RON

Value of the highest admissible tender: 3 312,00 RON

6.1. Result lot identifier: LOT-0035

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 532,00 RON

Re-estimated value of the framework agreement: 18 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ALPHA BRIO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0035/CIF: RO 15788340

Identifier of lot or group of lots: LOT-0035

Value of the tender: 9 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35826-3
Date of the conclusion of the contract: 15/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: VETRO DESIGN

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0035/CIF: RO 8409931

Identifier of lot or group of lots: LOT-0035

Value of the tender: 17 532,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35826-3

Date of the conclusion of the contract: 15/10/2025

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: 3

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

Number of tenders or requests to participate received: 3

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: 3

Range of tenders:

Value of the lowest admissible tender: 9 540,00 RON

Value of the highest admissible tender: 17 532,00 RON

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 792 000,00 RON

6.1.2. Information about winners

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0016/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0016

Value of the tender: 616 176,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35837-1
Date of the conclusion of the contract: 15/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0016/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0016

Value of the tender: 676 104,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35837-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0016/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0016

Value of the tender: 125 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35837-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARGITA HOLDING IMPORT-EXPORT

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0016/CIF: RO2881330

Identifier of lot or group of lots: LOT-0016

Value of the tender: 586 476,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35837-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0016/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0016

Value of the tender: 142,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36974

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 125 400,00 RON

Value of the highest admissible tender: 676 104,00 RON

6.1. Result lot identifier: LOT-0037

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 42 732,00 RON

Re-estimated value of the framework agreement: 43 200,00 RON

6.1.2. Information about winners

Winner:

Official name: ALPHA BRIO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0037/CIF: RO 15788340

Identifier of lot or group of lots: LOT-0037

Value of the tender: 24 804,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35826-5

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: VETRO DESIGN

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0037/CIF: RO 8409931

Identifier of lot or group of lots: LOT-0037

Value of the tender: 42 732,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35826-5

Date of the conclusion of the contract: 15/10/2025

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: 3

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

Number of tenders or requests to participate received: 3

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: 3

Range of tenders:

Value of the lowest admissible tender: 24 804,00 RON

Value of the highest admissible tender: 42 732,00 RON

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 367 200,00 RON

Re-estimated value of the framework agreement: 540 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0007/CIF: 14186656

Identifier of lot or group of lots: LOT-0007

Value of the tender: 199 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35825-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0007/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0007

Value of the tender: 351 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35825-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0007/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0007

Value of the tender: 367 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35825-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0007/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0007

Value of the tender: 243 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35825-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0007/CIF: 14186656

Identifier of lot or group of lots: LOT-0007

Value of the tender: 629,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36966

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 199 800,00 RON

Value of the highest admissible tender: 367 200,00 RON

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 18 018,00 RON

Re-estimated value of the framework agreement: 56 160,00 RON

6.1.2. Information about winners**Winner:**

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0033/CIF: 14186656

Identifier of lot or group of lots: LOT-0033

Value of the tender: 18 018,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35844-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0033/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0033

Value of the tender: 15 163,20 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35844-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: FLYNG IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0033/CIF: RO 6792961

Identifier of lot or group of lots: LOT-0033

Value of the tender: 16 988,40 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35844-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0033/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0033

Value of the tender: 11 980,80 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35844-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0033/CIF: RO36096643

Identifier of lot or group of lots: LOT-0033

Value of the tender: 16 146,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35844-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: Target Point

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0033/CIF: RO 21948100

Identifier of lot or group of lots: LOT-0033

Value of the tender: 128,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36978

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 12

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

Number of tenders or requests to participate received: 11

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: 12

Range of tenders:

Value of the lowest admissible tender: 11 980,80 RON

Value of the highest admissible tender: 46 893,60 RON

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 414 882,00 RON

Re-estimated value of the framework agreement: 486 000,00 RON

6.1.2. Information about winners

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0017/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0017

Value of the tender: 378 108,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35837-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0017/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0017

Value of the tender: 414 882,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35837-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0017/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0017

Value of the tender: 76 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35837-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARGITA HOLDING IMPORT-EXPORT

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0017/CIF: RO2881330

Identifier of lot or group of lots: LOT-0017

Value of the tender: 359 883,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35837-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0017/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0017

Value of the tender: 95,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36974

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 76 950,00 RON

Value of the highest admissible tender: 414 882,00 RON

6.1. Result lot identifier: LOT-0036

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 31 932,00 RON

Re-estimated value of the framework agreement: 43 200,00 RON

6.1.2. Information about winners

Winner:

Official name: ALPHA BRIO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0036/CIF: RO 15788340

Identifier of lot or group of lots: LOT-0036

Value of the tender: 22 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35826-4

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: VETRO DESIGN

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0036/CIF: RO 8409931

Identifier of lot or group of lots: LOT-0036

Value of the tender: 31 932,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35826-4

Date of the conclusion of the contract: 15/10/2025

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: 3

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
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: 3
Range of tenders:
Value of the lowest admissible tender: 22 140,00 RON
Value of the highest admissible tender: 31 932,00 RON

6.1. **Result lot identifier: LOT-0023**

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 175 536,00 RON

Re-estimated value of the framework agreement: 381 600,00 RON

6.1.2. **Information about winners**

Winner:

Official name: FLEXAL IMPEX

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0023/CIF: RO 5788016

Identifier of lot or group of lots: LOT-0023

Value of the tender: 175 536,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35830-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: EUROFLEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0023/CIF: RO 13589308

Identifier of lot or group of lots: LOT-0023

Value of the tender: 164 088,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35830-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: C&I BESTSELLER PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0023/CIF: 33911520

Identifier of lot or group of lots: LOT-0023

Value of the tender: 171 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35830-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COSAMIRA BIO

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0023/CIF: RO36096643

Identifier of lot or group of lots: LOT-0023

Value of the tender: 133 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35830-2

Date of the conclusion of the contract: 15/10/2025

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: 5

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

Number of tenders or requests to participate received: 5

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: 5

Range of tenders:

Value of the lowest admissible tender: 133 560,00 RON

Value of the highest admissible tender: 175 536,00 RON

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 41 118,00 RON

Re-estimated value of the framework agreement: 41 250,00 RON

6.1.2. Information about winners

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0029/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0029

Value of the tender: 19 804,95 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35839-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0029/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0029

Value of the tender: 41 118,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35839-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARGITA HOLDING IMPORT-EXPORT

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0029/CIF: RO2881330

Identifier of lot or group of lots: LOT-0029

Value of the tender: 12 175,35 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35839-2

Date of the conclusion of the contract: 15/10/2025

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: 4

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: 4

Range of tenders:

Value of the lowest admissible tender: 6 666,00 RON

Value of the highest admissible tender: 41 118,00 RON

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 368 784,00 RON

Re-estimated value of the framework agreement: 432 000,00 RON

6.1.2. Information about winners

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0018/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0018

Value of the tender: 336 096,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35837-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0018/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0018

Value of the tender: 368 784,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35837-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0018/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0018

Value of the tender: 68 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35837-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARGITA HOLDING IMPORT-EXPORT

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0018/CIF: RO2881330

Identifier of lot or group of lots: LOT-0018

Value of the tender: 319 896,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35837-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0018/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0018

Value of the tender: 142,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36974

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 68 400,00 RON

Value of the highest admissible tender: 368 784,00 RON

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 78 330,45 RON

Re-estimated value of the framework agreement: 107 250,00 RON

6.1.2. Information about winners**Winner:**

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0028/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0028

Value of the tender: 72 040,65 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35839-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0028/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0028

Value of the tender: 78 330,45 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35839-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARGITA HOLDING IMPORT-EXPORT

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0028/CIF: RO2881330

Identifier of lot or group of lots: LOT-0028

Value of the tender: 66 945,45 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35839-1

Date of the conclusion of the contract: 15/10/2025

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: 5

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

Number of tenders or requests to participate received: 3

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: 5

Range of tenders:

Value of the lowest admissible tender: 41 415,00 RON

Value of the highest admissible tender: 78 330,45 RON

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 48 105,00 RON

Re-estimated value of the framework agreement: 54 000,00 RON

6.1.2. Information about winners

Winner:

Official name: FABI TOTAL GRUP S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0019/CIF: RO 15556234

Identifier of lot or group of lots: LOT-0019

Value of the tender: 42 012,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35837-4

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0019/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0019

Value of the tender: 48 105,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35837-4

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0019/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0019

Value of the tender: 8 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35837-4

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARGITA HOLDING IMPORT-EXPORT

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0019/CIF: RO2881330

Identifier of lot or group of lots: LOT-0019

Value of the tender: 39 987,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35837-4

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GAMIATRICOS COM

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0019/CIF: RO 6958194

Identifier of lot or group of lots: LOT-0019

Value of the tender: 95,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36974

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 7

Range of tenders:

Value of the lowest admissible tender: 8 550,00 RON

Value of the highest admissible tender: 48 105,00 RON

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 060,00 RON

Re-estimated value of the framework agreement: 28 800,00 RON

6.1.2. Information about winners

Winner:

Official name: EUROTOTAL COMP

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0013/CIF: RO 5324539

Identifier of lot or group of lots: LOT-0013

Value of the tender: 18 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 4

Subcontracting: No

Contract information:

Identifier of the contract: 35827-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0013/CIF: 14186656

Identifier of lot or group of lots: LOT-0013

Value of the tender: 10 692,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 35827-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RTC PROFFICE EXPERIENCE

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0013/CIF: RO 6562512

Identifier of lot or group of lots: LOT-0013

Value of the tender: 21 060,00 RON

The tender was ranked: yes

Rank in the list of winners: 5

Subcontracting: No

Contract information:

Identifier of the contract: 35827-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMIA INVEST

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0013/CIF: RO 14023985

Identifier of lot or group of lots: LOT-0013

Value of the tender: 9 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35827-2

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: GLOBAL PLAST S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0013/CIF: RO 15906240

Identifier of lot or group of lots: LOT-0013

Value of the tender: 13 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: 35827-2

Date of the conclusion of the contract: 15/10/2025

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: 6

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

Number of tenders or requests to participate received: 5

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: 6

Range of tenders:

Value of the lowest admissible tender: 9 720,00 RON

Value of the highest admissible tender: 21 060,00 RON

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 43 020,00 RON

Re-estimated value of the framework agreement: 108 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0011/CIF: 14186656

Identifier of lot or group of lots: LOT-0011

Value of the tender: 43 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35825-4

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0011/CIF: 14186656

Identifier of lot or group of lots: LOT-0011

Value of the tender: 717,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36966

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 43 020,00 RON

Value of the highest admissible tender: 43 020,00 RON

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 34 740,00 RON

Re-estimated value of the framework agreement: 108 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0009/CIF: 14186656

Identifier of lot or group of lots: LOT-0009

Value of the tender: 34 740,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35825-3

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0009/CIF: 14186656

Identifier of lot or group of lots: LOT-0009

Value of the tender: 579,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36966

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 34 740,00 RON

Value of the highest admissible tender: 34 740,00 RON

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 32 076,00 RON

Re-estimated value of the framework agreement: 32 400,00 RON

6.1.2. Information about winners

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0012/CIF: 14186656

Identifier of lot or group of lots: LOT-0012

Value of the tender: 32 076,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35825-5

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ADISON COMPANY

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0012/CIF: 14186656

Identifier of lot or group of lots: LOT-0012

Value of the tender: 594,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36966

Date of the conclusion of the contract: 24/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 32 076,00 RON

Value of the highest admissible tender: 32 076,00 RON

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 24 840,00 RON

Re-estimated value of the framework agreement: 32 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: ALPHA BRIO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0015/CIF: RO 15788340

Identifier of lot or group of lots: LOT-0015

Value of the tender: 24 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35826-2

Date of the conclusion of the contract: 15/10/2025

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: 24 840,00 RON

Value of the highest admissible tender: 24 840,00 RON

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 152 258,40 RON

Re-estimated value of the framework agreement: 267 120,00 RON

6.1.2. Information about winners**Winner:**

Official name: ALPHA BRIO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0014/CIF: RO 15788340

Identifier of lot or group of lots: LOT-0014

Value of the tender: 152 258,40 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 35826-1

Date of the conclusion of the contract: 15/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ALPHA BRIO MEDICAL S.R.L.

Tender:

Tender identifier: REF_OF: CAN1156874/LOT-0014/CIF: RO 15788340

Identifier of lot or group of lots: LOT-0014

Value of the tender: 3 192,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 36852

Date of the conclusion of the contract: 23/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 60124ec1-0e4f-4686-8af5-2507734be6e2-01

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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: 3

Range of tenders:

Value of the lowest admissible tender: 152 258,40 RON

Value of the highest admissible tender: 152 258,40 RON

8. Organisations

8.1. ORG-0004

Official name: Spitalul Clinic de Urgenta pentru Copii "Sf.Maria" Iasi

Registration number: 4701339

Postal address: Strada: Vasile Lupu, nr. 62

Town: Iasi
Postcode: 700309
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Contact point: Smaranda Cojocaru
Email: achizitii@sfmaria-iasi.ro
Telephone: +40 730260255
Internet address: <http://www.sfmaria-iasi.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 Clinic de Urgenta pentru Copii "Sf.Maria" Iasi-Comp. juridic al institutiei
Registration number: 4701339_3
Postal address: Str. Vasile Lupu nr. 62, Iasi
Town: Iasi
Postcode: 700309
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Email: achizitii@sfmaria-iasi.ro
Telephone: +40 730260255
Internet address: <http://www.sfmaria-iasi.ro>
Roles of this organisation:
Organisation providing more information on the review procedures

8.1. ORG-0001

Official name: Operator SEAP
Registration number: RO42283735
Postal address: Strada: Italiana, nr. 22, Sector: -, Judet: Bucuresti, Localitate: Bucuresti, Cod postal: -
Town: Bucuresti
Postcode: 020976
Country subdivision (NUTS): București (RO321)
Country: Romania

Contact point: Roxana Popescu
Email: contact.autoritati@e-licitatie.ro
Telephone: +40 213032997
Internet address: <https://www.adr.gov.ro/>

Roles of this organisation:

TED eSender

8.1. ORG-9014

Official name: MASE PLASTICE HD S.R.L.
Size of the economic operator: Small
Registration number: 40060907
Postal address: Strada Stufit, Nr. 2J
Town: Hunedoara
Postcode: 331112
Country subdivision (NUTS): Hunedoara (RO423)
Country: Romania
Email: maseplasticemd@euroflex.ro
Telephone: +40726227253

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0031

8.1. ORG-9002

Official name: ADISON COMPANY
Size of the economic operator: Small
Registration number: 14186656
Postal address: Strada Aleea Agricultorilor, Nr. 4 A
Town: Letcani
Postcode: 707280
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Email: office@adison.ro
Telephone: 0729959500
Internet address: <https://adison.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0030, LOT-0010, LOT-0033, LOT-0002, LOT-0011, LOT-0027, LOT-0034, LOT-0003, LOT-0012, LOT-0026, LOT-0007, LOT-0013, LOT-0009, LOT-0001, LOT-0031

8.1. ORG-9008

Official name: Target Point
Size of the economic operator: Small
Registration number: RO 21948100
Postal address: Strada Morarilor, Nr. 2, Sector: 2
Town: Bucuresti
Postcode: 022452
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: sales@target-point.ro
Telephone: +40 723160111

Internet address: <https://www.consumabile-tophoreca.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0031, LOT-0027, LOT-0032, LOT-0030, LOT-0034, LOT-0025, LOT-0026, LOT-0010, LOT-0033, LOT-0003

8.1. ORG-9015

Official name: EUROTOTAL COMP

Size of the economic operator: Medium

Registration number: RO 5324539

Postal address: Strada Sfânta Maria, Nr. 1, Sector: 1

Town: Bucuresti

Postcode: 011494

Country subdivision (NUTS): Bucureşti (RO321)

Country: Romania

Email: eurototal@yahoo.com

Telephone: +40 720065814

Fax: +40 216661149

Internet address: <https://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0032, LOT-0013

8.1. ORG-9012

Official name: COSAMIRA BIO

Size of the economic operator: Medium

Registration number: RO36096643

Postal address: Strada Elena Doamna, Nr. 20-22

Town: Iasi

Postcode: 700398

Country subdivision (NUTS): Iaşi (RO213)

Country: Romania

Email: office@evopackromania.ro

Telephone: +40 747665776

Internet address: <http://evopackromania.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0032, LOT-0024, LOT-0025, LOT-0033, LOT-0006, LOT-0023

8.1. ORG-9010

Official name: HARGITA HOLDING IMPORT-EXPORT

Size of the economic operator: Medium

Registration number: RO2881330

Postal address: Strada Fo ut, Nr. 6

Town: Porumbenii Mici

Postcode: 537216

Country subdivision (NUTS): Harghita (RO124)

Country: Romania

Email: seap@harghita-holding.ro

Telephone: +4 0266244617

Fax: +4 0266244617

Internet address: <http://www.harghita-holding.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016, LOT-0017, LOT-0029, LOT-0018, LOT-0028, LOT-0019, LOT-0030

8.1. ORG-9000

Official name: EUROFLEX S.R.L.

Size of the economic operator: Medium

Registration number: RO 13589308

Postal address: Strada Stufit, Nr. 2J

Town: Hunedoara

Postcode: 331112

Country subdivision (NUTS): Hunedoara (RO423)

Country: Romania

Email: office@euroflex.ro

Telephone: +40 0254716112

Fax: +40 0254716112

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024, LOT-0021, LOT-0023, LOT-0022

8.1. ORG-9003

Official name: ECOLAB GMBH

Size of the economic operator: Medium

Registration number: ATU14260100

Postal address: Strada Rivergate Handelskai, Nr. 92

Town: VIENA

Postcode: 1200

Country subdivision (NUTS): Wien (AT130)

Country: Austria

Email: sabina-elena.ursu@ecolab.com

Telephone: +40 232222210

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0034

8.1. ORG-9018

Official name: FLYNG IMPEX S.R.L.

Size of the economic operator: Medium

Registration number: RO 6792961

Postal address: Strada Victoriei, Nr. 54

Town: Baia Mare

Postcode: 430142

Country subdivision (NUTS): Maramureş (RO114)

Country: Romania

Email: flyingimpex@gmail.com

Telephone: +40 752277011

Fax: +40 0262218848

Internet address: <https://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008, LOT-0031, LOT-0026, LOT-0033

8.1. ORG-9007

Official name: MOPEKA PETROKEM INC

Size of the economic operator: Small

Registration number: 17237185

Postal address: Strada Infratii, Nr. 8

Town: Recas

Postcode: 307340

Country subdivision (NUTS): Timiș (RO424)

Country: Romania

Email: kemoxel@gmail.com

Telephone: +40 744617409

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0026, LOT-0030, LOT-0032, LOT-0006

8.1. ORG-9009

Official name: SC CRIANCEZ SRL

Size of the economic operator: Small

Registration number: RO 27589880

Postal address: Strada Dacia, Nr. 34

Town: Iasi

Postcode: 700423

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Email: criancez.iasi@gmail.com

Telephone: +40 762697149

Fax: +40 232234157

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020

8.1. ORG-9006

Official name: GLOBAL PLAST S.R.L.

Size of the economic operator: Medium

Registration number: RO 15906240

Postal address: Strada sold. Tina Petre, Nr. 9, Sector: 3

Town: Bucuresti

Postcode: 032891

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: daniela.cristea@globalplast.com.ro

Telephone: +40 738675011

Fax: +40 212564062

Internet address: <https://www.globalplast.com.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0025, LOT-0022, LOT-0010, LOT-0001, LOT-0007, LOT-0006, LOT-0013, LOT-0008, LOT-0002, LOT-0020

8.1. ORG-9017

Official name: RTC PROFFICE EXPERIENCE

Size of the economic operator: Large

Registration number: RO 6562512

Postal address: Strada Sos. Bucuresti-Nord, Nr. 10

Town: Voluntari

Postcode: 077190

Country subdivision (NUTS): Ilfov (RO322)

Country: Romania

Email: licitatii@rtc.ro

Telephone: +40 733507994

Fax: +40 214082015

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0034, LOT-0002, LOT-0031, LOT-0027, LOT-0032, LOT-0030, LOT-0020, LOT-0010, LOT-0016, LOT-0007, LOT-0033, LOT-0017, LOT-0006, LOT-0029, LOT-0003, LOT-0018, LOT-0028, LOT-0019, LOT-0013, LOT-0008

8.1. ORG-9020

Official name: VETRO DESIGN

Size of the economic operator: Medium

Registration number: RO 8409931

Postal address: Strada Radu Vodă, Nr. 16A, Sector: 4

Town: Bucuresti

Postcode: 040275

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: licitatie1@vetro.ro

Telephone: +40 0721141923

Fax: +40 0371622650

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0035, LOT-0037, LOT-0036

8.1. ORG-9016

Official name: FLEXAL IMPEX

Size of the economic operator: Small

Registration number: RO 5788016

Postal address: Strada Ungheni, Nr. 2V

Town: Iasi

Postcode: 700382

Country subdivision (NUTS): Iași (RO213)

Country: Romania

Email: cecilia.tarciniu@ageri.ro
Telephone: +40 232233298
Fax: +40 232233298
Internet address: <https://www.ageri.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0022, LOT-0021, LOT-0024, LOT-0023

8.1. ORG-9019

Official name: GAMIATRICOS COM
Size of the economic operator: Medium
Registration number: RO 6958194
Postal address: Strada Islaz, Nr. 11
Town: Targu Jiu
Postcode: 210107
Country subdivision (NUTS): Gorj (RO412)
Country: Romania
Email: office@gamiatricos.ro
Telephone: +40 253216600
Fax: +40 253216644

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016, LOT-0017, LOT-0018, LOT-0019

8.1. ORG-9011

Official name: C&I BESTSELLER PRODUCTION
Size of the economic operator: Small
Registration number: 33911520
Postal address: Strada Pitesti, Nr. 112
Town: Slatina
Postcode: 230002
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: neagacosmin@yahoo.com
Telephone: +40 765705276
Fax: +40 765705276
Internet address: <https://www.cibestsellerproduction.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0021, LOT-0024, LOT-0023, LOT-0022

8.1. ORG-9001

Official name: AMIA INVEST
Size of the economic operator: Small
Registration number: RO 14023985
Postal address: Strada Sărărie, Nr. 46
Town: Iasi
Postcode: 700452
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Email: amia_invest_iasi@yahoo.com

Telephone: +40 232212926
Fax: +40 232212926
Internet address: <https://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0025, LOT-0006, LOT-0027, LOT-0001, LOT-0007, LOT-0003, LOT-0013, LOT-0008, LOT-0002

8.1. ORG-9004

Official name: FABI TOTAL GRUP S.R.L.
Size of the economic operator: Large
Registration number: RO 15556234
Postal address: Strada Berceni, Nr. 104 H, Sector: 4
Town: Bucuresti
Postcode: 041919
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: office@fabiclean.ro
Telephone: +40 723242172
Internet address: <https://www.fabiclean.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0025, LOT-0026, LOT-0001, LOT-0016, LOT-0017, LOT-0029, LOT-0018, LOT-0028, LOT-0019, LOT-0008, LOT-0002

8.1. ORG-9013

Official name: PREBOX EMS
Size of the economic operator: Small
Registration number: 37621325
Postal address: Strada Hala, Nr. 4/3
Town: Tomesti
Postcode: 707515
Country subdivision (NUTS): Iași (RO213)
Country: Romania
Email: monica.sofiea11@gmail.com
Telephone: +40 726727427
Fax: +40 372895941
Internet address: <https://www.prebox.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005

8.1. ORG-9005

Official name: ALPHA BRIO MEDICAL S.R.L.
Size of the economic operator: Medium
Registration number: RO 15788340
Postal address: Strada Foișorului, Nr. 146, Sector: 3
Town: Bucuresti
Postcode: 031184
Country subdivision (NUTS): București (RO321)
Country: Romania

Email: licitatie@alphabrio.ro

Telephone: +40 723049370

Fax: +40 213086026

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0035, LOT-0037, LOT-0036, LOT-0015, LOT-0014

Notice information

Notice identifier/version: c9c064c5-d08f-42f1-8e33-5617de201e1b - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 10/11/2025 11:54:01 (UTC+02:00) Eastern European Time, Central European Summer Time

Notice dispatch date (eSender): 10/11/2025 10:03:43 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Romanian

Notice publication number: 745827-2025

OJ S issue number: 217/2025

Publication date: 11/11/2025