

802885-2025 - Result

Romania – Poultry – Acord cadru furnizare alimente
OJ S 233/2025 03/12/2025
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Email: cosminvasiluta@yahoo.com

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acord cadru furnizare alimente

Description: Acord cadru cu 2 castigatori pe lot in vederea achizitiei de produse alimentare necesare pentru asigurarea hranei pacientilor internati in cadrul spitalului. Informatiile privind cantitatile minime si maxime care ar putea face obiectul unui contract subsecvent se regasesc in sectiunea 3.3.1 din cuprinsul caietului de sarcini. Cantitatile precizate in sectiunea II.2.4, pentru toate loturile reprezinta cantitatile minime si maxime ale acordului cadru. Aceste informatii se regasesc si in caietul de sarcini. Se pot solicita clarificari pana la 18 zile inainte de data limita de depunere a ofertelor. Autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificari: in a 11-a zi inainte de termenul limita stabilit pentru depunerea ofertelor.

Procedure identifier: d67f7f38-fd27-4290-80cc-9df2686eecad

Internal identifier: 4417060/2024/20.03.01.1

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112000 Poultry

2.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

2.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

2.1.3. Value

Maximum value of the framework agreement: 26 503 900,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0003

Title: Apa minerala naturala necarbogazoasa, ambalaj sticla de plastic-1 litru

Description: Apa minerala necarbogazoasa naturala, ambalata in recipient de plastic de 1 litru; reziduu sec mai mare de 600 mg/L; cant.min 1250000l- cant max 500000 l, pretul estimat include SGR

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981100 Still mineral water

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii

de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organism de certificare

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0006

Title: Ardei copt in otet

Description: Ardei copt decojit, congelat; ambalaj caserola sau punga vidata de maxim 5 kg cant. minim 1250 kg-maxim 5000 kg

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331500 Vegetables preserved in vinegar

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

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5.1. Lot: LOT-0008

Title: Baby morcov congelat

Description: Baby morcov congelat, etichetata corespunzator (lot, producator, data fabricatie, valabilitate), ambalat la punga de maxim 2.5 kg.; cant min 1250 kg - cant max 5000 kg;

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221112 Carrots

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str. Calea Bucuresti nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi

intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organism de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

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5.1. Lot: LOT-0010

Title: Banane

Description: Banane intacte, nivel de coacere mediu, fara pete maronii, culoare uniforma, sanatoase, lipsite de stricaciuni. Gradul de coacere trebuie sa fie astfel incat sa le permita sa reziste la transport si manevrare si sa soseasca in conditii satisfacatoare la locul de destinatie. cant min 1250 kg-max 5000 kg,

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222111 Bananas

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organism de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0233

Title: Biscuiti dietetici

Description: Biscuiti dietetici, fara zahar adaugat, ambalaj de max 150 gr, min 125 kg-max 500

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0015

Title: Biscuiti tip Eugenia (crema diverse sortimente)

Description: Biscuiti cu crema de cacao, vanilie sau lamaie, tip eugenie, ambalati individual in folie de polipropilena, la un gramaj net de 25 -40g/buc. Ingrediente: faina de grau, zahar, grasimi vegetale nehidrogenate,sare, agenti de afanare, arome. Continut de crema 25%. Biscuiti de forma ovala cu crema omogena, fara corpuri straine, gust si miros placut de cacao/ vanilie/ lamaie; fara miros strain (mucegai, ranced, ars); :crocanti, usor friabili. Ambalaj de max 5 kg., cant min 750 kg - max 3000 kg.

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15821200 Sweet biscuits

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

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constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0014

Title: Biscuiti tip petit beurre

Description: Biscuiti tip petit beurre, simpli, ambalati la pachet cu masa neta cuprinsa intre 50-120 grame, forma dreptunghiulara, cu suprafata mata, nearsa, bine conturata, de culoare galben-auriu, cu miros splacut, specific, fara miros strain (mucegai, ranced, ars). Consistenta : crocanti, usor friabili. , cant. min 2500 kg - max 10000 kg,

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15821200 Sweet biscuits

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0017

Title: Boia dulce

Description: Boia dulce, obținută din pulbere de ardei roșu., ambalaj de max 500 gr, cant. min 15 kg - max 60 kg

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15870000 Condiments and seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor,

accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0019

Title: Bors (plic)

Description: Amestec de ingrediente destinat asezonarii ciorbelor, ambalat la plic din folie metalizata, termosudata, cu masa neta de max.100gr. Produs alimentar obtinut prin amestecarea diferitelor ingrediente: sare iodata, acidifianti, zahar, morcovi si alte radacinoase, cant min 25 kg - max 100 kg

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15870000 Condiments and seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Additional information: Craiova, str. Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lantul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0020

Title: Branza Fagaras grasime min 3%

Description: Brânză proaspătă de vaci și smântână fermentată cu continut de grasime de minim 3%-maxim 4%, ambalaj de maxim 250 gr, cant. min 2500 kg - max 10000kg,

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15542000 Fresh cheese

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0022

Title: Branza proaspata de vaci

Description: Branza din lapte de vaca pasteurizat. Branza trebuie sa aiba culoare alb-galbuie, uniforma in toata masa, aspect de pasta omogena, curata, fara scurgere de zer, nesfaramicioasa, miros caracteristic produsului: placut, aromat, specific ; gust dulce acrisor caracteristic de fermentatie lactica. nu se admite miros si gust strain; Continut de grasime minim 12%, Substante proteice min 8%,Continut de apa maxim 80%. Ambalaj punga sigilata din plastic sau cutie pvc maxim 1 kg masa solida, cant min 2500 kg - max 10000 kg
Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15542000 Fresh cheese

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele

constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0023

Title: Branza telemea de vaca

Description: Telemea din lapte de vaca pasteurizat Ambalaj punga sigilata din plastic sau cutie pvc maxim 5 kg masa solida; grasime minim 30%; bucati intregi cu suprafata curata; culoare alba, alb-galbuie; gust si miros placut, caracteristic branzei maturate, usor sarat. cant. minim 1250 kg - maxim 5000 kg

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0024

Title: Branza topita-triunghiuri

Description: Branza topita cutie de min 140 grame cu smantana sau iaurt. Produs ambalat in cutii ce contin min 8 –maxim 16 triunghiuri fiecare, de minim 17 grame, pastrat in conditii optime de depozitare. cant min 1500 kg - max 6000 kg

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15545000 Cheese spreads

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0234

Title: Brocoli congelat

Description: Produs congelat ambalat la punga de min 500gr- max 3kg; min 500 kg, max 2000 kg

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Factor calitativ

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Factor calitativ

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici

trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0026

Title: Bulion-pasta de tomate

Description: Conserve de calitate cu eticheta si marcaje specifice produselor conservate(lot, producator, data valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Pasta de tomate substanta min 24%. Continut: rosii, sare. Produs fara conservanti, pasteurizat. Aspect: masa omogena,densa, fin strecurata, fara corpuri straine (seminte, pielite, frunze, peduncule), fara semne de alterare (mucegai, fermentatie; culoare rosie intensa, pana la rosie caramizie, uniforma in toata masa. Decolorarile sau brunificarile sunt considerate defecte. Miroso si gust: naturale, specifice concentratelor de tomate, fara gust si miros strain (de afumat, ars, fermentare, mucegai); ambalaj de maxim 1kg cant min 2500 kg - max 10000 kg

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331134 Processed tomatoes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0027

Title: Burta prefarta

Description: Prods congelat, prefiert feliat fideluta, ambalat la punga de 1-5 kg Suprafata curata nelipicioasa fara coaguli de sange, cordoane vasculare sau depozite de grasime. cant min 1250 kg - max 5000 kg

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15111100 Beef

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str. Calea Bucuresti nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii

economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0031

Title: Carnaciori de pasare (pui sau curcan)

Description: Carnaciori din carne de pasare, subtiri, continut de pulpa de pui/curcan dezosata cu piele in proportie de minim 80%, in membrana naturala de oaie, comestibila, continut grasime maxim 35%, proteina minim 10%, concentratie NaCl max 3%, %. Ambalaj maxim 5 kg., cant. min 2250 kg - max 9000 kg

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131135 Poultry sausages

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0033

Title: Carne de pasare- Aripa de pui produs congelat

Description: Produs congelat, calitatea superioara, aripa de pui curate, intregi, suprafata umeda, dar nelipicioasa; fara oase rupte proeminente (fracturi deschise); fara contuzii severe.

Culoarea pielii: caracteristica tipului si calitatii; roz la cele de calitate superioara. Consistenta musculaturii trebuie sa fie ferma si elastica, nu se admite consistenta inmuata. Miros: la suprafata si in sectiune caracteristic, normal, fara miros strain. Pe eticheta se mentioneaza starea termica a carnilor, tara de provenienta, lotul produsului, termenul de valabilitate, conditii de pastrare.; Ambalaj de maxim 5 kg cant min 3750 kg - max 15000 kg;

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112130 Chickens

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și stampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0037

Title: Carne de pasare ficat de pui congelat

Description: Ficat de pui congelat.Aspect - bine curatat de cheaguri sau sange, nemurdarit de continut intestinal sau de alte impuritati, intregi din punct de vedere anatomic, sa aibe consistenta normala, nemodificata, cu miros caracteristic. Culoare - la suprafata, pelicula rosie

de nuanta caracteristica. Miros si gust - caracteristic, nu se admit mirosuri straine; - fara parte necomestibila. mod de ambalare: tavita de polistiren maxim 1 kg, pungi cu clema - maxim 1 kg.; cant min 2500 kg - max 10000 kg
Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131500 Poultry products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str. Calea Bucuresti nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator - autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar - contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa

că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0035

Title: Carne de pasare- Inimi si pipote de pui produs congelat

Description: Inimi si pipote de pui congelate. Aspect - bine curatat de cheaguri sau sange, nemurdarit de continut intestinal sau de alte impuritati, intregi din punct de vedere anatomic, sa aibe consistenta normala, nemodificata, cu miros caracteristic. Consistenta -ferma si elastica, atat la suprafata cat si in sectiune.. Miros si gust - caracteristic, nu se admit mirosuri straine. Mod de ambalare: tavita de polistiren maxim 1 kg sau pungi cu clema maxim 1 kg.; cant min 2500 kg - max 10000 kg;

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131500 Poultry products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0039

Title: Carne de pasare-piept de pui- produs congelat

Description: Piept de pui fara piele si os sau alte impuritati; produs congelat; dupa decongelare tb sa aiba suprafata neteda, nelipicioasa; consistenta musculaturii: ferma si elastica, bine fasonat, calitate superioara; ambalat la tavita de polistiren, acopelit cu folie stretch de maxim 3 kg., cant. minim 5000 kg - maxim 20000 kg

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112130 Chickens

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi

intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0041

Title: Carne de pasare -pulpe de pui superioare fara spate-produs congelat

Description: Pulpe de pui partea superioara, cu os si piele, curate, fără impurități mecanice, cu suprafața umedă dar nelipicioasă.Produs congelat, Culoarea musculaturii dupa decongelare roz -roșiatică, caracteristică. Consistența musculaturii fermă și elastică; fără miros străin, continut de apa dupa decongelare maxim 7%; ambalat la bax de maxim 10 kg , cant. minim 16250 kg - maxim 65000 kg

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15112130 Chickens

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Additional information: Craiova, Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.
Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lantul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0043

Title: Carne de pasare-pulpe inferioare -produs congelat

Description: Pulpa de pui inferioara; produs congelat, procent de grasime scazut, dupa decongelare trebuie sa aiba culoare si aspect natural de carne frageda, ambalaj la bax de max 10 kg., cant minima 42500 kg - maxima 170000 kg

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15112000 Poultry

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0046

Title: Carne tocata amestec-produs refrigerat

Description: Amestec in proportie de 50% carne de vita si 50% carne de porc; continut de grasime de maxim 30%. Prezentare-ambalare la caserola cu folie termosudabila de max 5 kg., cant minim 1500 kg - maxim 6000 kg

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131400 Pork products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.126

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzător, operatorii

economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0048

Title: Cartofi congelati cuburi

Description: Produs pentru ciorbe.Cartofi, ulei de floarea soarelui nehidrogenat, supus procesului de congelare rapidă cu miros si gust specific legumelor proaspete, fără gust și miros strain, ambalat în pungi termosudate de max 5 kg. cant min 3750 kg- max 15000 kg;

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03212100 Potatoes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0049

Title: Cartofi pai congelati

Description: Cartofi sectionati de maxim 10x10 mm, ulei de floarea soarelui nehidrogenat, supus procesului de congelare rapidă cu miros si gust specific legumelor proaspete, fără gust și miros strain, ambalat în pungi termosudate de max 5 kg.; cant min 3750 kg - cant max 15000 kg;

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03212100 Potatoes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se

acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0050

Title: Cartofi proaspeti

Description: Cartofi de marime 8-12 cm diametru, rosii sau albi, ambalati in plase de 10-40 kg, aspect normal caracteristic soiului, sanatosi, intregi, curati, acoperiti bine de coaja, tari, neincoltiti, fara defecte externe sau interne care sa afecteze calitatea, fara crapaturi, deformari grave, pete sub coaja de culoare gri-albastrui sau negre, lipsiti de umezeala externa anormala, fara miros sau gust strain., cant min 15000 kg - max 60000 kg.

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03212100 Potatoes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0052

Title: Cascaval feliat

Description: Cascaval din lapte de vaca. Aspect: suprafata neteda, curata,fara cute sau goluri, fara pete sau crapaturi, de culoare alb-galbui pana la galben, compact,omogen,fara urme de mucegai.Se admit rare goluri datorate fermentarii.Miros si gust – placut, caracteristic branzeturilor preparate din lapte de vaca, fara miros strain.Etichetat, ambalaj unic de maxim 150 gr. cantitate min 1250 kg - max 5000 kg

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0054

Title: Castraveciori in otet 3-7 cm

Description: Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Continut: castraveciori cu dimensiuni de 3-7 cm, apa, otet din vin, sare. Produsul sa fie pasteurizat si sa nu contina conserve, ambalaj la borcan de maxim 370 gr., cant. min 1500 kg - max 6000 kg.

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221270 Cucumbers

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr .64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la

oferant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0057

Title: Ceafa de porc produs congelat

Description: Ceafa de porc fara os congelata ambalata in punga. Dupa decongelare sa aiba aspect la suprafata: pelicula uscata, consistenta ferma si elastica, atat la suprafata cat si in sectiune; continut de apa dupa decongealre maxim 7%. Miros placut, caracteristic. Ambalaj de minim 5 kg - maxim 10 kg., cant minim 3500 kg - maxim 14000 kg

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15113000 Pork

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0058

Title: Ceai tei- pliculet unic ambalat

Description: Ceai pliculete - tei, cutie cu pliculete unic ambalate, pliculete a min 1 gr/plic.

Contine: bucati mici, fara corpuri straine, de culoare specifica, cu gust placut si miros specific sortimentului de tei, fara gust si miros strain., ambalaj cutie din carton cu maxim 1000 plicuri, cant. min 50 kg - max 200 kg

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15864100 Teabags

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0063

Title: Ceai menta- pliculete unic ambalate

Description: Contine ceai de menta, Cutie cu pliculete unic ambalate, pliculete a min 1 gr/plic..

Contine: bucati mici, aciculare, fara corpuri straine, de culoare specifica, cu gust placut si miros specific sortimentului de menta, fara gust si miros strain.ambalaj cutie din carton cu maxim 1000 plicuri, cant. minim 50 kg - maxim 200 kg,

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15864100 Teabags

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui

intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0065

Title: Ceai musetel- pliculete unic ambalate

Description: Ceai musetel pliculete, Cutie cu pliculete unic ambalate, pliculete a min 1 gr/plic.

Contine: bucati mici, aciculare, fara corpuri straine, de culoare specifica, cu gust placut si miros specific sortimentului de musetel, fara gust si miros strain, ambalaj cutie din carton cu maxim 1000 plicuri, cant. min 50 kg - max 200 kg

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15864100 Teabags

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrul Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0067

Title: Ceai sunatoare- pliculete unic ambalate

Description: Ceai pliculete sunatoare, Cutie cu pliculete unic ambalate, pliculete a min 1 gr /plic.. Contine: bucati mici, aciculare, fara corpuri straine, de culoare specifica, cu gust placut si miros specific sortimentului de sunatoare, fara gust si miros strain.ambalaj cutie din carton cu maxim 1000 plicuri, cant. min 50 kg - max 200 kg

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15864100 Teabags

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0070

Title: Ceapa congelata

Description: Ceapa congelata rondele sau cuburi, ambalata in pungi termosudate de max 3 kg; , cant. min 2500 kg - max 10000 kg

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0072

Title: Cereale cu gust de ciocolata pentru mic dejun- bilute tip Nesquik

Description: Cereale cu ciocolata sub forma de bilute. Continut: Fainuri min 65% din care faina integrala de GRAU minim 50%, continut de zahar maxim 25g/100 g de produs , cacao cu continut redus de grasime (maxim 6.5), sare maxim 0.50g/100g produs. Pot fi si combinatie vanilie+cacao. Ambalaj: punga sau cutie de carton de max 500gr. , cant minim 500 kg - max 2000 kg,

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15613310 Prepared breakfast cereals

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota:operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0074

Title: Cimbru uscat

Description: Cimbru uscat ambalat la plic de max 100 grame. Contine cimbru maruntit, fara particule grosiere, fara impuritati, de culoare verde-marooniu, cu gust si miros caracteristic de cimbru, fara gust si miros strain., cant min 15 kg - cant max 60 kg;

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872300 Herbs

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii

economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0076

Title: Ciuperci feliate conserva la cutie

Description: Produsul contine: ciuperci feliate, apa, sare , acidifiant, acid citric, acid ascorbic. Conserve de calitate cu eticheta si marcaje specifice produselor conservate(lot, producator, date valabilitate), capacul nebombat,cu cheita, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs, produs pasteurizat si fara conservanti.Ambalaj de metal, de maxim 1 kg. cant min 2500 kg - max 10000 kg, Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221260 Mushrooms

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0078

Title: Compot ananas (cutie cu autodesfacator)

Description: Compot din ananas bucati. contine: apa, zahar, acid citric. Produsul este pasteurizat, fara conservanti. Conserve de calitate cu autodesfacator, cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. ambalaj la cutie de maxim 600 grame cantitate bruta., cant. minim 5000 kg - maxim 20000 kg

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str. Calea Bucuresti nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0235

Title: Compot de caise fara zahar

Description: Compot de caise fara zahar, Caise jumatati, fara samburi, apa, ambalaj borcan max 1 kg, fara zahar, min 1250kg, max 5000 kg

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0079

Title: Compot de piersici decojite

Description: Compot de piersici decojite (borcan 720 ml) Ingrediente: piersici galbene decojite, jumatati. Produsul este pasteurizat, fara conservanti.Conserve de calitate cu capac, eticheta si marcate specifice produselor conservate(lot, producator, date valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Ambalaj de maxim 720 ml., cant. min 3750 kg - cant max 15000 kg;

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332400 Preserved fruits

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str. Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0080

Title: Condimente- baza mancaruri (granulat)

Description: Amestec de legume si zarzavaturi deshidratate granulat (morcovi, telina, pastarnac, ceapa, patrunjel etc) cu continut de sare de maxim 60%, fara conservanti.

Caracteristici: aspect -bucati de marime uniforme,curate, nelipite intre ele, fara mucegai, fara a fi putrezite; culoare caracteristica, uniforma, fara inchiderea culorii; fara gust si miros strain; capacitatea de rehidratare (sa reabsoarba aceeasi cantitate de apa care a fost eliminata prin uscare); Ambalaj de max 3 kg. cant. min 500 kg - max 2000 kg,

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871270 Mixed condiments

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor,

accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0236

Title: Conserve dovlecel

Description: Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, data valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Continut: dovlecei, apa, sare, fara conservanti. Produsul sa fie pasteurizat. Ambalaj de max 1 kg.

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15897200 Canned goods

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0085

Title: Conserva fasole verde

Description: Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate), capacul nebombat, cu cheita, fara pete de rugina la exterior.

Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs fasole verde (pastai), apa, sare. Produs pasteurizat, fara conservanti si aditivi in ambalaj de max 1 kg. Produs ambalat in cutie metalica prevazut cu autodesfacator sau borcan de max 1 kg., cant. min 1500 kg - max 6000 kg

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331131 Processed beans

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0087

Title: Conserve mazare (borcan)

Description: Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Contine mazare de

gradina,apa, sare, nu contine conservanti. Sunt excluse produse ce contin mazare rehidratata, produs pasteurizat, fara conservanti.Ambalaj borcan de max 1 kg., cant. min 2000 kg - max 8000 kg

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331132 Processed peas

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare.Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrul Comerțului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa

că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0088

Title: Conserve de spanac

Description: Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate). Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Contine: spanac, apa, sare. Produsul sa fie pasteurizat si sa nu contina conservanti.Ambalaj de max 1 kg., cant. min 625 kg - max 2500 kg

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331140 Leaf and cabbage vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0090

Title: Cotlet de porc - produs congelat

Description: Aspect exterior dupa decongelare: bucati intregi, fasonate, cu suprafata curata, fara impuritati sau insule de mucegai aspect pe sectiune: uniform, compact; consistenta: ferma, uniforma in toata masa, la masticatie frageda, succulenta, specifica sortimentului; culoarea: uniforma, specifica sortimentului si procesului tehnologic, atat la suprafata cat si pe sectiune; miros si gust: specifice sortimentului, fara gust si miros modificat. Ambalaj de max 10 kg., cant. min 1500 kg - max 6000 kg

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15113000 Pork

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi

intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0091

Title: Cozonac (diverse sortimente 500gr)

Description: Cozonac cu nuca, stafide, rahat, cacao- 500 grame. Contine: faina alba de GRAU, apa, zahar, nuca minim 10% si/ sau stafide min 10% si/sau min 10% rahat (in functie de sortiment), apa, drojdie de panificatie, sare iodată, ulei vegetal de floarea-soarelui, drojdie de panificatie, cacao minim 1.2%, aroma naturala de lamaie si alte arome, coloranti: , antioxidant (acid ascorbic)., cant. minim 1000 buc - maxim 4000 buc

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15812100 Pastry goods

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.
Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0092

Title: Crenvursti de pasare

Description: Crenvursti obtinuti din carne de pui/curcan minim 50%. Suprafata curata, nelipicioasa, cu invelis continuu nedeteriorat, fara pete si incretituri, de culoare galben rosiatic, fara pete sau mucegai. Masa compozitiei bine legata, compacta si uniforma, fara goluri de aer si si fara aglomerari de apa sau grasime topita in masa sau sub membrane. Miros si gust placut, fara mirosuri si gusturi straine (de mucegai, acru, ranced etc). Pachet vidat 500 - 1000 g. Produsul sa fie cu continut redus de sare si piper., cant. minim 1000 kg - maxim 4000 kg,

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131500 Poultry products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0093

Title: Croissant cu umplutura de ciocolata

Description: Produs de patiserie, din aluat foietaj, congelat, cu umplutura de ciocolata, minim 60gr/buc-maxim 120 gr/buc, ambalaj de max 5 kg, cant minim 250 kg - maxim 1000 kg

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15812100 Pastry goods

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui

intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0098

Title: Faina

Description: Faina alba tip 000 pentru aluaturi si sosuri; Aspectul:făina se prezintă sub formă de pulbere uniformă, fără particule grosiere vizibile, de culoare alba.Mirosul trebuie să fie specific, plăcut, fără iz de stătut, mucegai, încins sau ranced; Produsul sa fie livrat in ambalaj de hartie, pungi - max 5 kg., cant min 2000 kg - max 8000 kg

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612150 Pastry flour

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0099

Title: Fasole uscata

Description: Fasolea uscata cu bob mediu, de calitate buna, sa prezinte un bob dezvoltat normal, ajuns la maturitate, acoperit de o coaja lucioasa, sticloasa, care se desprinde usor de pe miezul bobului, ambalata la pungi de maxim 5 kg, cant min 1250 kg - max 5000 kg

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221211 Broad beans

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0100

Title: Fasole verde congelata

Description: Produs obținut din fasole proaspătă, curata, fără frunze sau tulpini, supus procesului de congelare rapidă cu miros si gust specific legumelor proaspete, fără gust și miros strain, ambalat în pungi termosudate de până la 3kg., cant. minim 1500 kg - maxim 6000 kg

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota:operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0101

Title: Fideluta pentru supa

Description: Paste fainoase din faina de grau sub forma de fideluta, culoare galben aurie sticloasa, ambalaj de 0.500 gr-5 kg. Nu se accepta produs sub forma de cuiburi., cant min 1000 kg - max 4000 kg

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15850000 Pasta products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0102

Title: Foi dafin la plic

Description: Foi dafin deshidratate la plic maxim 100 game; cant min 6 kg - cant max 24 kg;

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15870000 Condiments and seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lantul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0237

Title: Gem dietetic diverse sortimente (cubulet minim 20 grame)

Description: Produs din fructe, fara adaos de zahar, destinat persoanelor cu diabet, ambalat la caserole de plastic de minim 20 grame, sigilate, fara scurgeri. Continut de fruct de minim 35%. cant min 500 kg-max 2000 kg

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332290 Jams

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0106

Title: Gem caise (caserola minim 20 grame)

Description: Produs obtinut din pulpa de caise. Contine; pulpa de de fructe din caise , sirop fructoza, gelifiant-pectina, acid citric, antioxidant, acid ascorbic. Aspectul recipientului - caserole plastic 20g-40g-60g pentru mic dejun, sigilate , fara scurgeri; Aspectul continutului: fluid, nezaharos; Continut de fruct in ambalaj minim 50%., caserola minim 20 grame, cant. min 3000 kg - max 12000 kg

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332290 Jams

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii

de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0113

Title: Gem prune (caserola minim 20 grame)

Description: Gem portionat (cubulet 20-40-60 gr).Produs obtinut din pulpa de prune. Contine; pulpa de de fructe din prune, sirop fructoza, gelifiant-pectina, acid citric, antioxidant, acid ascorbic.Aspectul recipientului - caserole plastic 20g-40g-60g pentru mic dejun, sigilate , fara scurgeri;Aspectul continutului: fluid, nezaharos;Continut de fruct in ambalaj minim 35%.cant min 500 kg - max 2000 kg

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332290 Jams

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota:operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0105

Title: Gem de caise

Description: Produs obtinut din pulpa de caise. Contine; pulpa de fructe-caise, sirop fructoza, gelifiant-pectina, acid citric, antioxidant, acid ascorbic. Ambalat la galeata sau borcan (1-5kg).

Continut de fruct in ambalaj minim 60%., cant min 1000 kg - max 4000 kg,

Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332290 Jams

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0118

Title: Gordon bleu pui congelat

Description: Produs de forma unui snitel, pesmetat, umplut cu sunca de pui si cascaval, de culoare portocaliu-aurie. Produs tratat termic, format, congelat rapid cu continut de carne din piept de pui min 55%, cascaval min 5%, sunca de pui minim 5%., %. Ambalaj maxim 3 kg. cant min 500 kg - max 2000 kg

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131500 Poultry products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0119

Title: Gris

Description: Gris din grau, culoare galbui-aurie, granulatie specifica, . Gris alimentar, obtinut prin prelucrarea (macinarea) graului. Culoare alb-galbaie, uniforma; miros si gust caracteristic, fara miros de mucegai, incins sau alt miros strain, gust-caracteristic, putin dulceag, fara gust amar, acru, sau alt gust strain, fara scarsnet la mestecare (datorita impuritatilor minerale: pamant, nisip etc) Ambalaj: punga de 0.5-1 kg.; cant min 250 kg - cant max 1000 kg; Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15625000 Semolina

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0120

Title: Iaurt cu cereale pentru mic dejun cu fructe si topping de cereale

Description: Iaurt Mic-Dejun cu diverse sortimente de fructe si cu fulgi de cereale. Ambalat in recipient din plastic cu cerealele ambalate separat in interiorul capacului transparent; continut de grasime maxim 3.5%, gramaj intre min 125 gr-max 200 gr, cant. min 10000 kg - max 40000 kg

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551320 Flavoured yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesoriile furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui

intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0122

Title: Iaurt de baut

Description: Iaurt cu procent de grasime min 2%, ambalat la flacon din plastic sigilat cu capac filetabil de max 350 ml. Continut: lapte de vaca pasteurizat, culturi lactice. Produs fara conservanti., cant min 5000 kg - max 20000 kg

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0125

Title: Iaurt simplu 100-150 grame

Description: Iaurt cu procent de grasime 1.5-2%, ambalat la pahar din plastic sigilat cu folie din aluminiu; prezentare -pahar(cutie) de 100-150 grame. Continut: lapte de vaca pasteurizat, culturi lactice. Produs fara conservanti., min 17500 buc - max 70000 buc

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se

acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0126

Title: Kaizer

Description: Produs fiert si afumat din piept de porc fara os, cu sorici, ambalat in vid, in pungi individuale. Aspect exterior: suprafata uscata, curata, fara franjuri, fara grasime topita si fara granulatie de sare, zaharuri si fosfati la suprafata produsului, cu soric exterior, de culoare brun-roscata specifica sortimentului.. Procentul de grasime sa fie max. 40%. Consistenta: semitare Gust si miros: Specific sortimentului fiert si afumat, fara gust si miros strain. Ambalt in pungi (folie) vidate cu greutate min.1 kg - max.1.5 kg. , cant minim 750 kg - maxim 3000 kg

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131400 Pork products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0238

Title: Lamai

Description: Lamai intacte; fără zgârieturi și/sau tăieturi, sănătoase, produsele afectate de putrezire sau deteriorare astfel încât să le facă inadecvate consumului se exclud; curate, practic lipsite de orice urme vizibile străine; practic lipsite de dăunător de stricăciuni cauzate de dăunători; fără deteriorări cauzate de temperatură scăzută sau îngheț; lipsite de umezeală externă anormală; lipsite de orice miros și/sau gust străin ; cant min 625 kg-max 2500 kg.

Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222210 Lemons

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0131

Title: Lapte dulce grasime - 1.5 % tip UHT

Description: Lapte dulce cu continut de grasime min 1.5%; tip UHT, ambalat steril la cutie cu marcate termen de valabilitate, producator; ; cant min 5000 l - cant max 20000 l;

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15511000 Milk

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesoriile furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui

intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0134

Title: Lapte praf 20% grasime

Description: Lapte praf cu grasime minim 20% ambalat la punga de 0.500-5 kg. aspect: pulbere fina omogena, obtinut din lapte crud prin pulverizare si uscare. Culoare: alba sau usor galbuie, fara impuritati si particule colorate. Miros si gust: tipic de lapte praf, fara mirosuri si gusturi straine. . proprietati fizico-chimice: substanta uscata: min 96,5%, umiditate: max 4%, proteine :34%, continut de grasime: 20%-28%, cant min 375 kg - max 1500 kg

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15511700 Milk powder

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0135

Title: Legume congelate pentru ciorba

Description: Conține legume de tipul: cartofi, ceapă, morcovi, rădăcina țelină, fasole verde, ardei roșu, roșii, păstârnac supus procesului de congelare rapidă cu miros și gust specific legumelor proaspete, fără gust și miros strain, ambalat în pungi termosudate de pînă la 3kg.; cant min 3750 kg - cant max 15000 kg;

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0138

Title: Malai grisat

Description: Malai superior grisat(faina din porumb). Aspect de masa macinata, granular, omogena de culoare galben portocalie cu particule alb-galbui. Gust placut, specific. Miros caracteristic, specific, fara miros de mucegai, de incins, sau alt miros strain. Ambalaj : pungi din polietilena vidata, cu masa neta de maxim 2 kg., cant minim750 kg - maxim 3000 kg

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612210 Corn flour

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0139

Title: Marar uscat la plic

Description: Marar uscat ambalat la plic de max 100 grame; cant min 15 kg - cant max 60 kg; descriere potrivit caiet de sarcini

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872000 Herbs and spices

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota:operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0142

Title: Masline negre in saramura

Description: Masline negre de calibru min 140, ambalate in cutie de maxim 5 kg. Contine: masline, apa, sare si gluconat de fier, miros si gust placut, aromat, specific, fara miros sau gust strain (amar, ranced etc) Produsul si ingredientele folosite nu sunt tratate cu radiatii de ionizare.; cant min 750 kg - cant max 3000 kg;

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui

intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0145

Title: Mazare congelata

Description: Produs obtinut din mazare verde proaspata, curat, fara frunze sau tulpini, supus procesului de congelare rapida cu miros si gust specific legumelor proaspete, fara gust si miros strain, ambalat in pungi termosudate de pana la 3kg. Nu se accepta produs rehidratat. minim 3750 kg - maxim 15000 kg,

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare; Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0146

Title: Mere

Description: Mere rosii, galbene calitatea I. Merele vor avea greutatea minimă de 100 grame /bucată. Forma produsului poate fi specifica fiecărui soi. Proprietăți organoleptice: aspect exterior general: produse bine dezvoltate, cu format specific soiului, coaja: suprafața lucioasă/mată; miez (în secțiune): caracteristic unui produs bine copt. Aroma: plăcută, caracteristică soiului Gust: plăcut, caracteristic soiului, cant min 3750 kg - max 15000 kg

Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222321 Apples

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0147

Title: Minipateuri cu branza dulce

Description: Produs congelat din aluat foietaj, cu umplutura de branza dulce, ambalaj de maxim 5 kg, produs congelat din aluat foietaj; cant min 500kg - cant max 2000 kg;

Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0148

Title: Minipateuri cu telemea

Description: Produs congelat din aluat foietaj, cu umplutura de telemea, ambalaj de maxim 5 kg, produs congelat din aluat foietaj; cant min 500 kg - cant max 2000 kg;

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0151

Title: Mix de legume congelate

Description: Produsul contine legume de tip cartofi , morcovi, pastarnac, telina etc., curate, fără frunze sau tulpini, supus procesului de congelare rapidă cu miros si gust specific legumelor proaspete, fără gust și miros strain, ambalat în pungi termosudate de până la 3kg., cant minim 2500 kg - maxim 10000 kg,

Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea bucuaresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui

intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0239

Title: Morcov congelat

Description: Morcovi congelati cu suprafata neteda, in functie de soi, culoare caracteristica soiului, fara deviere de culoare, gust si miros placut, caracteristic soiului, fara miros si gust strain. Dupa fierbere se pastreaza intregi si gustul caracteristic produsului. . Ambalaj maxim 3 kg., cant min 750 kg-max 3000 kg

Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Factor de calitate

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Factor de calitate

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0156

Title: Muschi file de porc ambalaj max 125 gr

Description: Continut Cotlet de porc minim 80%, in ambalaj vidat de maxim 125 grame

Eticheta pe ambalaj, ambalaj de maxim 125 gr, cant min 1250 kg - max 5000 kg,

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131400 Pork products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se

acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0158

Title: Napolitane diverse sortimente (pachet 40 - 70 gr)

Description: Napolitane diverse arome si creme ambalate la pachet de 40-70 grame. Continut; zahar, faina de grau, grasimi vegetale hidrogenata, cacao pudra, lecitina din soia, agent de afanare, stabilizator dextroza, sare, aroma, ambalaj prevazut cu folie de rupere.; cant min 3750 kg - cant max 15000 kg;

Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lantul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0162

Title: Orez pentru pilaf

Description: Orez decorticat, fara sparturi si corpuri straine, culoare alba, proprietati organoleptice: aspect- boabe de orez de forma lunga, sanatoase, intregi, complet decorticate; culoare-alba, transparenta, uniforma; fara miros strain de mucegai, de incins, de rozatoare; gust-specific orezului. Ambalaj punga polietilena de max 1 kg. cant min 3750 kg - max 15000 kg,

Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15611000 Husked rice

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; Pentru doi sau mai multi intermediari se acorda 10 puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: corespunzător operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organism de certificare

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0163

Title: Otet

Description: Otet de fermentatie din vin 9 grade acetice, ambalaj flacon maxim 1 litru; cant min 200 l - cant max 800 l;

Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871110 Vinegar or equivalent

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la

producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0164

Title: Oua

Description: Oua de gaina pentru consum, min. 60 g/buc.; - coaja intreaga, nevatamata, uscata, curata, fara fisuri Ouale trebuie sa fie proaspete livrate cu un termen de valabilitate de min 14 zile, ambalate la carton de 30 buc cant min 25000 buc - max 100000 buc

Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03142500 Eggs

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0165

Title: Paine cu sare (chifla/minibagheta 100 gr- buc ambata individual)

Description: Paine cu sare (chifla/minibagheta 100 gr - buc ambalata individual), Paine cu sare gramaj minim 100 grame/chifla ; produs proaspat bine rumenit, bine crescut; livrare zilnica; ambalat individualcant minim 250000 buc - maxim 1000000 buc,

Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0166

Title: Paine fara sare (chifla/minibagheta 100gr -buc ambalata individual)

Description: Paine fara sare (chifla/minibagheta 100gr-buc ambalata individual), paine fara sare gramaj minim 100 grame/chifla ; produs proaspat bine rumenit, bine crescut; livrare zilnica;ambalat individual cant minim 125000 buc - maxim 500000 buc

Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35.00puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lantul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0167

Title: Paine graham (chifla 100gr- buc ambata individual)

Description: Paine graham (chifla/minibagheta 100 gr- buc ambalata individual), paine din faina graham gramaj minim 100 grame/chifla ; produs proaspat bine rumenit, bine crescut; livrare zilnica;ambalat individual cant minim 75000 buc - maxim 300000 buc

Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35.00 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota:operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0170

Title: Paine sarata feliata

Description: Paine sarata feliata, paine cu sare feliata, gramaj minim 300 grame; produs proaspat bine rumenit, bine crescut; livrare zilnicacant minim 12500 buc - maxim 50000 buc
Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator - autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar - contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar - contractul cu primul intermediar si declaratie in

care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0171

Title: Parmezan ras/fasii

Description: Parmezan ras/fasii, parmezan din lapte de vaca, fasii sau ras pentru paste, pizza etc. Ambalaj de max 200 gr.cant min 12.5 kg - cant max 50 kg;

Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15543400 Parmesan cheese

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35.00 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota:operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0174

Title: Paste fainoase penne

Description: Paste fainoase din faina de grau dur sub forma de penne, culoare galben aurie sticloasa, ambalaj de 0.5-1 kg, fara adaos de sare, cant min 3750 kg - max 15000 kg

Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15850000 Pasta products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35.00 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui

intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă in: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0175

Title: Paste fainoase - spaghetti

Description: Paste fainoase din faina de grau dur sub forma de spaghetti, culoare galben aurie sticloasa, ambalaj de 0.5-1 kg, cant min 2500 kg - max 10000 kg

Internal identifier: 90

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15850000 Pasta products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35.00 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0177

Title: Pate de pasare (50-100gr)

Description: Pate de pasare (50-100 gr), cutie de 50 -100 grame prevazuta cu cheita de deschidere sau sigilate cu folie de aluminiu.Ambalaj închis etanș fara fisuri sau scurgeri de continut, corect si vizibil marcate cu toate elementele de identificare : cantitate neta, ingrediente, informatii energetice. Toate vor fi inscriptionate in limba romana. Aspectul ambalajului-interior : Cutii vernisate in interior, fara pete de sulfura de fier.Characteristicile produsului: pasta alifioasa omogena; culoare: galbui-roz, gust si miros specific produsului.cant min500 kg - max 2000 kg

Internal identifier: 91

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131310 Pâté

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și șampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0178

Title: Pate de porc (50-100 gr)

Description: Pate de porc (50-100 gr), cutie de 50 -100 grame prevazuta cu cheita de deschidere sau sigilate cu folie de aluminiu). Ambalaj închis etanș fara fisuri sau scurgeri de continut, corect si vizibil marcate cu toate elementele de identificare : cantitate neta, ingrediente, informatii energetice. Toate vor fi inscriptionate in limba romana. Aspectul

ambalajului-interior : Cutii vernisate in interior, fara pete de sulfura de fier.Characteristicile produsului: pasta alifioasa omogena; culoare: galbui-roz, gust si miros specific produsuluicant min 500 kg - max 2000 kg, descriere conform caiet de sarcini
Internal identifier: 92

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15131310 Pâté

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.
Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrul Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă

că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0180

Title: Patrunjel uscat la plic

Description: Patrunjel uscat la plic; cant min 50 kg - cant max 200 kg; descriere potrivit caiet de sarcini

Internal identifier: 93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872000 Herbs and spices

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0184

Title: Piper macinat la plic

Description: Piper macinat ambalat la plic de max 100 gr. Contine piper negru, alb sau rosu. Pulbere fina omogena, de culoare maronie, alba sau rosatica cu gust si miros caracteristic, placut, aromat, fara miros si gust straincant min 10 kg - cant max 40 kg;

Internal identifier: 94

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872100 Pepper

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35.00 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre

oferant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0185

Title: Portocale

Description: Portocale intacte; sănătoase; curate, lipsite de stricăciuni cauzate de dăunători; fără deteriorări cauzate de temperatură scăzută sau îngheț; lipsite de umezeală externă anormală; lipsite de orice miros și/sau gust străin Dezvoltarea și stadiul coacerii citricelor trebuie să fie astfel încât să le permită: să reziste la transport și manevrare și să sosească în condiții satisfăcătoare la locul de destinație., cant min 1250 kg - max 5000kg

Internal identifier: 95

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222200 Citrus fruit

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lantul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0188

Title: Pulpa porc - produs congelat

Description: Produs congelat, aspect exterior dupa decongelare: bucati intregi, fasonate, cu suprafata curata, fara impuritati sau insule de mucegai aspect pe sectiune: uniform, compact; consistenta: ferma, uniforma in toata masa, la masticatie frageda, succulenta, specifica sortimentului; culoarea: uniforma, specifica sortimentului si procesului tehnologic, atat la suprafata cat si pe sectiune; miros si gust: specifice sortimentului, fara gust si miros modificat. Ambalaj de max 10 kg. ; cant min 5500 kg - cant max 22000 kg; Internal identifier: 96

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15113000 Pork

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0191

Title: Rosii cuburi in bulion

Description: Rosii cuburi in bulion; Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. produs pasteurizat, fara conservanti. Continut: rosii, suc de rosii, sare. Produs pasteurizat si fara conservanti. Ambalaj de max 1Kg. Produs ambalat in cutie metalica prevazut cu autodesfacator. cant min 3000 kg - cant max 12000 kg;

Internal identifier: 97

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331420 Preserved tomatoes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str. Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesoriile furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre

oferant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0194

Title: Rulada crema de vanilie

Description: Rulada crema de vanilie; Rulada cu crema de vanilie, ambalata in folie de polietilena cu un gramaj de maxim 150 grame. cant min 2500 kg - cant max 10000 kg;

Internal identifier: 98

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842300 Confectionery

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0240

Title: Salam tip Victoria feliat ambalaj maxim 150 gr

Description: Salam tip Victoria feliat ambalaj maxim 150 gr Salam tip Victoria sau echivalent cu suprafata curata, nelipicioasa, Miros si gust:placute de condimente, caracteristice tipului de salam Victoria , gust potrivit de sarat, fara gust sau miros strain (de statut, încins, mucegai, acru, amar, ranced etc.) Ambalaj maxim 150 game, min1250 kg-max 5000kg

Internal identifier: 99

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131230 Salami

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0201

Title: Sare iodata

Description: Sare iodata alba. Sare fina, recristalizata pentru bucatarie; ambalaj de 0.5-10 kg. Proprietati fizice: cristale de 0.01-0.08 mm, culoare alba, densitate 1,15g/cm³. Proprietati chimice: formula chimica: NaCl, masa moleculara:58,45; solubilitate 320g/l la 20°C. Criterii fizice: umiditate maxim 0,1%;granulatie: 0.01-0,08 ; gust caracteristic de sare; aspect: cristale de culoare alba; nu se admit corpuri straine.cant min 375 kg - max 1500 kg

Internal identifier: 100

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872400 Salt

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr. 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0204

Title: Sfecla rosie (conserva borcan)

Description: Conserva din sfecla rosie la borcan, continut produs: sfecla rosie, apa, sare. Conserve de calitate cu eticheta si marcaje specifice produselor conservate(lot, producator, date valabilitate), capacul nebombat. Produsul sa fie pasteurizat si fara conservanti.Produs ambalat in cutie metalica prevazut cu autodesfacator sau borcan de max 720 ml cant min 625 kg - max 2500 kg

Internal identifier: 101

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221111 Beetroot

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0205

Title: Smantana (min 12% grasime)

Description: Smantana 12% grasime ambalata la pahar cu folie de aluminiu sau cutie sigilata 0.5-1kg; continut de lapte pasteurizat, grăsimi din lapte, cultură lactică de fermentare, fara alte ingrediente; cant min 625 kg - max 2500 kg,

Internal identifier: 102

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15512000 Cream

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre

oferant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0241

Title: Smantana pentru gatit uht

Description: Smantana cu minim 20% grasime din lapte, produs UHT, pentru gatit, ambalaj maxim 1 l, min 250-max 1000 litri

Internal identifier: 103

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15510000 Milk and cream

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0242

Title: Snitel de pui-produs congelat

Description: Snitel de pui-produs congelat Produs congelat cu continut minim de 50% carne de pui, continut de sare maxim 1,3 gr/100 gr de produs, ambalaj din punga de polietilena sau caserola plastic cu un gramaj de maxim 2.5 kg, min 500kg-max 2000kg

Internal identifier: 104

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15896000 Deep-frozen products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind componenta

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0206

Title: Spanac congelat

Description: Produs obținut din spanac, proaspăt, curat, supus procesului de congelare rapidă cu miros și gust specific legumelor proaspete, fără gust și miros strain, ambalat în pungi termosudate de max la 3kgcant minim 3000 kg - maxim 12000 kg

Internal identifier: 105

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331100 Fresh or frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0208

Title: Strudel cu caise

Description: Strudel cu caise, produs congelat din aluat foietaj; cant min 500 kg - max 2000 kg; descriere potrivit caiet de sarcini

Internal identifier: 106

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0210

Title: Strudel cu mere

Description: Strudel cu mere, produs congelat din aluat foietaj; cant min 500 kg - max 2000 kg; descriere potrivit caiet de sarcini

Internal identifier: 107

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15820000 Rusks and biscuits; preserved pastry goods and cakes

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la

producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0212

Title: Sunca de porc feliata, ambalaj max 125 gr

Description: Sunca de porc feliata, ambalaj max 125 gr; cant min 1000 kg - max 4000kg; descriere potrivit caiet de sarcini

Internal identifier: 108

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131400 Pork products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0214

Title: Sunca de pui felciata, ambalaj max 125 gr

Description: Sunca de porc felciata, ambalaj max 125 gr ; cant min 900 kg - max 3600 kg; descriere potrivit caiet de sarcini

Internal identifier: 109

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131500 Poultry products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor,

accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0217

Title: Tocana de legume

Description: Tocana din legume cu continut de ardei, tomate, morcovi, ceapa, verdeata, patrunjel, telina, ulei, orez, sare, piper. produsul trebuie sa fie pasteurizat si sa nu contina conservanti. Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Ambalaj de max 1 kg.; cant min 1500 kg - max 6000 kg;

Internal identifier: 110

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331130 Beans, peas, peppers, tomatoes and other vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0218

Title: Ulei de floarea soarelui

Description: Ulei rafinat de floarea soarelui cu aspect limpede, fara suspensii, fara sediment, culoare galbena, miros si gust specific, placut, fara miros si gust strain. Ulei comestibil obtinut din semintele de floarea soarelui prin presare sau extractie cu solvent si rafinare. Ambalat la flacon de 1-5 litri.cant minim 5750 l - maxim 23000 l

Internal identifier: 111

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15411200 Cooking oil

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lanțul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acorda 25 puncte. Pentru ofertele care nu includ produse ecologice se acorda 0 puncte. Nota: operatorii economici trebuie sa prezinte in cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0221

Title: Unt nesarat cubulete minim 10 gr

Description: Unt cubulete .Amestec tartinabil obtinut din lapte; culturi lactice cu continut de grasime min 60% , pentru mic dejun, sigilate, fara scurgeri; Culoarea produsului sa fie de la alba galbuie pana la galben-deschis, uniforma in toata masa, cu luciu caracteristic la suprafata si in sectiune. Aspect in sectiune cu rare picaturi mici de apa limpede, goluri de aer mici accidentale, fara impuritati. Gust suficient de aromat, specific de smantana.Ambalaj - caserole plastic 10- 20g -40g-60g, cant min 3500 kg - max 14000 kg,
Internal identifier: 112

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15530000 Butter

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre

oferant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0223

Title: Usturoi fulgi

Description: Usturoi deshidratat, fulgi, ambalat la punga de maxim 250 grame; cant min 75 kg - cant max 300 kg;

Internal identifier: 113

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872200 Spices

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0224

Title: Varza murata pentru sarmale

Description: Contine frunze de varza murata, apa, sare, marar, hrean, condimente. Produsul sa fie ambalat in punga vidata de maxim 5 kg, cant min 625 kg - max 2500 kg,

Internal identifier: 114

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221400 Cabbage vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se

acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte. Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar– contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0225

Title: Varza proaspata alba

Description: Varza proaspata cu o forma intreaga, complet formata, indesata, nepornita in vegetatie, sanatoasa , fara urme de lovituri si deteriorari, fara umiditatea exterioara anormala, curata, , fara miros sau gust nespecific produsului. cu frunzele de protectie bine prinse de capatana si neofilite.; cant min 6250 kg - cant max 25000 kg;

Internal identifier: 115

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03221410 Cabbage

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.
Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obtine punctajul corespunzator, operatorii economici trebuie sa prezinte in cadrul ofertei documente care confirma livrarea directa de la producator sau implicarea operatorilor economici in lantul de aprovizionare. Documentele consta in: 1. Producator – autorizatie de producator/licenta, autorizatie sanitar-veterinara; certificat ONRC (Oficiul National al Registrului Comertului). 2. Primul intermediar – contractul de colaborare cu producatorul, autorizatia sanitar-veterinara a producatorului din care sa reiasa ca este producator. 3. Al doilea intermediar – contractul cu primul intermediar si declaratie in care sa fie prezentat lantul de la producator la operatorul economic final, semnata si stampilata.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0229

Title: Zahar

Description: Zahar tos din sfecla de zahar sau trestie de zahar ambalaj maxim1 kg aspect de cristale usacte, uniform calibrate, neaglomerate, care curg liber.Culoare alb , cu stralucire caracteristica. Gust si miros dulce, fara miros si gust strain, atat in stare solida cat si in solutie., cant min 3500 kg - max 14000 kg,

Internal identifier: 116

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15831000 Sugar

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi oferite punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim oferit} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lanțul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0231

Title: Zahar vanilat

Description: Compozitie: amestec de de zahar, fara aglomerari , fara aromatizant (vanilina), pudra sau cristalina. Pulbere fina, omogena, de culoare alba, alba-mata fara gust si miros strain. Ambalaj: plic cu greutate neta intre 7 gr-100 gr.; cant min 75 kg - max 300 kg ;
Internal identifier: 117

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15830000 Sugar and related products

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, Str Calea Bucuresti nr 64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare. Pentru a obține punctajul corespunzător, operatorii

economici trebuie să prezinte în cadrul ofertei documente care confirmă livrarea directă de la producător sau implicarea operatorilor economici în lanțul de aprovizionare. Documentele constă în: 1. Producător – autorizație de producător/licență, autorizație sanitar-veterinară; certificat ONRC (Oficiul Național al Registrului Comerțului). 2. Primul intermediar – contractul de colaborare cu producătorul, autorizația sanitar-veterinară a producătorului din care să reiasă că este producător. 3. Al doilea intermediar – contractul cu primul intermediar și declarație în care să fie prezentat lanțul de la producător la operatorul economic final, semnată și ștampilată.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota: operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

5.1. Lot: LOT-0232

Title: Zarzavat de ciorbe (conserva)

Description: Conserve de calitate cu eticheta si marcaje specifice produselor conservate (lot, producator, date valabilitate), capacul nebombat, fara pete de rugina la exterior. Produsul sa aiba proprietati organoleptice normale, caracteristice tipului de produs. Continut: rosii in proportie de minim 50%, ardei, verdeata, sare. produs pasteurizat si fara conservanti, ambalaj de maxim 1 kg. Ambalat in cutie metalica prevazut cu autodesfacator sau borcan de maxim 1kg, cant min 2500 kg - max 10000 kg,

Internal identifier: 118

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331130 Beans, peas, peppers, tomatoes and other vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Additional information: Craiova, str. Calea Bucuresti, nr.64

5.1.3. Estimated duration

Duration: 24 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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pretul ofertei

Description: Punctajul se acorda astfel: a) Pentru cel mai scazut dintre preturi se acorda punctajul maxim alocat; b) Pentru celelalte preturi ofertate punctajul P(n) se calculeaza proportional, astfel: $P(n) = (\text{Pret minim ofertat} / \text{Pret } n) \times \text{punctaj maxim alocat}$.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Fara niciun intermediar (unde sunt inclusi producatori, procesatori, asociatii de producatori, respectiv organizatii de producatori, grupuri de producatori, cooperative) se acorda 35 puncte; atunci cand exista un intermediar se acorda 20 de puncte; pentru doi intermediari se acorda 10 puncte; pentru mai mult de 2 intermediari, nu se acorda puncte.

Nota: Operatorul economic care asigura pentru ofertant serviciile de transport ale produselor, accesorii furnizarii, nu va fi considerat intermediar, deoarece suntem in prezenta unei singure oferte si a unui singur transfer al dreptului de proprietate asupra produselor, respectiv de la ofertant la autoritatea contractanta achizitoare, transportatorul in cauza facturand catre ofertant doar serviciile de transport. Totodata, mentionam Nu se urmareste punctarea cantitatii de produse aduse de producator, respectiv de intermediar, ci doar existenta sau nu a unui intermediar in lantul de aprovizionare

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Criteriu privind calitatea

Description: Pentru ofertele care includ produse ecologice se acordă 25 puncte. Pentru ofertele care nu includ produse ecologice se acordă 0 puncte. Nota:operatorii economici trebuie să prezinte în cazul ofertei: - Certificatul de produs ecologic, emis de un organismul de certificare.

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

Award criterion number: 25

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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

Organisation providing more information on the review procedures: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova

6. Results

Maximum value of the framework agreements in this notice: 15 874 592,00 RON

Approximate value of the framework agreements

:

26 220 900,00

RON

6.1. Result lot identifier: LOT-0146

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 61 500,00 RON

Re-estimated value of the framework agreement: 82 500,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0146/CIF: 32649457

Identifier of lot or group of lots: LOT-0146

Value of the tender: 61 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 776, 792

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMA FRUCT CP

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0146/CIF: 28103545

Identifier of lot or group of lots: LOT-0146

Value of the tender: 59 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 776, 792

Date of the conclusion of the contract: 29/10/2025

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: 59 700,00 RON
Value of the highest admissible tender: 75 000,00 RON

6.1. Result lot identifier: LOT-0185

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 32 500,00 RON

Re-estimated value of the framework agreement: 50 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0185/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0185

Value of the tender: 30 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 789, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0185/CIF: RO3871130

Identifier of lot or group of lots: LOT-0185

Value of the tender: 32 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 789, 794

Date of the conclusion of the contract: 29/10/2025

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: 30 900,00 RON

Value of the highest admissible tender: 40 000,00 RON

6.1. Result lot identifier: LOT-0142

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 60 840,00 RON

Re-estimated value of the framework agreement: 84 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0142/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0142

Value of the tender: 60 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 789, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0142/CIF: RO3871130

Identifier of lot or group of lots: LOT-0142

Value of the tender: 49 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 789, 794

Date of the conclusion of the contract: 29/10/2025

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: 9

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

Number of tenders or requests to participate received: 8

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: 9

Range of tenders:

Value of the lowest admissible tender: 38 700,00 RON

Value of the highest admissible tender: 87 000,00 RON

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 80 000,00 RON

Re-estimated value of the framework agreement: 125 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0006/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0006

Value of the tender: 80 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0006/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0006

Value of the tender: 49 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 789

Date of the conclusion of the contract: 29/10/2025

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: 49 900,00 RON

Value of the highest admissible tender: 100 000,00 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: 52 500,00 RON

Re-estimated value of the framework agreement: 90 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0015/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0015

Value of the tender: 52 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0015/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0015

Value of the tender: 51 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 789

Date of the conclusion of the contract: 29/10/2025

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: 51 840,00 RON

Value of the highest admissible tender: 89 070,00 RON

6.1. Result lot identifier: LOT-0194

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 198 000,00 RON

Re-estimated value of the framework agreement: 600 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0194/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0194

Value of the tender: 187 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0194/CIF: RO3871130

Identifier of lot or group of lots: LOT-0194

Value of the tender: 198 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

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: 187 500,00 RON

Value of the highest admissible tender: 520 000,00 RON

6.1. Result lot identifier: LOT-0101

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 23 600,00 RON

Re-estimated value of the framework agreement: 80 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0101/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0101

Value of the tender: 15 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0101/CIF: RO3871130

Identifier of lot or group of lots: LOT-0101

Value of the tender: 23 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

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: 15 120,00 RON

Value of the highest admissible tender: 64 000,00 RON

6.1. Result lot identifier: LOT-0177

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 800,00 RON

Re-estimated value of the framework agreement: 80 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0177/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0177

Value of the tender: 27 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: VASCAR S.A.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0177/CIF: RO3871130

Identifier of lot or group of lots: LOT-0177

Value of the tender: 33 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

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: 27 760,00 RON

Value of the highest admissible tender: 64 000,00 RON

6.1. Result lot identifier: LOT-0178

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 800,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0178/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0178

Value of the tender: 27 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: VASCAR S.A.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0178/CIF: RO3871130

Identifier of lot or group of lots: LOT-0178

Value of the tender: 33 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 794

Date of the conclusion of the contract: 29/10/2025

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: 27 760,00 RON

Value of the highest admissible tender: 58 000,00 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: 43 300,00 RON

Re-estimated value of the framework agreement: 45 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0010/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0010

Value of the tender: 35 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 789, 791

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0010/CIF: RO11805367

Identifier of lot or group of lots: LOT-0010

Value of the tender: 43 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 789, 791

Date of the conclusion of the contract: 29/10/2025

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: 33 500,00 RON

Value of the highest admissible tender: 43 300,00 RON

6.1. Result lot identifier: LOT-0231

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 800,00 RON

Re-estimated value of the framework agreement: 13 500,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0231/CIF: RO25347278

Identifier of lot or group of lots: LOT-0231

Value of the tender: 10 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0231/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0231

Value of the tender: 3 225,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 3 225,00 RON

Value of the highest admissible tender: 11 250,00 RON

6.1. Result lot identifier: LOT-0102

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 560,00 RON

Re-estimated value of the framework agreement: 10 800,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0102/CIF: RO25347278

Identifier of lot or group of lots: LOT-0102

Value of the tender: 1 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0102/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0102

Value of the tender: 705,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 3

Range of tenders:

Value of the lowest admissible tender: 705,60 RON

Value of the highest admissible tender: 10 380,00 RON

6.1. Result lot identifier: LOT-0201

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 750,00 RON

Re-estimated value of the framework agreement: 6 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0201/CIF: RO25347278

Identifier of lot or group of lots: LOT-0201

Value of the tender: 3 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0201/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0201

Value of the tender: 2 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

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: 2 550,00 RON

Value of the highest admissible tender: 5 700,00 RON

6.1. Result lot identifier: LOT-0074

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 600,00 RON

Re-estimated value of the framework agreement: 9 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0074/CIF: RO25347278

Identifier of lot or group of lots: LOT-0074

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0074/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0074

Value of the tender: 1 194,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 3

Range of tenders:

Value of the lowest admissible tender: 1 194,00 RON

Value of the highest admissible tender: 7 200,00 RON

6.1. Result lot identifier: LOT-0223

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 24 000,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0223/CIF: RO25347278

Identifier of lot or group of lots: LOT-0223

Value of the tender: 24 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0223/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0223

Value of the tender: 9 852,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 9 852,00 RON

Value of the highest admissible tender: 24 000,00 RON

6.1. Result lot identifier: LOT-0180

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 000,00 RON

Re-estimated value of the framework agreement: 42 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0180/CIF: RO25347278

Identifier of lot or group of lots: LOT-0180

Value of the tender: 12 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787
Date of the conclusion of the contract: 29/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0180/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0180

Value of the tender: 7 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 3

Range of tenders:

Value of the lowest admissible tender: 7 920,00 RON

Value of the highest admissible tender: 33 600,00 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: 1 320,00 RON

Re-estimated value of the framework agreement: 1 800,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0017/CIF: RO25347278

Identifier of lot or group of lots: LOT-0017

Value of the tender: 1 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0017/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0017

Value of the tender: 1 185,60 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 3

Range of tenders:

Value of the lowest admissible tender: 1 185,60 RON

Value of the highest admissible tender: 1 680,00 RON

6.1. Result lot identifier: LOT-0151

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 87 000,00 RON

Re-estimated value of the framework agreement: 140 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0151/CIF: 32649457

Identifier of lot or group of lots: LOT-0151

Value of the tender: 82 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0151/CIF: RO3871130

Identifier of lot or group of lots: LOT-0151

Value of the tender: 87 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

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: 82 000,00 RON

Value of the highest admissible tender: 123 000,00 RON

6.1. Result lot identifier: LOT-0048

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 133 500,00 RON

Re-estimated value of the framework agreement: 225 000,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0048/CIF: 32649457

Identifier of lot or group of lots: LOT-0048

Value of the tender: 112 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0048/CIF: RO3871130

Identifier of lot or group of lots: LOT-0048

Value of the tender: 133 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

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: 99 000,00 RON

Value of the highest admissible tender: 180 000,00 RON

6.1. Result lot identifier: LOT-0206

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 94 800,00 RON

Re-estimated value of the framework agreement: 264 000,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0206/CIF: 32649457

Identifier of lot or group of lots: LOT-0206

Value of the tender: 86 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0206/CIF: RO3871130

Identifier of lot or group of lots: LOT-0206

Value of the tender: 94 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 82 800,00 RON

Value of the highest admissible tender: 211 200,00 RON

6.1. Result lot identifier: LOT-0135

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 130 500,00 RON

Re-estimated value of the framework agreement: 165 000,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0135/CIF: 32649457

Identifier of lot or group of lots: LOT-0135

Value of the tender: 123 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0135/CIF: RO3871130

Identifier of lot or group of lots: LOT-0135

Value of the tender: 130 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

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: 118 500,00 RON

Value of the highest admissible tender: 172 500,00 RON

6.1. Result lot identifier: LOT-0070

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 79 000,00 RON

Re-estimated value of the framework agreement: 150 000,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0070/CIF: 32649457

Identifier of lot or group of lots: LOT-0070

Value of the tender: 79 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0070/CIF: RO3871130

Identifier of lot or group of lots: LOT-0070

Value of the tender: 79 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

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: 71 000,00 RON

Value of the highest admissible tender: 122 000,00 RON

6.1. Result lot identifier: LOT-0145

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 130 500,00 RON

Re-estimated value of the framework agreement: 180 000,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0145/CIF: 32649457

Identifier of lot or group of lots: LOT-0145

Value of the tender: 126 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0145/CIF: RO3871130

Identifier of lot or group of lots: LOT-0145

Value of the tender: 130 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

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: 118 500,00 RON

Value of the highest admissible tender: 159 000,00 RON

6.1. Result lot identifier: LOT-0049

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 133 500,00 RON

Re-estimated value of the framework agreement: 225 000,00 RON

6.1.2. Information about winners

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0049/CIF: 32649457

Identifier of lot or group of lots: LOT-0049

Value of the tender: 112 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0049/CIF: RO3871130

Identifier of lot or group of lots: LOT-0049

Value of the tender: 133 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 792, 794

Date of the conclusion of the contract: 29/10/2025

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: 103 500,00 RON

Value of the highest admissible tender: 180 000,00 RON

6.1. Result lot identifier: LOT-0232

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 63 900,00 RON

Re-estimated value of the framework agreement: 90 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0232/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0232

Value of the tender: 55 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 829,833

Date of the conclusion of the contract: 04/11/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: IUSTART

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0232/CIF: RO37578829

Identifier of lot or group of lots: LOT-0232

Value of the tender: 63 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 829,833

Date of the conclusion of the contract: 04/11/2025

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: 55 600,00 RON

Value of the highest admissible tender: 88 000,00 RON

6.1. Result lot identifier: LOT-0229

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 64 120,00 RON

Re-estimated value of the framework agreement: 119 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0229/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0229

Value of the tender: 64 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 783, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0229/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0229

Value of the tender: 53 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 783, 789

Date of the conclusion of the contract: 29/10/2025

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: 42 980,00 RON

Value of the highest admissible tender: 95 200,00 RON

6.1. Result lot identifier: LOT-0080

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 14 700,00 RON

Re-estimated value of the framework agreement: 80 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0080/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0080

Value of the tender: 14 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 783

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0080/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0080

Value of the tender: 12 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 783

Date of the conclusion of the contract: 29/10/2025

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: 12 360,00 RON

Value of the highest admissible tender: 64 000,00 RON

6.1. Result lot identifier: LOT-0162

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 96 600,00 RON

Re-estimated value of the framework agreement: 150 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0162/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0162

Value of the tender: 88 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0162/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0162

Value of the tender: 96 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 789

Date of the conclusion of the contract: 29/10/2025

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: 9

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

Number of tenders or requests to participate received: 8

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: 9

Range of tenders:

Value of the lowest admissible tender: 80 250,00 RON

Value of the highest admissible tender: 135 000,00 RON

6.1. Result lot identifier: LOT-0191

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 88 800,00 RON

Re-estimated value of the framework agreement: 144 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0191/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0191

Value of the tender: 57 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BEYOND INVESTMENT GROUP BIG

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0191/CIF: RO3871130

Identifier of lot or group of lots: LOT-0191

Value of the tender: 88 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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: 57 600,00 RON

Value of the highest admissible tender: 106 800,00 RON

6.1. Result lot identifier: LOT-0088

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 24 300,00 RON

Re-estimated value of the framework agreement: 50 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0088/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0088

Value of the tender: 24 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: SC REMION AGROSERV SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0088/CIF: RO3871130

Identifier of lot or group of lots: LOT-0088

Value of the tender: 19 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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: 19 750,00 RON

Value of the highest admissible tender: 40 000,00 RON

6.1. Result lot identifier: LOT-0087

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 50 000,00 RON

Re-estimated value of the framework agreement: 120 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0087/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0087

Value of the tender: 50 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BEYOND INVESTMENT GROUP BIG

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0087/CIF: RO3871130

Identifier of lot or group of lots: LOT-0087

Value of the tender: 47 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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: 47 200,00 RON

Value of the highest admissible tender: 96 000,00 RON

6.1. Result lot identifier: LOT-0076

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 120 000,00 RON

Re-estimated value of the framework agreement: 160 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0076/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0076

Value of the tender: 120 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BEYOND INVESTMENT GROUP BIG

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0076/CIF: RO3871130

Identifier of lot or group of lots: LOT-0076

Value of the tender: 118 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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: 111 800,00 RON

Value of the highest admissible tender: 155 000,00 RON

6.1. Result lot identifier: LOT-0236

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 38 920,00 RON

Re-estimated value of the framework agreement: 70 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0236/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0236

Value of the tender: 38 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: SC REMION AGROSERV SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0236/CIF: RO3871130

Identifier of lot or group of lots: LOT-0236

Value of the tender: 38 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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: 38 500,00 RON

Value of the highest admissible tender: 47 600,00 RON

6.1. Result lot identifier: LOT-0085

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 37 500,00 RON

Re-estimated value of the framework agreement: 84 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0085/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0085

Value of the tender: 37 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BEYOND INVESTMENT GROUP BIG

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0085/CIF: RO3871130

Identifier of lot or group of lots: LOT-0085

Value of the tender: 35 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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: 35 400,00 RON
Value of the highest admissible tender: 69 000,00 RON

6.1. Result lot identifier: LOT-0217

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 53 400,00 RON
Re-estimated value of the framework agreement: 90 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0217/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0217

Value of the tender: 48 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0217/CIF: RO3871130

Identifier of lot or group of lots: LOT-0217

Value of the tender: 53 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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: 48 360,00 RON
Value of the highest admissible tender: 87 000,00 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: 107 000,00 RON

Re-estimated value of the framework agreement: 200 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0026/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0026

Value of the tender: 86 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BEYOND INVESTMENT GROUP BIG

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0026/CIF: RO3871130

Identifier of lot or group of lots: LOT-0026

Value of the tender: 107 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 794

Date of the conclusion of the contract: 29/10/2025

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 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: 7

Range of tenders:

Value of the lowest admissible tender: 77 900,00 RON

Value of the highest admissible tender: 187 500,00 RON

6.1. Result lot identifier: LOT-0238

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 875,00 RON

Re-estimated value of the framework agreement: 20 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0238/CIF: RO11805367

Identifier of lot or group of lots: LOT-0238

Value of the tender: 17 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 776, 791

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMA FRUCT CP

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0238/CIF: 28103545

Identifier of lot or group of lots: LOT-0238

Value of the tender: 17 125,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 776, 791

Date of the conclusion of the contract: 29/10/2025

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: 17 000,00 RON

Value of the highest admissible tender: 21 250,00 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: 292 100,00 RON

Re-estimated value of the framework agreement: 450 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0020/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0020

Value of the tender: 292 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BRADET

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0020/CIF: RO3871130

Identifier of lot or group of lots: LOT-0020

Value of the tender: 275 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 794

Date of the conclusion of the contract: 29/10/2025

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: 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: 275 000,00 RON

Value of the highest admissible tender: 360 000,00 RON

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 51 350,00 RON

Re-estimated value of the framework agreement: 110 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0008/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0008

Value of the tender: 51 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0008/CIF: RO3871130

Identifier of lot or group of lots: LOT-0008

Value of the tender: 44 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 794

Date of the conclusion of the contract: 29/10/2025

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: 44 000,00 RON

Value of the highest admissible tender: 88 000,00 RON

6.1. Result lot identifier: LOT-0105

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 80 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0105/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0105

Value of the tender: 31 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 782

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: IUSTART

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0105/CIF: RO37578829

Identifier of lot or group of lots: LOT-0105

Value of the tender: 29 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 782

Date of the conclusion of the contract: 29/10/2025

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: 29 160,00 RON

Value of the highest admissible tender: 57 600,00 RON

6.1. Result lot identifier: LOT-0138

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 250,00 RON

Re-estimated value of the framework agreement: 15 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0138/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0138

Value of the tender: 7 740,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 787, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0138/CIF: RO25347278

Identifier of lot or group of lots: LOT-0138

Value of the tender: 8 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 787, 789

Date of the conclusion of the contract: 29/10/2025

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: 6 900,00 RON

Value of the highest admissible tender: 12 000,00 RON

6.1. Result lot identifier: LOT-0235

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 90 000,00 RON

Re-estimated value of the framework agreement: 135 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0235/CIF: RO25347278

Identifier of lot or group of lots: LOT-0235

Value of the tender: 90 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 787.25

Date of the conclusion of the contract: 29/10/2025

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: 90 000,00 RON

Value of the highest admissible tender: 90 000,00 RON

6.1. Result lot identifier: LOT-0072

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 80 000,00 RON

Re-estimated value of the framework agreement: 100 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0072/CIF: RO11805367

Identifier of lot or group of lots: LOT-0072

Value of the tender: 80 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 791, 783

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: KETOS PRODUCTION

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0072/CIF: RO 25696880

Identifier of lot or group of lots: LOT-0072

Value of the tender: 33 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791, 783

Date of the conclusion of the contract: 29/10/2025

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: 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: 33 480,00 RON

Value of the highest admissible tender: 80 000,00 RON

6.1. Result lot identifier: LOT-0119

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 500,00 RON

Re-estimated value of the framework agreement: 10 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0119/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0119

Value of the tender: 4 130,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0119/CIF: RO25347278

Identifier of lot or group of lots: LOT-0119

Value of the tender: 5 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 787

Date of the conclusion of the contract: 29/10/2025

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: 4 130,00 RON
Value of the highest admissible tender: 8 060,00 RON

6.1. **Result lot identifier: LOT-0233**

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 31 900,00 RON
Re-estimated value of the framework agreement: 32 500,00 RON

6.1.2. **Information about winners**

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0233/CIF: RO11805367

Identifier of lot or group of lots: LOT-0233

Value of the tender: 31 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791.25

Date of the conclusion of the contract: 29/10/2025

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: 2

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: 2

Range of tenders:

Value of the lowest admissible tender: 31 900,00 RON

Value of the highest admissible tender: 31 900,00 RON

6.1. Result lot identifier: LOT-0147

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 80 000,00 RON

Re-estimated value of the framework agreement: 100 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0147/CIF: RO11805367

Identifier of lot or group of lots: LOT-0147

Value of the tender: 80 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791.25

Date of the conclusion of the contract: 29/10/2025

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: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from 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: 80 000,00 RON

Value of the highest admissible tender: 80 000,00 RON

6.1. Result lot identifier: LOT-0148

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 80 000,00 RON

Re-estimated value of the framework agreement: 100 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0148/CIF: RO11805367

Identifier of lot or group of lots: LOT-0148

Value of the tender: 80 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791.25

Date of the conclusion of the contract: 29/10/2025

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: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from 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: 80 000,00 RON

Value of the highest admissible tender: 80 000,00 RON

6.1. Result lot identifier: LOT-0218

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 174 340,00 RON

Re-estimated value of the framework agreement: 345 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0218/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0218

Value of the tender: 174 340,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 789, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NISARA IMPEX

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0218/CIF: RO8566375

Identifier of lot or group of lots: LOT-0218

Value of the tender: 163 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 789, 793

Date of the conclusion of the contract: 29/10/2025

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: 163 760,00 RON

Value of the highest admissible tender: 276 000,00 RON

6.1. Result lot identifier: LOT-0212

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 120 000,00 RON

Re-estimated value of the framework agreement: 320 000,00 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: NISARA IMPEX

Official name: ELIT

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0212/CIF: RO8566375

Identifier of lot or group of lots: LOT-0212

Value of the tender: 78 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 780, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0212/CIF: 13533870

Identifier of lot or group of lots: LOT-0212

Value of the tender: 120 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 780, 793

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 78 760,00 RON

Value of the highest admissible tender: 256 000,00 RON

6.1. Result lot identifier: LOT-0118

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 43 680,00 RON

Re-estimated value of the framework agreement: 70 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0118/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0118

Value of the tender: 43 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0118/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0118

Value of the tender: 39 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 39 800,00 RON

Value of the highest admissible tender: 66 000,00 RON

6.1. Result lot identifier: LOT-0041

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 802 750,00 RON

Re-estimated value of the framework agreement: 1 430 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0041/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0041

Value of the tender: 802 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0041/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0041

Value of the tender: 708 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 708 500,00 RON

Value of the highest admissible tender: 1 144 000,00 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: 79 000,00 RON

Re-estimated value of the framework agreement: 180 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0037/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0037

Value of the tender: 60 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0037/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0037

Value of the tender: 79 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 60 500,00 RON

Value of the highest admissible tender: 144 000,00 RON

6.1. Result lot identifier: LOT-0164

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 78 000,00 RON

Re-estimated value of the framework agreement: 110 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0164/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0164

Value of the tender: 78 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786
Date of the conclusion of the contract: 29/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0164/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0164

Value of the tender: 72 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 8

Range of tenders:

Value of the lowest admissible tender: 72 000,00 RON

Value of the highest admissible tender: 110 000,00 RON

6.1. Result lot identifier: LOT-0170

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 101 000,00 RON

Re-estimated value of the framework agreement: 125 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COMPANY AGRO JAN

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0170/CIF: RO 15077851

Identifier of lot or group of lots: LOT-0170

Value of the tender: 90 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 778, 788

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RMSD FAM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0170/CIF: 34879673

Identifier of lot or group of lots: LOT-0170

Value of the tender: 101 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 778, 788

Date of the conclusion of the contract: 29/10/2025

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: 90 000,00 RON

Value of the highest admissible tender: 101 000,00 RON

6.1. Result lot identifier: LOT-0221

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 162 000,00 RON

Re-estimated value of the framework agreement: 2 100 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: NISARA IMPEX

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0221/CIF: RO8566375

Identifier of lot or group of lots: LOT-0221

Value of the tender: 419 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 830, 834

Date of the conclusion of the contract: 04/11/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: GORDON-PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0221/CIF: RO3871130

Identifier of lot or group of lots: LOT-0221

Value of the tender: 1 162 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 830, 834

Date of the conclusion of the contract: 04/11/2025

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: 419 720,00 RON

Value of the highest admissible tender: 1 680 000,00 RON

6.1. Result lot identifier: LOT-0205

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 26 225,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SIMULTAN S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0205/CIF: RO 6723660

Identifier of lot or group of lots: LOT-0205

Value of the tender: 25 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 790, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: NISARA IMPEX

Official name: LAUR TRANS LACTO

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0205/CIF: RO8566375

Identifier of lot or group of lots: LOT-0205

Value of the tender: 26 225,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 790, 793

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 25 000,00 RON

Value of the highest admissible tender: 48 000,00 RON

6.1. Result lot identifier: LOT-0098

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 640,00 RON

Re-estimated value of the framework agreement: 48 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0098/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0098

Value of the tender: 20 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 789, 792

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0098/CIF: 32649457

Identifier of lot or group of lots: LOT-0098

Value of the tender: 16 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 789, 792

Date of the conclusion of the contract: 29/10/2025

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: 16 000,00 RON

Value of the highest admissible tender: 38 400,00 RON

6.1. Result lot identifier: LOT-0106

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 204 000,00 RON

Re-estimated value of the framework agreement: 420 000,00 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: HARPEK

Official name: SC CAN EXIM SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0106/CIF: RO3871130

Identifier of lot or group of lots: LOT-0106

Value of the tender: 204 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 833, 834

Date of the conclusion of the contract: 04/11/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: IUSTART

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0106/CIF: RO37578829

Identifier of lot or group of lots: LOT-0106

Value of the tender: 168 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 833, 834

Date of the conclusion of the contract: 04/11/2025

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: 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: 149 280,00 RON

Value of the highest admissible tender: 384 000,00 RON

6.1. Result lot identifier: LOT-0092

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 79 200,00 RON

Re-estimated value of the framework agreement: 120 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0092/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0092

Value of the tender: 55 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: UNICARM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0092/CIF: RO3871130

Identifier of lot or group of lots: LOT-0092

Value of the tender: 79 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 794

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 55 760,00 RON

Value of the highest admissible tender: 113 640,00 RON

6.1. Result lot identifier: LOT-0122

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 212 400,00 RON

Re-estimated value of the framework agreement: 300 000,00 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: HARPEK
Official name: GORDON-PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0122/CIF: RO3871130
Identifier of lot or group of lots: LOT-0122
Value of the tender: 172 000,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: 780, 794
Date of the conclusion of the contract: 29/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0122/CIF: 13533870
Identifier of lot or group of lots: LOT-0122
Value of the tender: 212 400,00 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: 780, 794
Date of the conclusion of the contract: 29/10/2025
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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 172 000,00 RON
Value of the highest admissible tender: 252 000,00 RON

6.1. Result lot identifier: LOT-0039

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 483 600,00 RON

Re-estimated value of the framework agreement: 700 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0039/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0039

Value of the tender: 483 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0039/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0039

Value of the tender: 450 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 8

Range of tenders:

Value of the lowest admissible tender: 450 000,00 RON

Value of the highest admissible tender: 570 000,00 RON

6.1. Result lot identifier: LOT-0057

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 333 760,00 RON

Re-estimated value of the framework agreement: 462 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0057/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0057

Value of the tender: 333 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0057/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0057

Value of the tender: 320 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

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: 320 600,00 RON

Value of the highest admissible tender: 438 200,00 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: 89 000,00 RON

Re-estimated value of the framework agreement: 220 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0035/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0035

Value of the tender: 78 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0035/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0035

Value of the tender: 89 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 78 900,00 RON
Value of the highest admissible tender: 176 000,00 RON

6.1. Result lot identifier: LOT-0043

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 621 800,00 RON

Re-estimated value of the framework agreement: 2 550 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0043/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0043

Value of the tender: 1 621 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0043/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0043

Value of the tender: 1 513 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 1 513 000,00 RON

Value of the highest admissible tender: 2 295 000,00 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: 148 500,00 RON

Re-estimated value of the framework agreement: 300 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0033/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0033

Value of the tender: 134 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0033/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0033

Value of the tender: 148 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 786

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 134 100,00 RON

Value of the highest admissible tender: 247 500,00 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: 1 390 000,00 RON

Re-estimated value of the framework agreement: 1 500 000,00 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: HARPEK

Official name: APE MINERALE BACAIA SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0003/CIF: RO3871130

Identifier of lot or group of lots: LOT-0003

Value of the tender: 1 390 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 794

Date of the conclusion of the contract: 29/10/2025

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: 1 390 000,00 RON

Value of the highest admissible tender: 1 390 000,00 RON

6.1. Result lot identifier: LOT-0241

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 28 800,00 RON

Re-estimated value of the framework agreement: 36 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0241/CIF: RO11805367

Identifier of lot or group of lots: LOT-0241

Value of the tender: 28 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 791, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0241/CIF: RO3871130

Identifier of lot or group of lots: LOT-0241

Value of the tender: 15 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791, 794

Date of the conclusion of the contract: 29/10/2025

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: 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: 3

Range of tenders:

Value of the lowest admissible tender: 15 900,00 RON

Value of the highest admissible tender: 32 000,00 RON

6.1. Result lot identifier: LOT-0091

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 64 000,00 RON

Re-estimated value of the framework agreement: 80 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0091/CIF: RO11805367

Identifier of lot or group of lots: LOT-0091

Value of the tender: 64 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 791, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0091/CIF: RO3871130

Identifier of lot or group of lots: LOT-0091

Value of the tender: 42 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791, 794

Date of the conclusion of the contract: 29/10/2025

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: 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: 42 000,00 RON

Value of the highest admissible tender: 77 760,00 RON

6.1. Result lot identifier: LOT-0099

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 41 150,00 RON
Re-estimated value of the framework agreement: 75 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0099/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0099

Value of the tender: 32 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 776, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMA FRUCT CP

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0099/CIF: 28103545

Identifier of lot or group of lots: LOT-0099

Value of the tender: 41 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 776, 789

Date of the conclusion of the contract: 29/10/2025

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: 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: 11

Range of tenders:

Value of the lowest admissible tender: 32 400,00 RON

Value of the highest admissible tender: 74 500,00 RON

6.1. Result lot identifier: LOT-0050

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 171 600,00 RON

Re-estimated value of the framework agreement: 240 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0050/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0050

Value of the tender: 160 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 776, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMA FRUCT CP

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0050/CIF: 28103545

Identifier of lot or group of lots: LOT-0050

Value of the tender: 171 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 776, 789

Date of the conclusion of the contract: 29/10/2025

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: 134 400,00 RON

Value of the highest admissible tender: 210 000,00 RON

6.1. Result lot identifier: LOT-0225

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 93 250,00 RON

Re-estimated value of the framework agreement: 125 000,00 RON

6.1.2. Information about winners

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0225/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0225

Value of the tender: 89 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 776, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMA FRUCT CP

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0225/CIF: 28103545

Identifier of lot or group of lots: LOT-0225

Value of the tender: 93 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 776, 789

Date of the conclusion of the contract: 29/10/2025

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: 61 000,00 RON

Value of the highest admissible tender: 112 500,00 RON

6.1. Result lot identifier: LOT-0134

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 29 700,00 RON

Re-estimated value of the framework agreement: 90 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0134/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0134

Value of the tender: 24 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775,785

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: METRANS

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0134/CIF: RO 14517474

Identifier of lot or group of lots: LOT-0134

Value of the tender: 29 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775,785

Date of the conclusion of the contract: 29/10/2025

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: 24 960,00 RON

Value of the highest admissible tender: 88 500,00 RON

6.1. Result lot identifier: LOT-0125

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 98 000,00 RON

Re-estimated value of the framework agreement: 175 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0125/CIF: RO25347278

Identifier of lot or group of lots: LOT-0125

Value of the tender: 98 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 787, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BRADET

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0125/CIF: RO3871130

Identifier of lot or group of lots: LOT-0125

Value of the tender: 90 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 787, 794

Date of the conclusion of the contract: 29/10/2025

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: 90 300,00 RON

Value of the highest admissible tender: 140 000,00 RON

6.1. Result lot identifier: LOT-0054

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 112 800,00 RON

Re-estimated value of the framework agreement: 120 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0054/CIF: RO25347278

Identifier of lot or group of lots: LOT-0054

Value of the tender: 112 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 787, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: SC REMION AGROSERV SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0054/CIF: RO3871130

Identifier of lot or group of lots: LOT-0054

Value of the tender: 38 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 787, 794

Date of the conclusion of the contract: 29/10/2025

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 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: 5

Range of tenders:

Value of the lowest admissible tender: 38 400,00 RON
Value of the highest admissible tender: 117 480,00 RON

6.1. Result lot identifier: LOT-0120

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 196 000,00 RON
Re-estimated value of the framework agreement: 320 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0120/CIF: RO25347278
Identifier of lot or group of lots: LOT-0120
Value of the tender: 188 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 787, 794
Date of the conclusion of the contract: 29/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0120/CIF: RO3871130
Identifier of lot or group of lots: LOT-0120
Value of the tender: 196 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 787, 794
Date of the conclusion of the contract: 29/10/2025
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: 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: 3

Range of tenders:

Value of the lowest admissible tender: 188 000,00 RON

Value of the highest admissible tender: 256 000,00 RON

6.1. Result lot identifier: LOT-0113

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 70 000,00 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: HARPEK

Official name: SC CAN EXIM SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0113/CIF: RO3871130

Identifier of lot or group of lots: LOT-0113

Value of the tender: 34 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 782, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: IUSTART

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0113/CIF: RO37578829

Identifier of lot or group of lots: LOT-0113

Value of the tender: 28 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 782, 794

Date of the conclusion of the contract: 29/10/2025

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: 28 000,00 RON
Value of the highest admissible tender: 56 000,00 RON

6.1. Result lot identifier: LOT-0167

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 360 000,00 RON
Re-estimated value of the framework agreement: 360 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DRAGON.RC

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0167/CIF: RO7312522
Identifier of lot or group of lots: LOT-0167
Value of the tender: 360 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 781.25
Date of the conclusion of the contract: 29/10/2025
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: 360 000,00 RON
Value of the highest admissible tender: 360 000,00 RON

6.1. Result lot identifier: LOT-0100

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 90 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0100/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0100

Value of the tender: 40 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 792

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0100/CIF: 32649457

Identifier of lot or group of lots: LOT-0100

Value of the tender: 42 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 792

Date of the conclusion of the contract: 29/10/2025

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: 40 500,00 RON

Value of the highest admissible tender: 72 000,00 RON

6.1. Result lot identifier: LOT-0234

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 36 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0234/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0234

Value of the tender: 22 260,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 792

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0234/CIF: 32649457

Identifier of lot or group of lots: LOT-0234

Value of the tender: 20 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 792

Date of the conclusion of the contract: 29/10/2025

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: 19 800,00 RON

Value of the highest admissible tender: 28 800,00 RON

6.1. Result lot identifier: LOT-0204

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 125,00 RON

Re-estimated value of the framework agreement: 45 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0204/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0204

Value of the tender: 13 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0204/CIF: RO25347278

Identifier of lot or group of lots: LOT-0204

Value of the tender: 17 125,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 13 900,00 RON

Value of the highest admissible tender: 36 000,00 RON

6.1. Result lot identifier: LOT-0163

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 560,00 RON

Re-estimated value of the framework agreement: 4 800,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0163/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0163

Value of the tender: 2 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0163/CIF: RO25347278

Identifier of lot or group of lots: LOT-0163

Value of the tender: 2 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 2 360,00 RON

Value of the highest admissible tender: 3 840,00 RON

6.1. Result lot identifier: LOT-0079

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 147 000,00 RON

Re-estimated value of the framework agreement: 225 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0079/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0079

Value of the tender: 135 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0079/CIF: RO25347278

Identifier of lot or group of lots: LOT-0079

Value of the tender: 147 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 787

Date of the conclusion of the contract: 29/10/2025

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: 135 000,00 RON

Value of the highest admissible tender: 180 000,00 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: 210 870,00 RON

Re-estimated value of the framework agreement: 360 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0031/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0031

Value of the tender: 210 870,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784

Date of the conclusion of the contract: 29/10/2025

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: 210 870,00 RON

Value of the highest admissible tender: 349 200,00 RON

6.1. Result lot identifier: LOT-0224

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 000,00 RON

Re-estimated value of the framework agreement: 35 000,00 RON

6.1.2. Information about winners

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0224/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0224

Value of the tender: 20 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 776, 777

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: AMA FRUCT CP

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0224/CIF: 28103545

Identifier of lot or group of lots: LOT-0224

Value of the tender: 15 575,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 776, 777

Date of the conclusion of the contract: 29/10/2025

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: 15 575,00 RON

Value of the highest admissible tender: 28 000,00 RON

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 300 000,00 RON

6.1.2. Information about winners

Winner:

Official name: NISARA IMPEX

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0024/CIF: RO8566375

Identifier of lot or group of lots: LOT-0024

Value of the tender: 164 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: GORDON-PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0024/CIF: RO3871130

Identifier of lot or group of lots: LOT-0024

Value of the tender: 226 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

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: 164 940,00 RON

Value of the highest admissible tender: 240 000,00 RON

6.1. Result lot identifier: LOT-0052

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 275 000,00 RON

6.1.2. Information about winners

Winner:

Official name: NISARA IMPEX

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0052/CIF: RO8566375

Identifier of lot or group of lots: LOT-0052

Value of the tender: 144 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: GORDON-PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0052/CIF: RO3871130

Identifier of lot or group of lots: LOT-0052

Value of the tender: 235 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

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: 144 900,00 RON

Value of the highest admissible tender: 235 000,00 RON

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 450 000,00 RON

6.1.2. Information about winners**Winner:**

Leader of tendering party: NISARA IMPEX

Official name: LAUR TRANS LACTO

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0022/CIF: RO8566375

Identifier of lot or group of lots: LOT-0022

Value of the tender: 129 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BRADET

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0022/CIF: RO3871130

Identifier of lot or group of lots: LOT-0022

Value of the tender: 215 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

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: 129 400,00 RON

Value of the highest admissible tender: 360 000,00 RON

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 225 000,00 RON

6.1.2. Information about winners

Winner:

Leader of tendering party: NISARA IMPEX

Official name: LAUR TRANS LACTO

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0023/CIF: RO8566375

Identifier of lot or group of lots: LOT-0023

Value of the tender: 69 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: GORDON-PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0023/CIF: RO3871130

Identifier of lot or group of lots: LOT-0023

Value of the tender: 94 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 793, 794

Date of the conclusion of the contract: 29/10/2025

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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 69 900,00 RON

Value of the highest admissible tender: 180 000,00 RON

6.1. Result lot identifier: LOT-0242

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 45 000,00 RON

Re-estimated value of the framework agreement: 80 000,00 RON

6.1.2. Information about winners

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0242/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0242

Value of the tender: 43 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 786, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0242/CIF: RO3871130

Identifier of lot or group of lots: LOT-0242

Value of the tender: 45 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 786, 794

Date of the conclusion of the contract: 29/10/2025

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: 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: 40 600,00 RON

Value of the highest admissible tender: 45 000,00 RON

6.1. Result lot identifier: LOT-0058

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 800,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0058/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0058

Value of the tender: 20 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 775

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0058/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0058

Value of the tender: 17 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 775

Date of the conclusion of the contract: 29/10/2025

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: 17 000,00 RON
Value of the highest admissible tender: 59 000,00 RON

6.1. Result lot identifier: LOT-0063

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 160,00 RON

Re-estimated value of the framework agreement: 30 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0063/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0063

Value of the tender: 9 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 777, 775

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: APRO-COM-IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0063/CIF: RO 9279406

Identifier of lot or group of lots: LOT-0063

Value of the tender: 7 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 777, 775

Date of the conclusion of the contract: 29/10/2025

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: 7 300,00 RON

Value of the highest admissible tender: 27 200,00 RON

6.1. Result lot identifier: LOT-0046

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 142 680,00 RON

Re-estimated value of the framework agreement: 168 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0046/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0046

Value of the tender: 142 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NISARA IMPEX

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0046/CIF: RO8566375

Identifier of lot or group of lots: LOT-0046

Value of the tender: 90 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

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: 90 000,00 RON

Value of the highest admissible tender: 159 600,00 RON

6.1. Result lot identifier: LOT-0240

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 114 400,00 RON

Re-estimated value of the framework agreement: 225 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0240/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0240

Value of the tender: 114 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: NISARA IMPEX

Official name: ELIT

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0240/CIF: RO8566375

Identifier of lot or group of lots: LOT-0240

Value of the tender: 109 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

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: 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 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: 7

Range of tenders:

Value of the lowest admissible tender: 109 950,00 RON
Value of the highest admissible tender: 225 000,00 RON

6.1. Result lot identifier: LOT-0156

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 149 500,00 RON
Re-estimated value of the framework agreement: 300 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0156/CIF: RO 6287579
Identifier of lot or group of lots: LOT-0156
Value of the tender: 149 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793
Date of the conclusion of the contract: 29/10/2025
The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: NISARA IMPEX
Official name: ELIT

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0156/CIF: RO8566375
Identifier of lot or group of lots: LOT-0156
Value of the tender: 139 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793
Date of the conclusion of the contract: 29/10/2025
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: 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: 7

Range of tenders:

Value of the lowest admissible tender: 139 950,00 RON

Value of the highest admissible tender: 295 000,00 RON

6.1. Result lot identifier: LOT-0126

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 71 340,00 RON

Re-estimated value of the framework agreement: 120 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0126/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0126

Value of the tender: 70 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: NISARA IMPEX

Official name: ELIT

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0126/CIF: RO8566375

Identifier of lot or group of lots: LOT-0126

Value of the tender: 71 340,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

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: 10

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

Number of tenders or requests to participate received: 8

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: 70 440,00 RON

Value of the highest admissible tender: 109 500,00 RON

6.1. Result lot identifier: LOT-0188

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 414 040,00 RON

Re-estimated value of the framework agreement: 660 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0188/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0188

Value of the tender: 414 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NISARA IMPEX

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0188/CIF: RO8566375

Identifier of lot or group of lots: LOT-0188

Value of the tender: 379 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

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: 379 940,00 RON

Value of the highest admissible tender: 550 000,00 RON

6.1. Result lot identifier: LOT-0214

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 113 760,00 RON

Re-estimated value of the framework agreement: 216 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0214/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0214

Value of the tender: 113 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: NISARA IMPEX

Official name: ELIT

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0214/CIF: RO8566375

Identifier of lot or group of lots: LOT-0214

Value of the tender: 78 444,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 784, 793

Date of the conclusion of the contract: 29/10/2025

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: 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: 7
Range of tenders:
Value of the lowest admissible tender: 78 444,00 RON
Value of the highest admissible tender: 216 000,00 RON

6.1. Result lot identifier: LOT-0165

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 200 000,00 RON

Re-estimated value of the framework agreement: 1 200 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DRAGON.RC

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0165/CIF: RO7312522

Identifier of lot or group of lots: LOT-0165

Value of the tender: 1 200 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 788, 781

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RMSD FAM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0165/CIF: 34879673

Identifier of lot or group of lots: LOT-0165

Value of the tender: 970 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 788, 781

Date of the conclusion of the contract: 29/10/2025

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: 970 000,00 RON
Value of the highest admissible tender: 1 200 000,00 RON

6.1. Result lot identifier: LOT-0166

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 600 000,00 RON

Re-estimated value of the framework agreement: 600 000,00 RON

6.1.2. Information about winners

Winner:

Official name: DRAGON.RC

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0166/CIF: RO7312522

Identifier of lot or group of lots: LOT-0166

Value of the tender: 600 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 788, 781

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: RMSD FAM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0166/CIF: 34879673

Identifier of lot or group of lots: LOT-0166

Value of the tender: 485 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 788, 781

Date of the conclusion of the contract: 29/10/2025

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: 485 000,00 RON

Value of the highest admissible tender: 600 000,00 RON

6.1. Result lot identifier: LOT-0065

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 600,00 RON

Re-estimated value of the framework agreement: 32 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0065/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0065

Value of the tender: 9 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 792

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0065/CIF: 32649457

Identifier of lot or group of lots: LOT-0065

Value of the tender: 11 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 792

Date of the conclusion of the contract: 29/10/2025

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: 9 160,00 RON

Value of the highest admissible tender: 27 200,00 RON

6.1. Result lot identifier: LOT-0090

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 135 000,00 RON

Re-estimated value of the framework agreement: 210 000,00 RON

6.1.2. Information about winners

Winner:

Official name: NORDIC IMPEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0090/CIF: RO 9868533

Identifier of lot or group of lots: LOT-0090

Value of the tender: 135 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 786, 793

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: NISARA IMPEX

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0090/CIF: RO8566375

Identifier of lot or group of lots: LOT-0090

Value of the tender: 119 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 786, 793

Date of the conclusion of the contract: 29/10/2025

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: 119 940,00 RON

Value of the highest admissible tender: 168 900,00 RON

6.1. Result lot identifier: LOT-0239

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 810,00 RON

Re-estimated value of the framework agreement: 42 000,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0239/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0239

Value of the tender: 21 810,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 828, 832

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PROVISION RETAIL PROD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0239/CIF: 32649457

Identifier of lot or group of lots: LOT-0239

Value of the tender: 16 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 828, 832

Date of the conclusion of the contract: 29/10/2025

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: 16 500,00 RON

Value of the highest admissible tender: 33 600,00 RON

6.1. Result lot identifier: LOT-0078

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 216 000,00 RON

Re-estimated value of the framework agreement: 400 000,00 RON

6.1.2. Information about winners

Winner:

Official name: METRANS

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0078/CIF: RO 14517474

Identifier of lot or group of lots: LOT-0078

Value of the tender: 216 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 785, 794

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: HARPEK

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0078/CIF: RO3871130

Identifier of lot or group of lots: LOT-0078

Value of the tender: 190 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 785, 794

Date of the conclusion of the contract: 29/10/2025

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: 190 000,00 RON

Value of the highest admissible tender: 320 000,00 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: 5 857,00 RON

Re-estimated value of the framework agreement: 6 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0019/CIF: RO11805367

Identifier of lot or group of lots: LOT-0019

Value of the tender: 5 857,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0019/CIF: RO25347278

Identifier of lot or group of lots: LOT-0019

Value of the tender: 3 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

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: 2

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: 2

Range of tenders:

Value of the lowest admissible tender: 3 800,00 RON

Value of the highest admissible tender: 5 857,00 RON

6.1. Result lot identifier: LOT-0184

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 560,00 RON

Re-estimated value of the framework agreement: 3 200,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0184/CIF: RO11805367

Identifier of lot or group of lots: LOT-0184

Value of the tender: 2 560,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0184/CIF: RO25347278

Identifier of lot or group of lots: LOT-0184

Value of the tender: 2 480,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 3

Range of tenders:

Value of the lowest admissible tender: 2 480,00 RON

Value of the highest admissible tender: 2 560,00 RON

6.1. Result lot identifier: LOT-0093

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 53 000,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0093/CIF: RO11805367

Identifier of lot or group of lots: LOT-0093

Value of the tender: 48 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0093/CIF: RO25347278

Identifier of lot or group of lots: LOT-0093

Value of the tender: 53 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

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: 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: 48 000,00 RON

Value of the highest admissible tender: 53 000,00 RON

6.1. Result lot identifier: LOT-0139

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 500,00 RON

Re-estimated value of the framework agreement: 10 800,00 RON

6.1.2. Information about winners

Winner:

Official name: SELGROS CASH&CARRY SRL

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0139/CIF: RO11805367

Identifier of lot or group of lots: LOT-0139

Value of the tender: 10 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0139/CIF: RO25347278

Identifier of lot or group of lots: LOT-0139

Value of the tender: 3 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 791, 787

Date of the conclusion of the contract: 29/10/2025

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: 2

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: 2

Range of tenders:

Value of the lowest admissible tender: 3 600,00 RON

Value of the highest admissible tender: 10 500,00 RON

6.1. Result lot identifier: LOT-0131

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 98 000,00 RON

Re-estimated value of the framework agreement: 200 000,00 RON

6.1.2. Information about winners

Winner:

Official name: SIMULTAN S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0131/CIF: RO 6723660

Identifier of lot or group of lots: LOT-0131

Value of the tender: 86 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 831, 834

Date of the conclusion of the contract: 04/11/2025

The contract is awarded within a framework agreement: no

Winner:

Leader of tendering party: HARPEK

Official name: BRADET

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0131/CIF: RO3871130

Identifier of lot or group of lots: LOT-0131

Value of the tender: 98 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 831, 834

Date of the conclusion of the contract: 04/11/2025

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: 79 800,00 RON

Value of the highest admissible tender: 160 000,00 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: 65 450,00 RON

Re-estimated value of the framework agreement: 125 000,00 RON

6.1.2. Information about winners

Winner:

Official name: MATRA S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0027/CIF: RO 6287579

Identifier of lot or group of lots: LOT-0027

Value of the tender: 57 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 779, 784

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0027/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0027

Value of the tender: 65 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 779, 784

Date of the conclusion of the contract: 29/10/2025

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: 57 450,00 RON

Value of the highest admissible tender: 110 000,00 RON

6.1. Result lot identifier: LOT-0174

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 163 200,00 RON

Re-estimated value of the framework agreement: 210 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0174/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0174

Value of the tender: 83 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0174/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0174

Value of the tender: 163 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

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: 83 250,00 RON

Value of the highest admissible tender: 208 500,00 RON

6.1. Result lot identifier: LOT-0175

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 77 800,00 RON

Re-estimated value of the framework agreement: 140 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0175/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0175

Value of the tender: 55 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0175/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0175

Value of the tender: 77 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

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: 55 500,00 RON

Value of the highest admissible tender: 139 000,00 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: 112 800,00 RON

Re-estimated value of the framework agreement: 250 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0014/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0014

Value of the tender: 91 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0014/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0014

Value of the tender: 112 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

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: 91 200,00 RON

Value of the highest admissible tender: 219 000,00 RON

6.1. Result lot identifier: LOT-0158

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 269 700,00 RON

Re-estimated value of the framework agreement: 450 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0158/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0158

Value of the tender: 263 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0158/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0158

Value of the tender: 269 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

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: 238 500,00 RON

Value of the highest admissible tender: 375 000,00 RON

6.1. Result lot identifier: LOT-0067

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 26 000,00 RON

Re-estimated value of the framework agreement: 28 000,00 RON

6.1.2. Information about winners

Winner:

Official name: ADCON

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0067/CIF: RO 5189319

Identifier of lot or group of lots: LOT-0067

Value of the tender: 9 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789
Date of the conclusion of the contract: 29/10/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: STEDYAN COM

Tender:

Tender identifier: REF_OF: CAN1158536/LOT-0067/CIF: RO 15779023

Identifier of lot or group of lots: LOT-0067

Value of the tender: 26 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: 775, 789

Date of the conclusion of the contract: 29/10/2025

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: 8

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: 9 160,00 RON

Value of the highest admissible tender: 26 000,00 RON

6.1. Result lot identifier: LOT-0208

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from 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: 0

6.1. Result lot identifier: LOT-0237

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from 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: 0

6.1. Result lot identifier: LOT-0210

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 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: 1

6.1. Result lot identifier: LOT-0171

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from 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: 0

8. Organisations

8.1. ORG-0004

Official name: Spitalul Clinic de Boli Infectioase si Pneumoftiziologie Victor Babes Craiova
Registration number: 4417060
Postal address: Calea Bucuresti, nr. 64
Town: Craiova
Postcode: 200515
Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Contact point: Cosmin Vasiluta
Email: cosminvasiluta@yahoo.com
Telephone: +40 0251461003
Fax: +40 0251461003
Internet address: <http://www.vbabes-cv.ro/>
Buyer profile: 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: București
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 Boli Infectioase si Pneumoftiziologie Victor Babes Craiova
Registration number: 4417060_3

Postal address: Calea Bucuresti, nr. 64
Town: Craiova
Postcode: 200515
Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Contact point: Cosmin Vasiluta
Email: cosminvasiluta@yahoo.com
Telephone: +40 0251461003
Fax: +40 0251461003
Internet address: <http://www.vbabes-cv.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-9016

Official name: HARPEK
Size of the economic operator: Small
Registration number: RO3871130
Postal address: Strada Iorga Nicolae, Nr. 68A
Town: Craiova
Postcode: 200051
Country subdivision (NUTS): Dolj (RO411)
Country: Romania
Email: harpek92@yahoo.com
Telephone: +40 763845777
Internet address: <https://www.harpek.ro>

Roles of this organisation:

Tenderer

Leader of tendering party

Winner of these lots: LOT-0191, LOT-0087, LOT-0076, LOT-0085, LOT-0026, LOT-0221, LOT-0122, LOT-0024, LOT-0052, LOT-0023, LOT-0106, LOT-0113, LOT-0185, LOT-0142, LOT-0194, LOT-0101, LOT-0151, LOT-0048, LOT-0206, LOT-0135, LOT-0070, LOT-0145, LOT-0049, LOT-0217, LOT-0008, LOT-0241, LOT-0091, LOT-0120, LOT-0242, LOT-0078, LOT-0177, LOT-0178, LOT-0003, LOT-0088, LOT-0236, LOT-0054, LOT-0020, LOT-0125, LOT-0022, LOT-0131, LOT-0092

8.1. ORG-9026

Official name: VASCAR S.A.
Size of the economic operator: Large
Registration number: 829522
Postal address: Strada Podul Inalt, Nr. 4
Town: Vaslui
Postcode: 730217
Country subdivision (NUTS): Vaslui (RO216)
Country: Romania
Email: andreea.roman@vascar.ro
Telephone: +40 235361131
Fax: +40 235361475
Internet address: <https://www.vascar.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0177, LOT-0178

8.1. ORG-9011

Official name: AMA FRUCT CP
Size of the economic operator: Small
Registration number: 28103545
Postal address: Strada Rotopanesti, Nr. 17
Town: Rotopanesti
Postcode: 727314
Country subdivision (NUTS): Suceava (RO215)
Country: Romania
Email: amafructcp@gmail.com
Telephone: +40 374014779
Fax: +40 230521515
Internet address: <https://www.amafructcp.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0146, LOT-0238, LOT-0099, LOT-0050, LOT-0225, LOT-0224

8.1. ORG-9013

Official name: BEYOND INVESTMENT GROUP BIG
Size of the economic operator: Medium
Registration number: RO34265770
Postal address: Strada VASILE ALECSANDRI, Nr. 83B
Town: Caracal
Postcode: 235200
Country subdivision (NUTS): Olt (RO414)
Country: Romania
Email: info@beyond-investment.com
Telephone: +40249515666
Internet address: <https://monte-verde.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0191, LOT-0087, LOT-0076, LOT-0085, LOT-0026

8.1. ORG-9028

Official name: APRO-COM-IMPEX S.R.L.

Size of the economic operator: Medium

Registration number: RO 9279406

Postal address: Strada Teodoroiu Ecaterina, Nr. 12

Town: Slatina

Postcode: 230053

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Email: aprocomimpex@yahoo.com

Telephone: +40 249434737

Fax: +40 0249434737

Internet address: <https://www.listafirme.ro/apro-com-impex-srl-92794>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006, LOT-0232, LOT-0191, LOT-0088, LOT-0087, LOT-0076, LOT-0236, LOT-0085, LOT-0217, LOT-0026, LOT-0105, LOT-0204, LOT-0079, LOT-0015, LOT-0163, LOT-0224, LOT-0058, LOT-0063

8.1. ORG-9008

Official name: APE MINERALE BACAIA SRL

Size of the economic operator: Small

Registration number: RO24335305

Postal address: Strada Principala, Nr. 1

Town: Bacaia

Postcode: 335402

Country subdivision (NUTS): Hunedoara (RO423)

Country: Romania

Email: adrian.barbat@apa-cezara.ro

Telephone: +40 725513946

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-9023

Official name: SC REMION AGROSERV SRL

Size of the economic operator: Small

Registration number: RO6777520

Postal address: Strada FABRICUTEI, Nr. 25

Town: Piscu Vechi

Postcode: 207455

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Email: remion_agroserv@yahoo.com

Telephone: +40 251323279

Fax: +40 251323279

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0088, LOT-0236, LOT-0054

8.1. ORG-9005

Official name: METRANS
Size of the economic operator: Small
Registration number: RO 14517474
Postal address: Strada Timișoara, Nr. 21, Sector: 6
Town: Bucuresti
Postcode: 061306
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: metrans_bucuresti@yahoo.com
Telephone: +40 214139740
Fax: +40 214130835
Internet address: <https://www.metransbucuresti.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0134, LOT-0078

8.1. ORG-9021

Official name: UNICARM
Size of the economic operator: Large
Registration number: 6531770
Postal address: Strada Principala, Nr. 314
Town: Vetis
Postcode: 447355
Country subdivision (NUTS): Satu Mare (RO115)
Country: Romania
Email: distributie@unicarm.ro
Telephone: +40 261820700
Fax: +40 261820750
Internet address: <https://www.unicarm.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0092

8.1. ORG-9022

Official name: SIMULTAN S.R.L.
Size of the economic operator: Large
Registration number: RO 6723660
Postal address: Strada DJ 692 km 2.4, Nr. FN
Town: Sanandrei
Postcode: 307375
Country subdivision (NUTS): Timiș (RO424)
Country: Romania
Email: office@simultan.ro
Telephone: +40 256212036
Fax: +40 256212037
Internet address: <http://www.unkownurl.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0205, LOT-0131

8.1. ORG-9003

Official name: BRADET

Size of the economic operator: Medium

Registration number: RO14062704

Postal address: Strada Principala, Nr. -

Town: Bradetu

Postcode: 117147

Country subdivision (NUTS): Argeş (RO311)

Country: Romania

Email: birou@lactatebradet.ro

Telephone: +40 0248222604

Fax: +40 0248222604

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020, LOT-0125, LOT-0022, LOT-0131

8.1. ORG-9017

Official name: GORDON-PROD S.R.L.

Size of the economic operator: Medium

Registration number: 4367213

Postal address: Strada Bisericani, Nr. 2/A

Town: Bisericani

Postcode: 537166

Country subdivision (NUTS): Harghita (RO124)

Country: Romania

Email: comenzi@gordonprod.ro

Telephone: +40 266248448

Fax: +40 266248446

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0221, LOT-0122, LOT-0024, LOT-0052, LOT-0023

8.1. ORG-9029

Official name: NORDIC IMPEX S.R.L.

Size of the economic operator: Medium

Registration number: RO 9868533

Postal address: Strada Pop Iancu, Nr. 2-4

Town: Ramnicu Valcea

Postcode: 240599

Country subdivision (NUTS): Vâlcea (RO415)

Country: Romania

Email: office@nordicsrl.ro

Telephone: +40 250745192

Fax: +40 250737386

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0118, LOT-0041, LOT-0037, LOT-0164, LOT-0039, LOT-0057, LOT-0035, LOT-0043, LOT-0033, LOT-0242, LOT-0090

8.1. ORG-9020

Official name: MATRA S.R.L.

Size of the economic operator: Medium

Registration number: RO 6287579

Postal address: Strada Bd. Muncii, Nr. 11

Town: Scornicesti

Postcode: 235600

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Email: matra@rdslink.ro

Telephone: +40 249460153

Fax: +40 249460153

Internet address: <https://www.matra1994.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0092, LOT-0039, LOT-0057, LOT-0035, LOT-0043, LOT-0033, LOT-0031, LOT-0046, LOT-0240, LOT-0156, LOT-0126, LOT-0188, LOT-0214, LOT-0027

8.1. ORG-9027

Official name: NISARA IMPEX

Size of the economic operator: Medium

Registration number: RO8566375

Postal address: Strada General I Dragalin, Nr. 21 A

Town: Sacele

Postcode: 505600

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Email: office@nisara.ro

Telephone: +40 740178858

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

Roles of this organisation:

Tenderer

Leader of tendering party

Winner of these lots: LOT-0218, LOT-0221, LOT-0024, LOT-0052, LOT-0046, LOT-0188, LOT-0090, LOT-0126, LOT-0212, LOT-0240, LOT-0156, LOT-0214, LOT-0205, LOT-0022, LOT-0023

8.1. ORG-9004

Official name: ELIT

Size of the economic operator: Large

Registration number: RO 14444712

Postal address: Strada Victoriei, Nr. 16

Town: Cugir

Postcode: 515600

Country subdivision (NUTS): Alba (RO121)

Country: Romania

Email: npascu@eliticugir.ro

Telephone: +40 258869650

Fax: +40 258869651

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0126, LOT-0212, LOT-0240, LOT-0156, LOT-0214

8.1. ORG-9001

Official name: LAUR TRANS LACTO

Size of the economic operator: Small

Registration number: 12457635

Postal address: Strada Bibescu Voda, Nr. 18

Town: Padina

Postcode: 127410

Country subdivision (NUTS): Buzău (RO222)

Country: Romania

Email: pi_314_pi@yahoo.com

Telephone: +40740178858

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0205, LOT-0022, LOT-0023

8.1. ORG-9002

Official name: CRIS-TIM FAMILY HOLDING

Size of the economic operator: Large

Registration number: 13533870

Postal address: Strada Garii, Nr. 661

Town: Filipestii de Padure

Postcode: 107245

Country subdivision (NUTS): Prahova (RO316)

Country: Romania

Email: licitatii@cristim.ro

Telephone: +40 212020200

Fax: +40 212027400

Internet address: <https://cristim.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0212, LOT-0122

8.1. ORG-9000

Official name: SELGROS CASH&CARRY SRL

Size of the economic operator: Large

Registration number: RO11805367

Postal address: Strada Calea Bucuresti, Nr. 231

Town: Brasov

Postcode: 500299

Country subdivision (NUTS): Braşov (RO122)

Country: Romania

Email: contact@selgros.ro

Telephone: +40 268307356

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010, LOT-0238, LOT-0072, LOT-0233, LOT-0147, LOT-0148, LOT-0241, LOT-0091, LOT-0019, LOT-0184, LOT-0093, LOT-0139

8.1. ORG-9014

Official name: RMSD FAM

Size of the economic operator: Small

Registration number: 34879673

Postal address: Strada 22 DECEMBRIE 1989, Nr. 9

Town: Cosoveni

Postcode: 207205

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Email: RMSDFAM@GMAIL.COM

Telephone: +40 765613302

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0170, LOT-0165, LOT-0166

8.1. ORG-9006

Official name: COMPANY AGRO JAN

Size of the economic operator: Small

Registration number: RO 15077851

Postal address: Strada Principala, Nr. 20

Town: Cornu

Postcode: 207438

Country subdivision (NUTS): Dolj (RO411)

Country: Romania

Email: companyagrojan@yahoo.ro

Telephone: +40 740662811

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0170

8.1. ORG-9012

Official name: PROVISION RETAIL PROD

Size of the economic operator: Small

Registration number: 32649457

Postal address: Strada MANASTIRII 73B, Nr. 73B

Town: Slatina

Postcode: 237043

Country subdivision (NUTS): Olt (RO414)

Country: Romania

Email: bradem75@yahoo.com

Telephone: +40 742222385

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0146, LOT-0151, LOT-0048, LOT-0206, LOT-0135, LOT-0070, LOT-0145, LOT-0049, LOT-0098, LOT-0100, LOT-0234, LOT-0065, LOT-0239

8.1. ORG-9019

Official name: COPANEX S.R.L.
Size of the economic operator: Medium
Registration number: RO 5994229
Postal address: Strada Tolstoi Alexei, Nr. 12
Town: Bacau
Postcode: 600093
Country subdivision (NUTS): Bacău (RO211)
Country: Romania
Email: copanex2014@gmail.com
Telephone: +40 234577330
Fax: +40 234577330
Internet address: <https://www.copanex.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0162, LOT-0020, LOT-0008, LOT-0118, LOT-0041, LOT-0037, LOT-0164, LOT-0100, LOT-0234, LOT-0239, LOT-0027

8.1. ORG-9007

Official name: STEDYAN COM
Size of the economic operator: Medium
Registration number: RO 15779023
Postal address: Strada Piata Poporului, Nr. 19
Town: Braila
Postcode: 810198
Country subdivision (NUTS): Brăila (RO221)
Country: Romania
Email: stedyan.br@gmail.com
Telephone: +40 339732804
Fax: +40 339732804
Internet address: <https://www.stedyan.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0185, LOT-0142, LOT-0006, LOT-0015, LOT-0010, LOT-0229, LOT-0162, LOT-0138, LOT-0218, LOT-0098, LOT-0099, LOT-0050, LOT-0225, LOT-0174, LOT-0175, LOT-0014, LOT-0158, LOT-0067

8.1. ORG-9010

Official name: KETOS PRODUCTION
Size of the economic operator: Medium
Registration number: RO 25696880
Postal address: Strada Prevederii, Nr. 14-18
Town: Bucuresti
Postcode: 032302
Country subdivision (NUTS): București (RO321)
Country: Romania
Email: costuri@ketos.ro
Telephone: +40728156776

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0231, LOT-0102, LOT-0201, LOT-0074, LOT-0223, LOT-0180, LOT-0017, LOT-0229, LOT-0080, LOT-0072

8.1. ORG-9018

Official name: ADCON
Size of the economic operator: Small
Registration number: RO 5189319
Postal address: Strada Carol, Nr. 28
Town: Ramnicu Valcea
Postcode: 240174
Country subdivision (NUTS): Vâlcea (RO415)
Country: Romania
Email: adinaconstantin@yahoo.com
Telephone: +40 722207283
Fax: +40 250735541
Internet address: <https://adcon.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0194, LOT-0101, LOT-0177, LOT-0178, LOT-0080, LOT-0119, LOT-0134, LOT-0058, LOT-0063, LOT-0065, LOT-0174, LOT-0175, LOT-0014, LOT-0158, LOT-0067

8.1. ORG-9009

Official name: OLYMEL FLAMINGO FOOD
Size of the economic operator: Medium
Registration number: RO25347278
Postal address: Strada Ornamentului, Nr. 2, Sector: 4
Town: Bucuresti
Postcode: 041805
Country subdivision (NUTS): Bucureşti (RO321)
Country: Romania
Email: licitatii@olymel.ro
Telephone: +40 733681261
Internet address: <https://www.domeniu.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0231, LOT-0102, LOT-0201, LOT-0074, LOT-0223, LOT-0180, LOT-0017, LOT-0138, LOT-0235, LOT-0119, LOT-0125, LOT-0054, LOT-0120, LOT-0204, LOT-0163, LOT-0079, LOT-0019, LOT-0184, LOT-0093, LOT-0139

8.1. ORG-9024

Official name: DRAGON.RC
Size of the economic operator: Small
Registration number: RO7312522
Postal address: Strada Republicii, Nr. 47
Town: Alba Iulia
Postcode: 510174
Country subdivision (NUTS): Alba (RO121)
Country: Romania
Email: dragon_rc_srl@yahoo.com
Telephone: +4 0740195810

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0167, LOT-0165, LOT-0166

8.1. ORG-9015

Official name: IUSTART

Size of the economic operator: Small

Registration number: RO37578829

Postal address: Strada Principala, Nr. 5000

Town: Vaideeni

Postcode: 247725

Country subdivision (NUTS): Vâlcea (RO415)

Country: Romania

Email: iuliana.jianu87@gmail.com

Telephone: +40 743817477

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0232, LOT-0105, LOT-0106, LOT-0113

8.1. ORG-9025

Official name: SC CAN EXIM SRL

Size of the economic operator: Small

Registration number: RO 7771207

Postal address: Strada Cuza Vodă, Nr. 72

Town: Alexandria

Postcode: 140049

Country subdivision (NUTS): Teleorman (RO317)

Country: Romania

Email: canexim2@gmail.com

Telephone: +40 760281414

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0106, LOT-0113

Notice information

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