

808326-2025 - Result

Romania – Miscellaneous food products – Acord-cadru furnizare produse alimentare diverse
OJ S 235/2025 05/12/2025
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Email: statiuneabaltatesti@mapn.ro

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acord-cadru furnizare produse alimentare diverse

Description: Achizitia de produse alimentare, impartite in 139 loturi, cu specificatiile tehnice minime prevazute in Anexa nr. 1 la caietul de sarcini si in cantitatile estimate prevazute in Anexa nr. 2 la caietul de sarcini. Numar zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/ candidaturilor: cu 20 (douazeci) zile inainte de data limita de depunere a ofertelor/candidaturilor. Numar de zile in care autoritatea contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificari/ informatiilor suplimentare: in a 15 -a zi inainte de data limita de depunere a ofertelor.

Procedure identifier: 40eefa0e-0b49-4be0-b89f-b8d2cc4ebaa7

Internal identifier: 6247787202484-222

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

2.1.3. Value

Maximum value of the framework agreement: 1 756 301,00 RON

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Branza de burduf cu continut redus de sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte; Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0002

Title: Rulada cascaval afumat cu sunca

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamţ (RO214)

Country: Romania

Additional information: Unitatea Militara 02275, loc. Bălăteşti, strada Florilor, nr.63, judeţul Neamţ

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0003

Title: Rulada cascaval mozaic cu marar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, sennata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0004

Title: Rulada cascaval cu gogosari

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra

produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0005

Title: Rulada cascaval cu masline

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0006

Title: Rulada cu urda dulce si mac

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel
mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul
Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la
consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul
va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru
livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se
vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul
de aprovizionare insotit de documente justificative care confirma livrarea directa de la
producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2
intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare
lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea

se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0007

Title: Branza vaci dietetica

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15541000 Table cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0008

Title: Cascaval minim 40% grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 700 kg

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0009

Title: Lapte UHT 3,5% grasimi

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 3000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 2800 litri

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15511210 UHT milk

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se

acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0010

Title: Branza telemea vaca max 2,5% sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0011

Title: Branza telemea vaca semisarata max 1% sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0012

Title: Branza vaci scoapta

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 900 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 800 kg

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15541000 Table cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0013

Title: laurt 200g- minim 3,5 % grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1300 kg

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0014

Title: Smantana min 30% grasimi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 2000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1800 kg

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15512000 Cream

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)
Country: Romania
Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.
Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0015

Title: Cascaval nesarat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 130 kg

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0016

Title: Cascaval afumat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15544000 Hard cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0017

Title: Cas afumat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0018

Title: Telemea de capra

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0019

Title: Cas proaspat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 650 kg

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0020

Title: Branza topita triunghi diverse arome

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 350 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 300 kg

Internal identifier: 20

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0021

Title: Sana maxim 3,6% grasime

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15551300 Yoghurt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0022

Title: Crema de branza proaspata tartinabila min 60% grasime

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 22

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0023

Title: Mini Mozzarella

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0024

Title: Mozzarella calup

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0025

Title: Urda

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0026

Title: Lapte praf

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 26

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0027

Title: Unt proaspat pac. 200-250gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15530000 Butter

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0028

Title: Unt proaspat ambalat -10 gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 650 kg

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15530000 Butter

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0029

Title: Cascaval pe baza de grasimi vegetale

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0030

Title: Branza tofu fara sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0031

Title: Cascaval pane congelat semipreparat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15540000 Cheese products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0032

Title: Branza feta cu continut redus de sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15542300 Feta cheese

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0033

Title: Crema vegetala pentru gatit 1 L

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 1000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 900 litri

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0034

Title: Oua

Description: Cantitate estimata acord-cadru: minim 10 buc, maxim 35000 buc Cantitate estimata cel mai mare contract subsecvent: minim 5 buc, maxim 33000 buc

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03142500 Eggs

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0035

Title: Produse de brutarie

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 16000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 15000 kg

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612500 Bakery products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0036

Title: Tarate grau

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 200 kg

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15615000 Bran

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0037

Title: Gris

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15625000 Semolina

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0038

Title: Orez cu bob lung

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15614100 Long-grain rice

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0039

Title: Faina de grau

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15612100 Wheat flour

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0040

Title: Malai grisat extra

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 40

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0041

Title: Ulei de floarea soarelui

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 3000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 2800 litri

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15411100 Vegetable oils

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0042

Title: Ulei de palmier pt prajit

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 500 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 450 litri

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15411210 Frying oil

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0043

Title: Otet

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 300 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 250 litri

Internal identifier: 43

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0044

Title: Sare marunta

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14410000 Rock salt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0045

Title: Sare neiodata

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 130 kg

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14410000 Rock salt

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0046

Title: Sare fina

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 130 kg

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14430000 Evaporated salt and pure sodium chloride

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0047

Title: Crema tartinabila vegetala cu ciuperci

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 130 kg

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0048

Title: Soia felii

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0049

Title: Chiftelute vegetale gata preparate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 230 kg

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0050

Title: Pasta Humus

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0051

Title: Cremwusti vegetali

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0052

Title: Lapte vegetal UHT de ovaz

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 300 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 250 litri

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0053

Title: Pate vegetal

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 150 kg

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15894000 Processed food products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0054

Title: Napolitane ambalate min 50gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842300 Confectionery

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0055

Title: Napolitane fara zahar-dietetice ambalate, min 20gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 130 kg

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842300 Confectionery

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0056

Title: Ciocolata fara zahar – dietetica ambalata min 20gr.

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15882000 Dietetic products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0057

Title: Prajitura ambalata min. 50gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842300 Confectionery

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0058

Title: Zahar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15831000 Sugar

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0059

Title: Paste fainoase (fidea, taitei)

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 59

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0060

Title: Penne, Melci, Spirale fainoase

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15851000 Farinaceous products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0061

Title: Ceai

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15863000 Tea

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0062

Title: Cafea boabe pt.expresso- ambalat la punga de max 1kg

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 30 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 20 kg

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15861000 Coffee

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0063

Title: Batoane de ciocolata tip batonul copilariei

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842220 Chocolate bars

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0064

Title: Croissant cu crema 50-100gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811300 Croissants

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0065

Title: Biscuiti salatine 50-100 gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811300 Croissants

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0066

Title: Biscuiti cu crema 50-100gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811300 Croissants

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0067

Title: Ciocolata cu crema 50-100 gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842100 Chocolate

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0068

Title: Sos soia dulce

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 100 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 90 litri

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871210 Soya sauce

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0069

Title: Sos barbeque

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 150 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 130 litri

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871200 Sauces, mixed condiments and mixed seasonings

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0070

Title: Ketchup

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 50 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 30 kg

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871230 Tomato ketchup

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0071

Title: Sos usturoi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 50 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 30 kg

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0072

Title: Maioneza vegetala

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0073

Title: Mustar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871250 Mustard

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0074

Title: Arome (esente), rom, vanilie

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 20 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 15 litri

Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15872200 Spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)
Country: Romania
Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.
Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0075

Title: Boia de ardei dulce

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 230 kg

Internal identifier: 75

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0076

Title: Piper

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15872100 Pepper

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0077

Title: Condiment usturoi granulat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 77

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0078

Title: Condimente uscate (tarhon, foi dafin, cimbru, boabe de mustar, oregano, busuioc)

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 30 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 20 kg

Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03132000 Unprocessed spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0079

Title: Amestec de condimente fara sare pentru friptura

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 50 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 40 kg

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03132000 Unprocessed spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0080

Title: Piure de cartofi instant

Description: Cantitate estimata acord-cadru: minim 5 kg, maxim 50 kg Cantitate estimata cel mai mare contract subsecvent: minim 2 kg, maxim 40 kg

Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15312100 Instant mashed potatoes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0081

Title: Praf de copt ambalat max.1kg

Description: Cantitate estimata acord-cadru: minim 1 kg, maxim 15 kg Cantitate estimata cel mai mare contract subsecvent: minim 1 kg, maxim 10 kg

Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15899000 Baking powder

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0082

Title: Amidon alimentar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15623000 Starches

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0083

Title: Salata de icre

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15212000 Fish roe

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0084

Title: Masline negre fara samburi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0085

Title: Masline negre

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0086

Title: Masline verzi umplute

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0087

Title: Masline verzi

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03222400 Olives

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0088

Title: Cous cous

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15851250 Couscous

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0089

Title: Fasole uscata boabe

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03221210 Beans

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0090

Title: Spanac congelat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 90

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0091

Title: Morcov baby congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 91

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0092

Title: Bulete de cartofi congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 750 kg

Internal identifier: 92

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0093

Title: Cartofi wedges congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 93

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0094

Title: Cartofi felii congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 94

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0095

Title: Cartofi gratinati congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 95

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0096

Title: Ciuperci congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 96

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0097

Title: Vinete congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 97

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0098

Title: Fasole pastai congelate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1500 kg

Internal identifier: 98

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0099

Title: Mazare verde congelata

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1200 kg

Internal identifier: 99

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0100

Title: Brocoli congelati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 100

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0101

Title: Conopida congelata

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 101

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0102

Title: Mix legume salata beouf

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 102

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0103

Title: Legume congelate pt.supe

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1700 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1600 kg

Internal identifier: 103

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0104

Title: Amestec de legume congelate pentru garnituri

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1400 kg

Internal identifier: 104

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0105

Title: Ardei gras cub congelat

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 105

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0106

Title: CLA fasole pastai galbene

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 106

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331464 Canned whole beans

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0107

Title: Pasta tomate continut de substanta solubila de 24%

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 107

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331428 Tomato sauce

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0108

Title: Pasta tomate continut de substanta solubila de minim 30%

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 108

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331428 Tomato sauce

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0109

Title: Rosii intregi in bulion

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1100 kg

Internal identifier: 109

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0110

Title: Conopida in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 110

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0111

Title: Gogosari in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 111

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0112

Title: Castraveti in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 112

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0113

Title: Ardei iuti in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 113

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0114

Title: Castraveti murati in saramura

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 114

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331400 Preserved and/or canned vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0115

Title: Muraturi asortate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 115

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0116

Title: Salata de sfecla rosie

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 116

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331400 Preserved and/or canned vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0117

Title: Ciuperci intregi conservate

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1800 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1700 kg

Internal identifier: 117

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331135 Processed mushrooms

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0118

Title: Ardei kapia copti si decojiti in otet

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 1400 kg

Internal identifier: 118

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0119

Title: Zacusca ciuperici

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 119

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15331000 Processed vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0120

Title: Compot de piersici jumutati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 120

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0121

Title: Compot de ananas

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 121

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0122

Title: Compot fructe dietetic, fara zahar

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 400 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 350 kg

Internal identifier: 122

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0123

Title: Compot visine

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 500 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 450 kg

Internal identifier: 123

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0124

Title: Dulceata capsuni,cirese, visine (borcan)

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 250 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 230 kg

Internal identifier: 124

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332290 Jams

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0125

Title: Gem dietetic (Prune,capsuni, visine)

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 125

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332250 Fruit pastes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0126

Title: Gem fructe 20gr (caise,capsuni,prune, piersici)

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 1000 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 900 kg

Internal identifier: 126

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15332250 Fruit pastes

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0127

Title: Miere de albine poliflora 20 gr

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 127

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03142100 Natural honey

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0128

Title: Apa carbogazoasa partial la 5 L

Description: Cantitate estimata acord-cadru: minim 20 litri, maxim 30000 litri Cantitate estimata cel mai mare contract subsecvent: minim 10 litri, maxim 24000 litri

Internal identifier: 128

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0129

Title: Apa plata alcalina la 5L, cu PH min.9,4

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 2000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 1800 litri

Internal identifier: 129

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0130

Title: Apa plata la 5 litri

Description: Cantitate estimata acord-cadru: minim 10 litri, maxim 25000 litri Cantitate estimata cel mai mare contract subsecvent: minim 5 litri, maxim 24000 litri

Internal identifier: 130

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0131

Title: Conserve ton bucati

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 131

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15235000 Preserved fish

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0132

Title: Conserva sardine

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 132

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15235000 Preserved fish

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0133

Title: Pate somon 100gr.

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 100 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 90 kg

Internal identifier: 133

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131310 Pâté

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0134

Title: Amestec legume uscate pentru supe fara sare

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 300 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 250 kg

Internal identifier: 134

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03132000 Unprocessed spices

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0135

Title: Bulete vegetale congelate cu gust de pui

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 150 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 130 kg

Internal identifier: 135

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje refolosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0136

Title: Nuggets vegetal congelat cu branza vegan

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 136

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2

intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0137

Title: Inele de ceapa congelate umplute cu branza vegan

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 137

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0138

Title: Gustare falafel

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 200 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 180 kg

Internal identifier: 138

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15333000 Vegetable by-products

5.1.2. Place of performance

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

5.1. Lot: LOT-0139

Title: Salata de varza rosie

Description: Cantitate estimata acord-cadru: minim 10 kg, maxim 600 kg Cantitate estimata cel mai mare contract subsecvent: minim 5 kg, maxim 550 kg

Internal identifier: 139

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): Neamț (RO214)

Country: Romania

Additional information: Unitatea Militară 02275, loc. Bălțătești, strada Florilor, nr.63, județul Neamț

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Propunerea financiara se va introduce ca valoare totala/lot fara TVA.

Valoarea estimata este calculata pentru cantitatea maxima estimata a acordului-cadru.

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: Lantul de aprovizionare

Description: Algoritm de calcul: a) Pentru livrarile directe de la producatorul original la consumatorul final se vor acorda 40 puncte; Pentru a dovedi calitatea de producator, ofertantul va prezenta Certificat de producator/ Licenta de fabricatie/ autorizatie de fabricatie. b) Pentru livrarile cu un singur operator economic implicat in lantul de aprovizionare (1 intermediar) se vor acorda 39 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma livrarea directa de la producator. c) Pentru livrarile cu doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 38 puncte. Ofertantul va prezenta in cadrul ofertei, pentru fiecare lot in parte, lantul de aprovizionare insotit de documente justificative care confirma ca livrarea se va realiza cu respectarea cerintei (2 intermediari). d) Pentru livrarile cu mai mult de doi operatori economici implicati in lantul de aprovizionare (2 intermediari) se vor acorda 37 puncte.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Utilizarea de ambalaje re folosibile

Description: Algoritm de calcul: a) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de peste 45% se acorda punctajul maxim de 20 puncte; b) Pentru ofertantii care demonstreaza ca vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie de 25% - 45% se acorda punctajul de 19 puncte; c) Pentru ofertantii care vor livra produse in ambalaje secundare si/sau de transport cu continut reciclat in proportie mai mica de 25%, nu se acorda punctaj. Ofertantii vor prezenta documente ce pot demonstra indeplinirea cerintei astfel: certificate/declaratii de conformitate pentru ambalaje, proceduri specifice de aprovizionare si o declaratie pe proprie raspundere, semnata in care ofertantii vor indica criteriile pe care le pot indeplini.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Consiliul National de Solutionare a Contestatiilor

Organisation providing additional information about the procurement procedure: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Organisation providing more information on the review procedures: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

6. Results

Value of all contracts awarded in this notice: 1 171 929,50 RON

Maximum value of the framework agreements in this notice: 1 493 529,00 RON

Approximate value of the framework agreements

:

1 712 131,00

RON

6.1. Result lot identifier: LOT-0114

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 800,00 RON

Re-estimated value of the framework agreement: 13 700,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0114/CIF: RO22754587

Identifier of lot or group of lots: LOT-0114

Value of the tender: 8 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC594

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0114/CIF: RO25347278

Identifier of lot or group of lots: LOT-0114

Value of the tender: 11 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-3

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0114/CIF: RO22754587

Identifier of lot or group of lots: LOT-0114

Value of the tender: 9 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-3

Date of the conclusion of the contract: 04/03/2025

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: 8 100,00 RON

Value of the highest admissible tender: 11 800,00 RON

6.1. Result lot identifier: LOT-0086

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 500,00 RON

Re-estimated value of the framework agreement: 12 825,00 RON

6.1.2. Information about winners

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0086/CIF: RO22754587

Identifier of lot or group of lots: LOT-0086

Value of the tender: 9 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC594

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0086/CIF: RO25347278

Identifier of lot or group of lots: LOT-0086

Value of the tender: 11 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0086/CIF: RO4499001

Identifier of lot or group of lots: LOT-0086

Value of the tender: 12 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0086/CIF: RO22754587

Identifier of lot or group of lots: LOT-0086

Value of the tender: 11 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 900,00 RON

Value of the highest admissible tender: 12 500,00 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: 7 700,00 RON

Re-estimated value of the framework agreement: 7 700,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0076/CIF: RO25347278

Identifier of lot or group of lots: LOT-0076

Value of the tender: 6 012,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0076/CIF: RO25347278

Identifier of lot or group of lots: LOT-0076

Value of the tender: 6 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0076/CIF: RO4499001

Identifier of lot or group of lots: LOT-0076

Value of the tender: 7 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

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: 6 012,00 RON

Value of the highest admissible tender: 7 700,00 RON

6.1. Result lot identifier: LOT-0077

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 880,00 RON

Re-estimated value of the framework agreement: 5 040,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0077/CIF: RO25347278

Identifier of lot or group of lots: LOT-0077

Value of the tender: 3 492,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0077/CIF: RO25347278

Identifier of lot or group of lots: LOT-0077

Value of the tender: 3 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 3 492,00 RON

Value of the highest admissible tender: 3 492,00 RON

6.1. Result lot identifier: LOT-0060

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 760,00 RON

Re-estimated value of the framework agreement: 5 440,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0060/CIF: RO25347278

Identifier of lot or group of lots: LOT-0060

Value of the tender: 3 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0060/CIF: RO25347278

Identifier of lot or group of lots: LOT-0060

Value of the tender: 3 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0060/CIF: RO4499001

Identifier of lot or group of lots: LOT-0060

Value of the tender: 3 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

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: 3 300,00 RON
Value of the highest admissible tender: 3 760,00 RON

6.1. Result lot identifier: LOT-0121

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 450,00 RON

Re-estimated value of the framework agreement: 4 020,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0121/CIF: RO25347278

Identifier of lot or group of lots: LOT-0121

Value of the tender: 2 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0121/CIF: RO25347278

Identifier of lot or group of lots: LOT-0121

Value of the tender: 2 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0121/CIF: RO4499001

Identifier of lot or group of lots: LOT-0121

Value of the tender: 3 450,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

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: 2 450,00 RON

Value of the highest admissible tender: 3 450,00 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: 18 800,00 RON

Re-estimated value of the framework agreement: 21 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0126/CIF: RO25347278

Identifier of lot or group of lots: LOT-0126

Value of the tender: 16 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0126/CIF: RO25347278

Identifier of lot or group of lots: LOT-0126

Value of the tender: 18 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 16 920,00 RON

Value of the highest admissible tender: 16 920,00 RON

6.1. Result lot identifier: LOT-0130

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 37 250,00 RON

Re-estimated value of the framework agreement: 50 000,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0130/CIF: RO25347278

Identifier of lot or group of lots: LOT-0130

Value of the tender: 35 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: SC PLUSTER PROTECT SRL

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0130/CIF: RO 38671887

Identifier of lot or group of lots: LOT-0130

Value of the tender: 36 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-11

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0130/CIF: RO25347278

Identifier of lot or group of lots: LOT-0130

Value of the tender: 37 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-11

Date of the conclusion of the contract: 04/03/2025

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: 35 760,00 RON

Value of the highest admissible tender: 36 500,00 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: 484,00 RON
Re-estimated value of the framework agreement: 513,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0074/CIF: RO25347278

Identifier of lot or group of lots: LOT-0074

Value of the tender: 363,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0074/CIF: RO25347278

Identifier of lot or group of lots: LOT-0074

Value of the tender: 484,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 363,00 RON

Value of the highest admissible tender: 363,00 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: 8 850,00 RON

Re-estimated value of the framework agreement: 10 050,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0065/CIF: RO25347278

Identifier of lot or group of lots: LOT-0065

Value of the tender: 7 965,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0065/CIF: RO25347278

Identifier of lot or group of lots: LOT-0065

Value of the tender: 8 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 7 965,00 RON

Value of the highest admissible tender: 7 965,00 RON

6.1. Result lot identifier: LOT-0127

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 690,00 RON

Re-estimated value of the framework agreement: 7 680,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0127/CIF: RO25347278

Identifier of lot or group of lots: LOT-0127

Value of the tender: 5 575,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0127/CIF: RO25347278

Identifier of lot or group of lots: LOT-0127

Value of the tender: 6 690,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 5 575,00 RON

Value of the highest admissible tender: 5 575,00 RON

6.1. Result lot identifier: LOT-0045

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 367,50 RON

Re-estimated value of the framework agreement: 405,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0045/CIF: RO25347278

Identifier of lot or group of lots: LOT-0045

Value of the tender: 318,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0045/CIF: RO25347278

Identifier of lot or group of lots: LOT-0045

Value of the tender: 367,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 318,50 RON

Value of the highest admissible tender: 318,50 RON

6.1. Result lot identifier: LOT-0061

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 400,00 RON

Re-estimated value of the framework agreement: 5 040,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0061/CIF: RO25347278

Identifier of lot or group of lots: LOT-0061

Value of the tender: 3 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0061/CIF: RO25347278

Identifier of lot or group of lots: LOT-0061

Value of the tender: 4 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0061/CIF: RO25347278

Identifier of lot or group of lots: LOT-0061

Value of the tender: 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 3 960,00 RON

Value of the highest admissible tender: 3 960,00 RON

6.1. Result lot identifier: LOT-0110

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 800,00 RON

Re-estimated value of the framework agreement: 11 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0110/CIF: RO25347278

Identifier of lot or group of lots: LOT-0110

Value of the tender: 8 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0110/CIF: RO25347278

Identifier of lot or group of lots: LOT-0110

Value of the tender: 9 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 8 820,00 RON

Value of the highest admissible tender: 10 800,00 RON

6.1. Result lot identifier: LOT-0055

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 160,00 RON

Re-estimated value of the framework agreement: 8 940,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0055/CIF: RO25347278

Identifier of lot or group of lots: LOT-0055

Value of the tender: 7 072,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0055/CIF: RO25347278

Identifier of lot or group of lots: LOT-0055

Value of the tender: 8 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 7 072,00 RON

Value of the highest admissible tender: 7 072,00 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: 4 000,00 RON

Re-estimated value of the framework agreement: 4 125,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0131/CIF: RO25347278

Identifier of lot or group of lots: LOT-0131

Value of the tender: 3 402,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0131/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0131

Value of the tender: 3 990,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0131/CIF: RO25347278

Identifier of lot or group of lots: LOT-0131

Value of the tender: 3 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0131/CIF: RO4499001

Identifier of lot or group of lots: LOT-0131

Value of the tender: 4 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

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: 3 402,00 RON

Value of the highest admissible tender: 4 000,00 RON

6.1. Result lot identifier: LOT-0112

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 000,00 RON

Re-estimated value of the framework agreement: 13 700,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0112/CIF: RO25347278

Identifier of lot or group of lots: LOT-0112

Value of the tender: 7 470,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0112/CIF: RO25347278

Identifier of lot or group of lots: LOT-0112

Value of the tender: 8 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0112/CIF: RO4499001

Identifier of lot or group of lots: LOT-0112

Value of the tender: 13 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0112/CIF: RO25347278

Identifier of lot or group of lots: LOT-0112

Value of the tender: 830,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 6 550,00 RON

Value of the highest admissible tender: 13 000,00 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: 13 750,00 RON

Re-estimated value of the framework agreement: 13 850,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0067/CIF: RO25347278

Identifier of lot or group of lots: LOT-0067

Value of the tender: 12 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0067/CIF: RO4499001

Identifier of lot or group of lots: LOT-0067

Value of the tender: 13 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0067/CIF: RO25347278

Identifier of lot or group of lots: LOT-0067

Value of the tender: 13 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

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: 12 240,00 RON

Value of the highest admissible tender: 13 750,00 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: 4 230,00 RON

Re-estimated value of the framework agreement: 4 380,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0139/CIF: RO25347278

Identifier of lot or group of lots: LOT-0139

Value of the tender: 3 877,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0139/CIF: RO25347278

Identifier of lot or group of lots: LOT-0139

Value of the tender: 4 230,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 3 877,50 RON
Value of the highest admissible tender: 3 877,50 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: 5 760,00 RON

Re-estimated value of the framework agreement: 6 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0122/CIF: RO25347278

Identifier of lot or group of lots: LOT-0122

Value of the tender: 5 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0122/CIF: RO25347278

Identifier of lot or group of lots: LOT-0122

Value of the tender: 5 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 5 040,00 RON

Value of the highest admissible tender: 5 040,00 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: 382,50 RON

Re-estimated value of the framework agreement: 405,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0046/CIF: RO25347278

Identifier of lot or group of lots: LOT-0046

Value of the tender: 331,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0046/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0046

Value of the tender: 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0046/CIF: RO25347278

Identifier of lot or group of lots: LOT-0046

Value of the tender: 382,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0046/CIF: RO25347278

Identifier of lot or group of lots: LOT-0046

Value of the tender: 51,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 331,50 RON

Value of the highest admissible tender: 360,00 RON

6.1. Result lot identifier: LOT-0115

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 800,00 RON

Re-estimated value of the framework agreement: 13 700,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0115/CIF: RO25347278

Identifier of lot or group of lots: LOT-0115

Value of the tender: 10 620,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0115/CIF: RO25347278

Identifier of lot or group of lots: LOT-0115

Value of the tender: 11 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 10 200,00 RON

Value of the highest admissible tender: 10 620,00 RON

6.1. Result lot identifier: LOT-0073

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 200,00 RON

Re-estimated value of the framework agreement: 2 380,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0073/CIF: RO25347278

Identifier of lot or group of lots: LOT-0073

Value of the tender: 1 926,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0073/CIF: RO25347278

Identifier of lot or group of lots: LOT-0073

Value of the tender: 2 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0073/CIF: RO4499001

Identifier of lot or group of lots: LOT-0073

Value of the tender: 2 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

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: 1 926,00 RON

Value of the highest admissible tender: 2 200,00 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: 832,50 RON

Re-estimated value of the framework agreement: 915,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0080/CIF: RO25347278

Identifier of lot or group of lots: LOT-0080

Value of the tender: 666,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0080/CIF: RO25347278

Identifier of lot or group of lots: LOT-0080

Value of the tender: 832,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 666,00 RON

Value of the highest admissible tender: 666,00 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: 3 460,00 RON

Re-estimated value of the framework agreement: 3 660,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0119/CIF: RO25347278

Identifier of lot or group of lots: LOT-0119

Value of the tender: 3 114,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0119/CIF: RO25347278

Identifier of lot or group of lots: LOT-0119

Value of the tender: 3 460,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 2 890,00 RON

Value of the highest admissible tender: 3 114,00 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: 2 385,00 RON

Re-estimated value of the framework agreement: 2 520,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0079/CIF: RO25347278

Identifier of lot or group of lots: LOT-0079

Value of the tender: 1 908,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0079/CIF: RO25347278

Identifier of lot or group of lots: LOT-0079

Value of the tender: 2 385,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 1 908,00 RON

Value of the highest admissible tender: 1 908,00 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: 11 680,00 RON

Re-estimated value of the framework agreement: 12 100,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0063/CIF: RO25347278

Identifier of lot or group of lots: LOT-0063

Value of the tender: 10 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0063/CIF: RO25347278

Identifier of lot or group of lots: LOT-0063

Value of the tender: 11 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 10 220,00 RON

Value of the highest admissible tender: 10 220,00 RON

6.1. Result lot identifier: LOT-0111

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 600,00 RON

Re-estimated value of the framework agreement: 13 700,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0111/CIF: RO25347278

Identifier of lot or group of lots: LOT-0111

Value of the tender: 8 280,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0111/CIF: RO25347278

Identifier of lot or group of lots: LOT-0111

Value of the tender: 9 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0111/CIF: RO4499001

Identifier of lot or group of lots: LOT-0111

Value of the tender: 13 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0111/CIF: RO25347278

Identifier of lot or group of lots: LOT-0111

Value of the tender: 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 8 280,00 RON

Value of the highest admissible tender: 13 600,00 RON

6.1. Result lot identifier: LOT-0081

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 372,00 RON

Re-estimated value of the framework agreement: 412,50 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0081/CIF: RO25347278

Identifier of lot or group of lots: LOT-0081

Value of the tender: 248,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0081/CIF: RO25347278

Identifier of lot or group of lots: LOT-0081

Value of the tender: 372,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 248,00 RON

Value of the highest admissible tender: 248,00 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: 9 540,00 RON

Re-estimated value of the framework agreement: 10 440,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0125/CIF: RO25347278

Identifier of lot or group of lots: LOT-0125

Value of the tender: 7 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0125/CIF: RO25347278

Identifier of lot or group of lots: LOT-0125

Value of the tender: 9 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 7 950,00 RON

Value of the highest admissible tender: 7 950,00 RON

6.1. Result lot identifier: LOT-0116

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 520,00 RON

Re-estimated value of the framework agreement: 6 600,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0116/CIF: RO25347278

Identifier of lot or group of lots: LOT-0116

Value of the tender: 5 060,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0116/CIF: RO25347278

Identifier of lot or group of lots: LOT-0116

Value of the tender: 5 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0116/CIF: RO25347278

Identifier of lot or group of lots: LOT-0116

Value of the tender: 460,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 5 060,00 RON
Value of the highest admissible tender: 5 060,00 RON

6.1. Result lot identifier: LOT-0113

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 520,00 RON

Re-estimated value of the framework agreement: 5 840,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0113/CIF: RO25347278

Identifier of lot or group of lots: LOT-0113

Value of the tender: 4 830,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0113/CIF: RO25347278

Identifier of lot or group of lots: LOT-0113

Value of the tender: 5 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0113/CIF: RO25347278

Identifier of lot or group of lots: LOT-0113

Value of the tender: 690,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 4 600,00 RON

Value of the highest admissible tender: 4 830,00 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: 1 464,00 RON

Re-estimated value of the framework agreement: 1 512,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0078/CIF: RO25347278

Identifier of lot or group of lots: LOT-0078

Value of the tender: 976,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0078/CIF: RO25347278

Identifier of lot or group of lots: LOT-0078

Value of the tender: 1 464,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 976,00 RON

Value of the highest admissible tender: 976,00 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: 5 600,00 RON

Re-estimated value of the framework agreement: 5 950,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0106/CIF: RO25347278

Identifier of lot or group of lots: LOT-0106

Value of the tender: 3 307,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0106/CIF: RO25347278

Identifier of lot or group of lots: LOT-0106

Value of the tender: 3 675,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0106/CIF: RO4499001

Identifier of lot or group of lots: LOT-0106

Value of the tender: 5 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0106/CIF: RO25347278

Identifier of lot or group of lots: LOT-0106

Value of the tender: 367,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 3 307,50 RON

Value of the highest admissible tender: 5 600,00 RON

6.1. Result lot identifier: LOT-0059

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 880,00 RON

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

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0059/CIF: RO25347278

Identifier of lot or group of lots: LOT-0059

Value of the tender: 1 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0059/CIF: RO25347278

Identifier of lot or group of lots: LOT-0059

Value of the tender: 1 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0059/CIF: RO4499001

Identifier of lot or group of lots: LOT-0059

Value of the tender: 1 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

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: 1 540,00 RON

Value of the highest admissible tender: 1 880,00 RON

6.1. Result lot identifier: LOT-0129

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 820,00 RON

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

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0129/CIF: RO25347278

Identifier of lot or group of lots: LOT-0129

Value of the tender: 3 438,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0129/CIF: RO25347278

Identifier of lot or group of lots: LOT-0129

Value of the tender: 3 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 3 438,00 RON

Value of the highest admissible tender: 3 438,00 RON

6.1. Result lot identifier: LOT-0056

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 620,00 RON

Re-estimated value of the framework agreement: 9 170,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0056/CIF: RO25347278

Identifier of lot or group of lots: LOT-0056

Value of the tender: 7 758,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0056/CIF: RO25347278

Identifier of lot or group of lots: LOT-0056

Value of the tender: 8 620,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 7 758,00 RON

Value of the highest admissible tender: 7 758,00 RON

6.1. Result lot identifier: LOT-0075

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 200,00 RON

Re-estimated value of the framework agreement: 5 725,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0075/CIF: RO25347278

Identifier of lot or group of lots: LOT-0075

Value of the tender: 4 784,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0075/CIF: RO25347278

Identifier of lot or group of lots: LOT-0075

Value of the tender: 5 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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: 4 784,00 RON

Value of the highest admissible tender: 4 784,00 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: 5 095,00 RON

Re-estimated value of the framework agreement: 6 700,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0120/CIF: RO25347278

Identifier of lot or group of lots: LOT-0120

Value of the tender: 4 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0120/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0120

Value of the tender: 5 095,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0120/CIF: RO25347278

Identifier of lot or group of lots: LOT-0120

Value of the tender: 4 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 320,00 RON

Value of the highest admissible tender: 5 295,00 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: 30 000,00 RON

Re-estimated value of the framework agreement: 30 225,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0118/CIF: RO25347278

Identifier of lot or group of lots: LOT-0118

Value of the tender: 17 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0118/CIF: RO25347278

Identifier of lot or group of lots: LOT-0118

Value of the tender: 18 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0118/CIF: RO4499001

Identifier of lot or group of lots: LOT-0118

Value of the tender: 30 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0118/CIF: RO25347278

Identifier of lot or group of lots: LOT-0118

Value of the tender: 1 240,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1773

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 17 360,00 RON

Value of the highest admissible tender: 30 000,00 RON

6.1. Result lot identifier: LOT-0123

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 925,00 RON

Re-estimated value of the framework agreement: 6 300,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0123/CIF: RO25347278

Identifier of lot or group of lots: LOT-0123

Value of the tender: 4 432,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC597

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0123/CIF: RO25347278

Identifier of lot or group of lots: LOT-0123

Value of the tender: 4 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-4

Date of the conclusion of the contract: 04/03/2025

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 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: 2

Range of tenders:

Value of the lowest admissible tender: 4 432,50 RON

Value of the highest admissible tender: 4 725,00 RON

6.1. Result lot identifier: LOT-0047

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 100,00 RON

Re-estimated value of the framework agreement: 8 250,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0047/CIF: RO4499001

Identifier of lot or group of lots: LOT-0047

Value of the tender: 8 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0047/CIF: RO4499001

Identifier of lot or group of lots: LOT-0047

Value of the tender: 7 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 8 100,00 RON

Value of the highest admissible tender: 8 100,00 RON

6.1. Result lot identifier: LOT-0064

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 12 900,00 RON

Re-estimated value of the framework agreement: 12 900,00 RON

6.1.2. Information about winners**Winner:**

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0064/CIF: RO4499001

Identifier of lot or group of lots: LOT-0064

Value of the tender: 12 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0064/CIF: RO4499001

Identifier of lot or group of lots: LOT-0064

Value of the tender: 11 825,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 12 900,00 RON

Value of the highest admissible tender: 12 900,00 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: 11 250,00 RON

Re-estimated value of the framework agreement: 11 450,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0049/CIF: RO4499001

Identifier of lot or group of lots: LOT-0049

Value of the tender: 11 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0049/CIF: RO4499001

Identifier of lot or group of lots: LOT-0049

Value of the tender: 10 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 11 250,00 RON

Value of the highest admissible tender: 11 250,00 RON

6.1. Result lot identifier: LOT-0137

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 000,00 RON

Re-estimated value of the framework agreement: 9 170,00 RON

6.1.2. Information about winners**Winner:**

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0137/CIF: RO4499001

Identifier of lot or group of lots: LOT-0137

Value of the tender: 9 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0137/CIF: RO4499001

Identifier of lot or group of lots: LOT-0137

Value of the tender: 8 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 9 000,00 RON

Value of the highest admissible tender: 9 000,00 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: 14 000,00 RON

Re-estimated value of the framework agreement: 14 650,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0033/CIF: RO4499001

Identifier of lot or group of lots: LOT-0033

Value of the tender: 14 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0033/CIF: RO4499001

Identifier of lot or group of lots: LOT-0033

Value of the tender: 12 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 14 000,00 RON

Value of the highest admissible tender: 14 000,00 RON

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 350,00 RON

Re-estimated value of the framework agreement: 17 850,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0013/CIF: RO4499001

Identifier of lot or group of lots: LOT-0013

Value of the tender: 16 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0013/CIF: RO4499001

Identifier of lot or group of lots: LOT-0013

Value of the tender: 14 170,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 14 550,00 RON

Value of the highest admissible tender: 16 350,00 RON

6.1. Result lot identifier: LOT-0042

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 000,00 RON

Re-estimated value of the framework agreement: 6 400,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0042/CIF: RO4499001

Identifier of lot or group of lots: LOT-0042

Value of the tender: 6 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0042/CIF: RO4499001

Identifier of lot or group of lots: LOT-0042

Value of the tender: 5 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 6 000,00 RON

Value of the highest admissible tender: 6 000,00 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: 8 250,00 RON

Re-estimated value of the framework agreement: 8 250,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0135/CIF: RO4499001

Identifier of lot or group of lots: LOT-0135

Value of the tender: 8 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0135/CIF: RO4499001

Identifier of lot or group of lots: LOT-0135

Value of the tender: 7 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 8 250,00 RON

Value of the highest admissible tender: 8 250,00 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: 10 800,00 RON

Re-estimated value of the framework agreement: 10 980,00 RON

6.1.2. Information about winners**Winner:**

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0134/CIF: RO4499001

Identifier of lot or group of lots: LOT-0134

Value of the tender: 10 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0134/CIF: RO4499001

Identifier of lot or group of lots: LOT-0134

Value of the tender: 9 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 10 800,00 RON

Value of the highest admissible tender: 10 800,00 RON

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 400,00 RON

Re-estimated value of the framework agreement: 17 580,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0011/CIF: RO4499001

Identifier of lot or group of lots: LOT-0011

Value of the tender: 17 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0011/CIF: RO4499001

Identifier of lot or group of lots: LOT-0011

Value of the tender: 15 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 15 522,00 RON

Value of the highest admissible tender: 17 400,00 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: 7 000,00 RON

Re-estimated value of the framework agreement: 7 330,00 RON

6.1.2. Information about winners**Winner:**

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0138/CIF: RO4499001

Identifier of lot or group of lots: LOT-0138

Value of the tender: 7 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0138/CIF: RO4499001

Identifier of lot or group of lots: LOT-0138

Value of the tender: 6 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 7 000,00 RON

Value of the highest admissible tender: 7 000,00 RON

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 100,00 RON

Re-estimated value of the framework agreement: 6 330,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0007/CIF: RO4499001

Identifier of lot or group of lots: LOT-0007

Value of the tender: 5 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0007/CIF: RO4499001

Identifier of lot or group of lots: LOT-0007

Value of the tender: 4 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 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: 4 761,00 RON

Value of the highest admissible tender: 5 100,00 RON

6.1. Result lot identifier: LOT-0051

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 400,00 RON

Re-estimated value of the framework agreement: 2 560,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0051/CIF: RO4499001

Identifier of lot or group of lots: LOT-0051

Value of the tender: 2 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0051/CIF: RO4499001

Identifier of lot or group of lots: LOT-0051

Value of the tender: 2 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 2 400,00 RON

Value of the highest admissible tender: 2 400,00 RON

6.1. Result lot identifier: LOT-0069

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 850,00 RON

Re-estimated value of the framework agreement: 3 525,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0069/CIF: RO4499001

Identifier of lot or group of lots: LOT-0069

Value of the tender: 2 850,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0069/CIF: RO4499001

Identifier of lot or group of lots: LOT-0069

Value of the tender: 2 470,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 2 850,00 RON
Value of the highest admissible tender: 2 850,00 RON

6.1. Result lot identifier: LOT-0133

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: 5 960,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0133/CIF: RO4499001

Identifier of lot or group of lots: LOT-0133

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: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0133/CIF: RO4499001

Identifier of lot or group of lots: LOT-0133

Value of the tender: 4 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Range of tenders:
Value of the lowest admissible tender: 5 500,00 RON
Value of the highest admissible tender: 5 500,00 RON

6.1. Result lot identifier: LOT-0032

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 400,00 RON

Re-estimated value of the framework agreement: 8 440,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0032/CIF: RO4499001

Identifier of lot or group of lots: LOT-0032

Value of the tender: 8 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0032/CIF: RO4499001

Identifier of lot or group of lots: LOT-0032

Value of the tender: 7 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 8 400,00 RON

Value of the highest admissible tender: 8 400,00 RON

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 625,00 RON

Re-estimated value of the framework agreement: 9 162,50 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0030/CIF: RO4499001

Identifier of lot or group of lots: LOT-0030

Value of the tender: 8 625,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0030/CIF: RO4499001

Identifier of lot or group of lots: LOT-0030

Value of the tender: 6 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 8 625,00 RON

Value of the highest admissible tender: 8 625,00 RON

6.1. Result lot identifier: LOT-0136

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 800,00 RON

Re-estimated value of the framework agreement: 10 080,00 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0136/CIF: RO4499001

Identifier of lot or group of lots: LOT-0136

Value of the tender: 9 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-5

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0136/CIF: RO4499001

Identifier of lot or group of lots: LOT-0136

Value of the tender: 8 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 9 800,00 RON

Value of the highest admissible tender: 9 800,00 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: 2 940,00 RON

Re-estimated value of the framework agreement: 3 300,00 RON

6.1.2. Information about winners**Winner:**

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0037/CIF: 34874331

Identifier of lot or group of lots: LOT-0037

Value of the tender: 2 145,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC595

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0037/CIF: RO25347278

Identifier of lot or group of lots: LOT-0037

Value of the tender: 2 820,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-8

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0037/CIF: RO4499001

Identifier of lot or group of lots: LOT-0037

Value of the tender: 2 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-8

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0037/CIF: 34874331

Identifier of lot or group of lots: LOT-0037

Value of the tender: 2 340,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-8

Date of the conclusion of the contract: 04/03/2025

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: 2 145,00 RON

Value of the highest admissible tender: 2 940,00 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: 9 760,00 RON

Re-estimated value of the framework agreement: 10 080,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0054/CIF: 34874331

Identifier of lot or group of lots: LOT-0054

Value of the tender: 6 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC595

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0054/CIF: RO25347278

Identifier of lot or group of lots: LOT-0054

Value of the tender: 9 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-8

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0054/CIF: RO4499001

Identifier of lot or group of lots: LOT-0054

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-8

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0054/CIF: 34874331

Identifier of lot or group of lots: LOT-0054

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-8

Date of the conclusion of the contract: 04/03/2025

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: 6 300,00 RON

Value of the highest admissible tender: 9 760,00 RON

6.1. Result lot identifier: LOT-0082

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 710,00 RON

Re-estimated value of the framework agreement: 1 830,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0082/CIF: RO25347278

Identifier of lot or group of lots: LOT-0082

Value of the tender: 1 710,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0082/CIF: RO4499001

Identifier of lot or group of lots: LOT-0082

Value of the tender: 1 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0082/CIF: RO4499001

Identifier of lot or group of lots: LOT-0082

Value of the tender: 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 000,00 RON

Value of the highest admissible tender: 1 710,00 RON

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 212,50 RON

Re-estimated value of the framework agreement: 6 412,50 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0029/CIF: RO25347278

Identifier of lot or group of lots: LOT-0029

Value of the tender: 6 212,50 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0029/CIF: RO4499001

Identifier of lot or group of lots: LOT-0029

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: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0029/CIF: RO4499001

Identifier of lot or group of lots: LOT-0029

Value of the tender: 4 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 5 500,00 RON

Value of the highest admissible tender: 6 212,50 RON

6.1. Result lot identifier: LOT-0053

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 760,00 RON

Re-estimated value of the framework agreement: 4 580,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0053/CIF: RO25347278

Identifier of lot or group of lots: LOT-0053

Value of the tender: 3 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0053/CIF: RO4499001

Identifier of lot or group of lots: LOT-0053

Value of the tender: 3 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0053/CIF: RO4499001

Identifier of lot or group of lots: LOT-0053

Value of the tender: 2 475,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 3 300,00 RON

Value of the highest admissible tender: 3 760,00 RON

6.1. Result lot identifier: LOT-0071

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 220,00 RON

Re-estimated value of the framework agreement: 1 282,50 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0071/CIF: RO25347278

Identifier of lot or group of lots: LOT-0071

Value of the tender: 1 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0071/CIF: RO4499001

Identifier of lot or group of lots: LOT-0071

Value of the tender: 1 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0071/CIF: RO4499001

Identifier of lot or group of lots: LOT-0071

Value of the tender: 660,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 100,00 RON

Value of the highest admissible tender: 1 220,00 RON

6.1. Result lot identifier: LOT-0124

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 700,00 RON

Re-estimated value of the framework agreement: 6 300,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0124/CIF: RO25347278

Identifier of lot or group of lots: LOT-0124

Value of the tender: 5 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0124/CIF: RO4499001

Identifier of lot or group of lots: LOT-0124

Value of the tender: 4 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0124/CIF: RO4499001

Identifier of lot or group of lots: LOT-0124

Value of the tender: 4 485,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 875,00 RON

Value of the highest admissible tender: 5 987,50 RON

6.1. Result lot identifier: LOT-0117

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 24 930,00 RON

Re-estimated value of the framework agreement: 26 280,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0117/CIF: RO25347278

Identifier of lot or group of lots: LOT-0117

Value of the tender: 24 930,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0117/CIF: RO4499001

Identifier of lot or group of lots: LOT-0117

Value of the tender: 21 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0117/CIF: RO4499001

Identifier of lot or group of lots: LOT-0117

Value of the tender: 20 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 21 600,00 RON

Value of the highest admissible tender: 24 930,00 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: 12 400,00 RON

Re-estimated value of the framework agreement: 13 200,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0092/CIF: RO25347278

Identifier of lot or group of lots: LOT-0092

Value of the tender: 12 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0092/CIF: RO4499001

Identifier of lot or group of lots: LOT-0092

Value of the tender: 9 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0092/CIF: RO4499001

Identifier of lot or group of lots: LOT-0092

Value of the tender: 9 337,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 9 960,00 RON

Value of the highest admissible tender: 12 400,00 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: 1 350,00 RON

Re-estimated value of the framework agreement: 1 370,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0072/CIF: RO25347278

Identifier of lot or group of lots: LOT-0072

Value of the tender: 1 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0072/CIF: RO4499001

Identifier of lot or group of lots: LOT-0072

Value of the tender: 1 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0072/CIF: RO4499001

Identifier of lot or group of lots: LOT-0072

Value of the tender: 1 080,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 200,00 RON

Value of the highest admissible tender: 1 350,00 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: 1 640,00 RON

Re-estimated value of the framework agreement: 2 290,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0088/CIF: RO25347278

Identifier of lot or group of lots: LOT-0088

Value of the tender: 1 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0088/CIF: RO4499001

Identifier of lot or group of lots: LOT-0088

Value of the tender: 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0088/CIF: RO4499001

Identifier of lot or group of lots: LOT-0088

Value of the tender: 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0088/CIF: RO4499001

Identifier of lot or group of lots: LOT-0088

Value of the tender: 80,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1785

Date of the conclusion of the contract: 27/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 800,00 RON

Value of the highest admissible tender: 1 640,00 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: 640,00 RON

Re-estimated value of the framework agreement: 670,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0070/CIF: RO25347278

Identifier of lot or group of lots: LOT-0070

Value of the tender: 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0070/CIF: RO4499001

Identifier of lot or group of lots: LOT-0070

Value of the tender: 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0070/CIF: RO4499001

Identifier of lot or group of lots: LOT-0070

Value of the tender: 330,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0070/CIF: RO4499001

Identifier of lot or group of lots: LOT-0070

Value of the tender: 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1927

Date of the conclusion of the contract: 21/11/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 550,00 RON
Value of the highest admissible tender: 640,00 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: 8 600,00 RON

Re-estimated value of the framework agreement: 9 400,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0057/CIF: RO25347278

Identifier of lot or group of lots: LOT-0057

Value of the tender: 8 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0057/CIF: RO4499001

Identifier of lot or group of lots: LOT-0057

Value of the tender: 7 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0057/CIF: RO4499001

Identifier of lot or group of lots: LOT-0057

Value of the tender: 6 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 7 200,00 RON

Value of the highest admissible tender: 8 600,00 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: 6 400,00 RON

Re-estimated value of the framework agreement: 6 420,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0026/CIF: RO25347278

Identifier of lot or group of lots: LOT-0026

Value of the tender: 5 680,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0026/CIF: RO4499001

Identifier of lot or group of lots: LOT-0026

Value of the tender: 6 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0026/CIF: RO4499001

Identifier of lot or group of lots: LOT-0026

Value of the tender: 4 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 5 680,00 RON

Value of the highest admissible tender: 6 400,00 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: 1 770,00 RON

Re-estimated value of the framework agreement: 1 830,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0048/CIF: RO25347278

Identifier of lot or group of lots: LOT-0048

Value of the tender: 1 770,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0048/CIF: RO4499001

Identifier of lot or group of lots: LOT-0048

Value of the tender: 1 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0048/CIF: RO4499001

Identifier of lot or group of lots: LOT-0048

Value of the tender: 1 395,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 550,00 RON

Value of the highest admissible tender: 1 770,00 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: 1 050,00 RON

Re-estimated value of the framework agreement: 1 350,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0043/CIF: RO25347278

Identifier of lot or group of lots: LOT-0043

Value of the tender: 885,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0043/CIF: RO4499001

Identifier of lot or group of lots: LOT-0043

Value of the tender: 1 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0043/CIF: RO4499001

Identifier of lot or group of lots: LOT-0043

Value of the tender: 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 885,00 RON

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

6.1. Result lot identifier: LOT-0066

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 400,00 RON

Re-estimated value of the framework agreement: 10 075,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0066/CIF: RO25347278

Identifier of lot or group of lots: LOT-0066

Value of the tender: 9 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0066/CIF: RO4499001

Identifier of lot or group of lots: LOT-0066

Value of the tender: 8 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0066/CIF: RO4499001

Identifier of lot or group of lots: LOT-0066

Value of the tender: 7 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from 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: 2

Range of tenders:

Value of the lowest admissible tender: 8 750,00 RON

Value of the highest admissible tender: 9 400,00 RON

6.1. Result lot identifier: LOT-0052

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 5 355,00 RON

Re-estimated value of the framework agreement: 6 300,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0052/CIF: RO25347278

Identifier of lot or group of lots: LOT-0052

Value of the tender: 5 355,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0052/CIF: RO4499001

Identifier of lot or group of lots: LOT-0052

Value of the tender: 4 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-1

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0052/CIF: RO4499001

Identifier of lot or group of lots: LOT-0052

Value of the tender: 4 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 4 800,00 RON

Value of the highest admissible tender: 5 355,00 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: 18 360,00 RON

Re-estimated value of the framework agreement: 23 290,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0098/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0098

Value of the tender: 12 376,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0098/CIF: RO25347278

Identifier of lot or group of lots: LOT-0098

Value of the tender: 18 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0098/CIF: RO4499001

Identifier of lot or group of lots: LOT-0098

Value of the tender: 12 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0098/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0098

Value of the tender: 10 920,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0098/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0098

Value of the tender: 1 456,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1786

Date of the conclusion of the contract: 27/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 12 376,00 RON

Value of the highest admissible tender: 18 360,00 RON

6.1. Result lot identifier: LOT-0040

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 420,00 RON

Re-estimated value of the framework agreement: 4 320,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0040/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0040

Value of the tender: 2 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0040/CIF: RO25347278

Identifier of lot or group of lots: LOT-0040

Value of the tender: 3 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0040/CIF: RO4499001

Identifier of lot or group of lots: LOT-0040

Value of the tender: 3 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0040/CIF: RO4499001

Identifier of lot or group of lots: LOT-0040

Value of the tender: 2 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0040/CIF: RO4499001

Identifier of lot or group of lots: LOT-0040

Value of the tender: 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1785

Date of the conclusion of the contract: 27/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 2 940,00 RON

Value of the highest admissible tender: 3 420,00 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: 5 880,00 RON

Re-estimated value of the framework agreement: 8 250,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0090/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0090

Value of the tender: 4 998,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0090/CIF: RO25347278

Identifier of lot or group of lots: LOT-0090

Value of the tender: 5 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0090/CIF: RO4499001

Identifier of lot or group of lots: LOT-0090

Value of the tender: 5 070,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0090/CIF: RO4499001

Identifier of lot or group of lots: LOT-0090

Value of the tender: 4 647,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 4 998,00 RON

Value of the highest admissible tender: 5 880,00 RON

6.1. Result lot identifier: LOT-0132

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 220,00 RON

Re-estimated value of the framework agreement: 3 665,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0132/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0132

Value of the tender: 2 890,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0132/CIF: RO25347278

Identifier of lot or group of lots: LOT-0132

Value of the tender: 3 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0132/CIF: RO4499001

Identifier of lot or group of lots: LOT-0132

Value of the tender: 3 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0132/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0132

Value of the tender: 2 601,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 2 890,00 RON

Value of the highest admissible tender: 3 220,00 RON

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 31 150,00 RON

Re-estimated value of the framework agreement: 47 250,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0034/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0034

Value of the tender: 31 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0034/CIF: RO25347278

Identifier of lot or group of lots: LOT-0034

Value of the tender: 30 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0034/CIF: RO4499001

Identifier of lot or group of lots: LOT-0034

Value of the tender: 27 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0034/CIF: RO4499001

Identifier of lot or group of lots: LOT-0034

Value of the tender: 26 070,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0034/CIF: RO4499001

Identifier of lot or group of lots: LOT-0034

Value of the tender: 1 580,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1927

Date of the conclusion of the contract: 21/11/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 27 650,00 RON

Value of the highest admissible tender: 31 150,00 RON

6.1. Result lot identifier: LOT-0097

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 590,00 RON

Re-estimated value of the framework agreement: 5 490,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0097/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0097

Value of the tender: 1 980,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0097/CIF: RO25347278

Identifier of lot or group of lots: LOT-0097

Value of the tender: 4 590,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0097/CIF: RO4499001

Identifier of lot or group of lots: LOT-0097

Value of the tender: 2 535,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0097/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0097

Value of the tender: 1 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 1 980,00 RON

Value of the highest admissible tender: 4 590,00 RON

6.1. Result lot identifier: LOT-0108

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 150,00 RON

Re-estimated value of the framework agreement: 9 150,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0108/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0108

Value of the tender: 5 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0108/CIF: RO25347278

Identifier of lot or group of lots: LOT-0108

Value of the tender: 8 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0108/CIF: RO4499001

Identifier of lot or group of lots: LOT-0108

Value of the tender: 7 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0108/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0108

Value of the tender: 5 355,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 5 950,00 RON

Value of the highest admissible tender: 8 150,00 RON

6.1. Result lot identifier: LOT-0096

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 120,00 RON

Re-estimated value of the framework agreement: 7 320,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0096/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0096

Value of the tender: 4 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0096/CIF: RO25347278

Identifier of lot or group of lots: LOT-0096

Value of the tender: 6 120,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0096/CIF: RO4499001

Identifier of lot or group of lots: LOT-0096

Value of the tender: 3 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0096/CIF: RO4499001

Identifier of lot or group of lots: LOT-0096

Value of the tender: 3 395,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0096/CIF: RO4499001

Identifier of lot or group of lots: LOT-0096

Value of the tender: 485,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1785

Date of the conclusion of the contract: 27/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 3 880,00 RON

Value of the highest admissible tender: 6 120,00 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: 23 250,00 RON

Re-estimated value of the framework agreement: 24 600,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0041/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0041

Value of the tender: 19 890,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0041/CIF: RO25347278

Identifier of lot or group of lots: LOT-0041

Value of the tender: 23 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0041/CIF: RO4499001

Identifier of lot or group of lots: LOT-0041

Value of the tender: 20 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0041/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0041

Value of the tender: 18 564,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 19 890,00 RON

Value of the highest admissible tender: 23 250,00 RON

6.1. Result lot identifier: LOT-0105

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 700,00 RON

Re-estimated value of the framework agreement: 18 300,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0105/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0105

Value of the tender: 14 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0105/CIF: RO25347278

Identifier of lot or group of lots: LOT-0105

Value of the tender: 15 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0105/CIF: RO4499001

Identifier of lot or group of lots: LOT-0105

Value of the tender: 14 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0105/CIF: RO4499001

Identifier of lot or group of lots: LOT-0105

Value of the tender: 12 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0105/CIF: RO4499001

Identifier of lot or group of lots: LOT-0105

Value of the tender: 1 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1927

Date of the conclusion of the contract: 21/11/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 14 000,00 RON
Value of the highest admissible tender: 15 700,00 RON

6.1. Result lot identifier: LOT-0100

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 540,00 RON

Re-estimated value of the framework agreement: 19 800,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0100/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0100

Value of the tender: 15 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0100/CIF: RO25347278

Identifier of lot or group of lots: LOT-0100

Value of the tender: 15 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0100/CIF: RO4499001

Identifier of lot or group of lots: LOT-0100

Value of the tender: 12 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0100/CIF: RO4499001

Identifier of lot or group of lots: LOT-0100

Value of the tender: 11 495,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 12 540,00 RON

Value of the highest admissible tender: 15 540,00 RON

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 300,00 RON

Re-estimated value of the framework agreement: 16 500,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0023/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0023

Value of the tender: 11 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0023/CIF: RO25347278

Identifier of lot or group of lots: LOT-0023

Value of the tender: 15 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0023/CIF: RO4499001

Identifier of lot or group of lots: LOT-0023

Value of the tender: 13 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0023/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0023

Value of the tender: 9 375,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 11 250,00 RON

Value of the highest admissible tender: 15 300,00 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: 15 420,00 RON

Re-estimated value of the framework agreement: 19 800,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0101/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0101

Value of the tender: 13 020,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0101/CIF: RO25347278

Identifier of lot or group of lots: LOT-0101

Value of the tender: 15 420,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0101/CIF: RO4499001

Identifier of lot or group of lots: LOT-0101

Value of the tender: 11 340,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0101/CIF: RO4499001

Identifier of lot or group of lots: LOT-0101

Value of the tender: 10 395,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0101/CIF: RO4499001

Identifier of lot or group of lots: LOT-0101

Value of the tender: 945,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1927

Date of the conclusion of the contract: 21/11/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 11 340,00 RON
Value of the highest admissible tender: 15 420,00 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: 14 040,00 RON

Re-estimated value of the framework agreement: 17 875,00 RON

6.1.2. **Information about winners**

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0099/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0099

Value of the tender: 12 376,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0099/CIF: RO25347278

Identifier of lot or group of lots: LOT-0099

Value of the tender: 14 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0099/CIF: RO4499001

Identifier of lot or group of lots: LOT-0099

Value of the tender: 10 985,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0099/CIF: RO4499001

Identifier of lot or group of lots: LOT-0099

Value of the tender: 10 140,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 10 985,00 RON

Value of the highest admissible tender: 14 040,00 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: 6 720,00 RON

Re-estimated value of the framework agreement: 8 250,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0091/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0091

Value of the tender: 6 396,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0091/CIF: RO25347278

Identifier of lot or group of lots: LOT-0091

Value of the tender: 6 720,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0091/CIF: RO4499001

Identifier of lot or group of lots: LOT-0091

Value of the tender: 5 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0091/CIF: RO4499001

Identifier of lot or group of lots: LOT-0091

Value of the tender: 4 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0091/CIF: RO4499001

Identifier of lot or group of lots: LOT-0091

Value of the tender: 1 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1785

Date of the conclusion of the contract: 27/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 5 400,00 RON

Value of the highest admissible tender: 6 720,00 RON

6.1. Result lot identifier: LOT-0095

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 48 000,00 RON

Re-estimated value of the framework agreement: 50 400,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0095/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0095

Value of the tender: 48 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0095/CIF: RO25347278

Identifier of lot or group of lots: LOT-0095

Value of the tender: 47 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0095/CIF: RO4499001

Identifier of lot or group of lots: LOT-0095

Value of the tender: 29 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0095/CIF: RO4499001

Identifier of lot or group of lots: LOT-0095

Value of the tender: 26 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 29 000,00 RON
Value of the highest admissible tender: 48 000,00 RON

6.1. Result lot identifier: LOT-0103

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 21 845,00 RON

Re-estimated value of the framework agreement: 23 375,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0103/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0103

Value of the tender: 16 660,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0103/CIF: RO25347278

Identifier of lot or group of lots: LOT-0103

Value of the tender: 21 845,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0103/CIF: RO4499001

Identifier of lot or group of lots: LOT-0103

Value of the tender: 13 430,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0103/CIF: RO4499001

Identifier of lot or group of lots: LOT-0103

Value of the tender: 12 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 13 430,00 RON

Value of the highest admissible tender: 21 845,00 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: 3 855,00 RON

Re-estimated value of the framework agreement: 4 125,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0102/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0102

Value of the tender: 3 135,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0102/CIF: RO25347278

Identifier of lot or group of lots: LOT-0102

Value of the tender: 3 855,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0102/CIF: RO4499001

Identifier of lot or group of lots: LOT-0102

Value of the tender: 2 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0102/CIF: RO4499001

Identifier of lot or group of lots: LOT-0102

Value of the tender: 2 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 2 700,00 RON

Value of the highest admissible tender: 3 855,00 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: 2 660,00 RON

Re-estimated value of the framework agreement: 2 930,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0093/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0093

Value of the tender: 2 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0093/CIF: RO25347278

Identifier of lot or group of lots: LOT-0093

Value of the tender: 2 660,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0093/CIF: RO4499001

Identifier of lot or group of lots: LOT-0093

Value of the tender: 1 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0093/CIF: RO4499001

Identifier of lot or group of lots: LOT-0093

Value of the tender: 1 602,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0093/CIF: RO4499001

Identifier of lot or group of lots: LOT-0093

Value of the tender: 178,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1785

Date of the conclusion of the contract: 27/10/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 1 780,00 RON

Value of the highest admissible tender: 2 660,00 RON

6.1. Result lot identifier: LOT-0094

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 710,00 RON

Re-estimated value of the framework agreement: 8 220,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0094/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0094

Value of the tender: 7 710,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0094/CIF: RO25347278

Identifier of lot or group of lots: LOT-0094

Value of the tender: 7 620,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0094/CIF: RO4499001

Identifier of lot or group of lots: LOT-0094

Value of the tender: 5 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0094/CIF: RO4499001

Identifier of lot or group of lots: LOT-0094

Value of the tender: 5 445,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 5 940,00 RON

Value of the highest admissible tender: 7 710,00 RON

6.1. Result lot identifier: LOT-0038

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 040,00 RON

Re-estimated value of the framework agreement: 9 840,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0038/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0038

Value of the tender: 7 548,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0038/CIF: RO25347278

Identifier of lot or group of lots: LOT-0038

Value of the tender: 8 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0038/CIF: RO4499001

Identifier of lot or group of lots: LOT-0038

Value of the tender: 6 840,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-2

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0038/CIF: RO4499001

Identifier of lot or group of lots: LOT-0038

Value of the tender: 6 270,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 6 840,00 RON

Value of the highest admissible tender: 8 040,00 RON

6.1. Result lot identifier: LOT-0083

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 6 200,00 RON

Re-estimated value of the framework agreement: 6 420,00 RON

6.1.2. Information about winners**Winner:**

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0083/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0083

Value of the tender: 6 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-6

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0083/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0083

Value of the tender: 5 580,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 6 200,00 RON

Value of the highest admissible tender: 6 200,00 RON

6.1. Result lot identifier: LOT-0109

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: 10 980,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0109/CIF: RO25347278

Identifier of lot or group of lots: LOT-0109

Value of the tender: 8 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0109/CIF: RO8566375

Identifier of lot or group of lots: LOT-0109

Value of the tender: 6 348,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0109/CIF: RO4499001

Identifier of lot or group of lots: LOT-0109

Value of the tender: 10 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0109/CIF: RO8566375

Identifier of lot or group of lots: LOT-0109

Value of the tender: 5 819,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 6 348,00 RON

Value of the highest admissible tender: 10 800,00 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: 5 220,00 RON

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

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0058/CIF: RO25347278

Identifier of lot or group of lots: LOT-0058

Value of the tender: 5 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0058/CIF: RO8566375

Identifier of lot or group of lots: LOT-0058

Value of the tender: 4 488,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0058/CIF: RO4499001

Identifier of lot or group of lots: LOT-0058

Value of the tender: 4 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0058/CIF: RO8566375

Identifier of lot or group of lots: LOT-0058

Value of the tender: 4 114,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 4 488,00 RON

Value of the highest admissible tender: 5 280,00 RON

6.1. Result lot identifier: LOT-0107

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 13 200,00 RON

Re-estimated value of the framework agreement: 15 360,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0107/CIF: RO25347278

Identifier of lot or group of lots: LOT-0107

Value of the tender: 10 620,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0107/CIF: RO8566375

Identifier of lot or group of lots: LOT-0107

Value of the tender: 9 492,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0107/CIF: RO4499001

Identifier of lot or group of lots: LOT-0107

Value of the tender: 13 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-7

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0107/CIF: RO8566375

Identifier of lot or group of lots: LOT-0107

Value of the tender: 8 701,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

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

Number of tenders or requests to participate received: 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: 9 492,00 RON

Value of the highest admissible tender: 13 200,00 RON

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 200,00 RON

Re-estimated value of the framework agreement: 14 310,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0004/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0004

Value of the tender: 9 270,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0004/CIF: RO4499001

Identifier of lot or group of lots: LOT-0004

Value of the tender: 10 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0004/CIF: RO4499001

Identifier of lot or group of lots: LOT-0004

Value of the tender: 8 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 270,00 RON

Value of the highest admissible tender: 13 410,00 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: 10 200,00 RON

Re-estimated value of the framework agreement: 14 310,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0003/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0003

Value of the tender: 9 270,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0003/CIF: RO4499001

Identifier of lot or group of lots: LOT-0003

Value of the tender: 10 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0003/CIF: RO4499001

Identifier of lot or group of lots: LOT-0003

Value of the tender: 8 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 270,00 RON

Value of the highest admissible tender: 13 410,00 RON

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 200,00 RON

Re-estimated value of the framework agreement: 14 310,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0005/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0005

Value of the tender: 9 270,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0005/CIF: RO4499001

Identifier of lot or group of lots: LOT-0005

Value of the tender: 10 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0005/CIF: RO4499001

Identifier of lot or group of lots: LOT-0005

Value of the tender: 8 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 270,00 RON

Value of the highest admissible tender: 13 410,00 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: 14 500,00 RON

Re-estimated value of the framework agreement: 19 700,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0017/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0017

Value of the tender: 14 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0017/CIF: RO4499001

Identifier of lot or group of lots: LOT-0017

Value of the tender: 14 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0017/CIF: RO4499001

Identifier of lot or group of lots: LOT-0017

Value of the tender: 13 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 14 500,00 RON

Value of the highest admissible tender: 18 850,00 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: 10 200,00 RON

Re-estimated value of the framework agreement: 14 310,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0006/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0006

Value of the tender: 9 270,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0006/CIF: RO4499001

Identifier of lot or group of lots: LOT-0006

Value of the tender: 10 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0006/CIF: RO4499001

Identifier of lot or group of lots: LOT-0006

Value of the tender: 8 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 270,00 RON

Value of the highest admissible tender: 13 410,00 RON

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 000,00 RON

Re-estimated value of the framework agreement: 23 100,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0001/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0001

Value of the tender: 12 540,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0001/CIF: RO4499001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 15 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0001/CIF: RO4499001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 13 750,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 12 540,00 RON

Value of the highest admissible tender: 17 220,00 RON

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 500,00 RON

Re-estimated value of the framework agreement: 15 575,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0016/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0016

Value of the tender: 14 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0016/CIF: RO4499001

Identifier of lot or group of lots: LOT-0016

Value of the tender: 15 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0016/CIF: RO4499001

Identifier of lot or group of lots: LOT-0016

Value of the tender: 13 950,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0016/CIF: RO4499001

Identifier of lot or group of lots: LOT-0016

Value of the tender: 1 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC1965

Date of the conclusion of the contract: 27/11/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 14 250,00 RON

Value of the highest admissible tender: 15 500,00 RON

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 110,00 RON

Re-estimated value of the framework agreement: 20 610,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0012/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0012

Value of the tender: 16 110,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0012/CIF: RO4499001

Identifier of lot or group of lots: LOT-0012

Value of the tender: 15 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0012/CIF: RO4499001

Identifier of lot or group of lots: LOT-0012

Value of the tender: 13 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 15 300,00 RON

Value of the highest admissible tender: 16 110,00 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: 19 250,00 RON

Re-estimated value of the framework agreement: 19 250,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0019/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0019

Value of the tender: 13 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0019/CIF: RO4499001

Identifier of lot or group of lots: LOT-0019

Value of the tender: 19 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0019/CIF: RO4499001

Identifier of lot or group of lots: LOT-0019

Value of the tender: 17 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 13 650,00 RON

Value of the highest admissible tender: 19 250,00 RON

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 10 200,00 RON

Re-estimated value of the framework agreement: 14 310,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0002/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0002

Value of the tender: 9 270,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0002/CIF: RO4499001

Identifier of lot or group of lots: LOT-0002

Value of the tender: 10 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-9

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0002/CIF: RO4499001

Identifier of lot or group of lots: LOT-0002

Value of the tender: 8 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 270,00 RON

Value of the highest admissible tender: 13 410,00 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: 9 500,00 RON

Re-estimated value of the framework agreement: 11 450,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0085/CIF: RO25347278

Identifier of lot or group of lots: LOT-0085

Value of the tender: 8 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0085/CIF: RO4499001

Identifier of lot or group of lots: LOT-0085

Value of the tender: 7 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0085/CIF: RO22754587

Identifier of lot or group of lots: LOT-0085

Value of the tender: 9 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0085/CIF: RO4499001

Identifier of lot or group of lots: LOT-0085

Value of the tender: 6 525,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 7 250,00 RON

Value of the highest admissible tender: 10 500,00 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: 10 400,00 RON

Re-estimated value of the framework agreement: 11 450,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0087/CIF: RO25347278

Identifier of lot or group of lots: LOT-0087

Value of the tender: 10 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0087/CIF: RO4499001

Identifier of lot or group of lots: LOT-0087

Value of the tender: 9 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0087/CIF: RO22754587

Identifier of lot or group of lots: LOT-0087

Value of the tender: 9 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0087/CIF: RO4499001

Identifier of lot or group of lots: LOT-0087

Value of the tender: 8 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 000,00 RON

Value of the highest admissible tender: 10 400,00 RON

6.1. Result lot identifier: LOT-0089

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 800,00 RON

Re-estimated value of the framework agreement: 9 520,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0089/CIF: RO25347278

Identifier of lot or group of lots: LOT-0089

Value of the tender: 7 360,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0089/CIF: RO4499001

Identifier of lot or group of lots: LOT-0089

Value of the tender: 8 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0089/CIF: RO22754587

Identifier of lot or group of lots: LOT-0089

Value of the tender: 8 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0089/CIF: RO4499001

Identifier of lot or group of lots: LOT-0089

Value of the tender: 7 875,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 7 360,00 RON

Value of the highest admissible tender: 8 800,00 RON

6.1. Result lot identifier: LOT-0084

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 9 500,00 RON

Re-estimated value of the framework agreement: 11 450,00 RON

6.1.2. Information about winners**Winner:**

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0084/CIF: RO25347278

Identifier of lot or group of lots: LOT-0084

Value of the tender: 8 925,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0084/CIF: RO4499001

Identifier of lot or group of lots: LOT-0084

Value of the tender: 8 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0084/CIF: RO22754587

Identifier of lot or group of lots: LOT-0084

Value of the tender: 9 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-10

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0084/CIF: RO4499001

Identifier of lot or group of lots: LOT-0084

Value of the tender: 7 650,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 8 500,00 RON

Value of the highest admissible tender: 11 000,00 RON

6.1. Result lot identifier: LOT-0128

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 49 500,00 RON

Re-estimated value of the framework agreement: 60 000,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0128/CIF: RO25347278

Identifier of lot or group of lots: LOT-0128

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: APC471-11

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SC PLUSTER PROTECT SRL

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0128/CIF: RO 38671887

Identifier of lot or group of lots: LOT-0128

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: APC471-11

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: SC PLUSTER PROTECT SRL

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0128/CIF: RO 38671887

Identifier of lot or group of lots: LOT-0128

Value of the tender: 35 040,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC726

Date of the conclusion of the contract: 24/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 43 800,00 RON

Value of the highest admissible tender: 49 500,00 RON

6.1. Result lot identifier: LOT-0044

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 960,00 RON

Re-estimated value of the framework agreement: 2 160,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0044/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0044

Value of the tender: 1 520,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0044/CIF: RO25347278

Identifier of lot or group of lots: LOT-0044

Value of the tender: 1 960,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0044/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0044

Value of the tender: 1 425,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 1 520,00 RON

Value of the highest admissible tender: 1 960,00 RON

6.1. Result lot identifier: LOT-0104

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 23 550,00 RON

Re-estimated value of the framework agreement: 24 750,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0104/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0104

Value of the tender: 17 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0104/CIF: RO25347278

Identifier of lot or group of lots: LOT-0104

Value of the tender: 23 550,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-12

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0104/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0104

Value of the tender: 16 100,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 17 250,00 RON

Value of the highest admissible tender: 23 550,00 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: 4 185,00 RON

Re-estimated value of the framework agreement: 5 910,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0015/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0015

Value of the tender: 4 185,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-13

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0015/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0015

Value of the tender: 3 627,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC599

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 3 255,00 RON

Value of the highest admissible tender: 4 185,00 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: 7 160,00 RON

Re-estimated value of the framework agreement: 11 000,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0010/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0010

Value of the tender: 7 160,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-13

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0010/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0010

Value of the tender: 6 265,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC599

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 7 160,00 RON

Value of the highest admissible tender: 9 948,00 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: 22 640,00 RON

Re-estimated value of the framework agreement: 25 680,00 RON

6.1.2. Information about winners**Winner:**

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0008/CIF: RO8566375

Identifier of lot or group of lots: LOT-0008

Value of the tender: 19 832,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-14

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0008/CIF: RO4499001

Identifier of lot or group of lots: LOT-0008

Value of the tender: 22 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-14

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0008/CIF: 13533870

Identifier of lot or group of lots: LOT-0008

Value of the tender: 22 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-14

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0008/CIF: RO8566375

Identifier of lot or group of lots: LOT-0008

Value of the tender: 17 353,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 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: 19 832,00 RON

Value of the highest admissible tender: 23 840,00 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: 23 640,00 RON

Re-estimated value of the framework agreement: 30 240,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0027/CIF: RO8566375

Identifier of lot or group of lots: LOT-0027

Value of the tender: 17 814,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-14

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0027/CIF: RO4499001

Identifier of lot or group of lots: LOT-0027

Value of the tender: 23 640,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-14

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0027/CIF: 13533870

Identifier of lot or group of lots: LOT-0027

Value of the tender: 23 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-14

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0027/CIF: RO8566375

Identifier of lot or group of lots: LOT-0027

Value of the tender: 16 329,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

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

Number of tenders or requests to participate received: 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: 17 814,00 RON

Value of the highest admissible tender: 29 400,00 RON

6.1. Result lot identifier: LOT-0036

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 400,00 RON

Re-estimated value of the framework agreement: 562,50 RON

6.1.2. Information about winners

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0036/CIF: RO4499001

Identifier of lot or group of lots: LOT-0036

Value of the tender: 375,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-15

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0036/CIF: 34874331

Identifier of lot or group of lots: LOT-0036

Value of the tender: 400,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-15

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0036/CIF: RO4499001

Identifier of lot or group of lots: LOT-0036

Value of the tender: 300,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 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: 375,00 RON

Value of the highest admissible tender: 400,00 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: 1 350,00 RON

Re-estimated value of the framework agreement: 1 600,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0039/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0039

Value of the tender: 1 195,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-16

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0039/CIF: RO4499001

Identifier of lot or group of lots: LOT-0039

Value of the tender: 1 250,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-16
Date of the conclusion of the contract: 04/03/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0039/CIF: 34874331

Identifier of lot or group of lots: LOT-0039

Value of the tender: 1 350,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-16

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0039/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0039

Value of the tender: 1 075,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 1 195,00 RON

Value of the highest admissible tender: 1 425,00 RON

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 30 940,00 RON

Re-estimated value of the framework agreement: 41 720,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0028/CIF: RO25347278

Identifier of lot or group of lots: LOT-0028

Value of the tender: 30 940,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-17

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0028/CIF: RO8566375

Identifier of lot or group of lots: LOT-0028

Value of the tender: 24 143,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-17

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0028/CIF: RO8566375

Identifier of lot or group of lots: LOT-0028

Value of the tender: 22 418,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Range of tenders:
Value of the lowest admissible tender: 24 143,00 RON
Value of the highest admissible tender: 30 940,00 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: 45 600,00 RON

Re-estimated value of the framework agreement: 45 800,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0014/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0014

Value of the tender: 33 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-18

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0014/CIF: RO4499001

Identifier of lot or group of lots: LOT-0014

Value of the tender: 38 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-18

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0014/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0014

Value of the tender: 45 600,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-18

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0014/CIF: RO4499001

Identifier of lot or group of lots: LOT-0014

Value of the tender: 34 200,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 33 800,00 RON

Value of the highest admissible tender: 45 600,00 RON

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 220,00 RON

Re-estimated value of the framework agreement: 13 200,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0025/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0025

Value of the tender: 11 220,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-18

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0025/CIF: RO 9663228

Identifier of lot or group of lots: LOT-0025

Value of the tender: 9 000,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-18

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0025/CIF: RO4499001

Identifier of lot or group of lots: LOT-0025

Value of the tender: 10 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-18

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0025/CIF: RO4499001

Identifier of lot or group of lots: LOT-0025

Value of the tender: 9 900,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC593

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 9 000,00 RON

Value of the highest admissible tender: 11 820,00 RON

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 050,00 RON

Re-estimated value of the framework agreement: 21 900,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0009/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0009

Value of the tender: 19 050,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-19

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0009/CIF: RO8566375

Identifier of lot or group of lots: LOT-0009

Value of the tender: 12 870,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-19

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0009/CIF: RO4499001

Identifier of lot or group of lots: LOT-0009

Value of the tender: 16 440,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-19

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0009/CIF: RO8566375

Identifier of lot or group of lots: LOT-0009

Value of the tender: 12 012,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 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: 12 870,00 RON

Value of the highest admissible tender: 19 050,00 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: 10 500,00 RON

Re-estimated value of the framework agreement: 10 587,50 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0020/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0020

Value of the tender: 10 500,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-19

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0020/CIF: RO8566375

Identifier of lot or group of lots: LOT-0020

Value of the tender: 9 971,50 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-19

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0020/CIF: RO4499001

Identifier of lot or group of lots: LOT-0020

Value of the tender: 10 150,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-19

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C NISARA IMPEX S.R.L

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0020/CIF: RO8566375

Identifier of lot or group of lots: LOT-0020

Value of the tender: 8 547,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC596

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Range of tenders:

Value of the lowest admissible tender: 9 971,50 RON

Value of the highest admissible tender: 10 500,00 RON

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 11 880,00 RON

Re-estimated value of the framework agreement: 16 500,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0021/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0021

Value of the tender: 11 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 3

Subcontracting: No

Contract information:

Identifier of the contract: APC471-20

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0021/CIF: RO4499001

Identifier of lot or group of lots: LOT-0021

Value of the tender: 11 880,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-20

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0021/CIF: 13533870

Identifier of lot or group of lots: LOT-0021

Value of the tender: 11 760,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-20

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0021/CIF: 13533870

Identifier of lot or group of lots: LOT-0021

Value of the tender: 10 780,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC591

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 8 280,00 RON
Value of the highest admissible tender: 13 020,00 RON

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 16 750,00 RON
Re-estimated value of the framework agreement: 17 425,00 RON

6.1.2. Information about winners

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0024/CIF: RO25347278
Identifier of lot or group of lots: LOT-0024
Value of the tender: 16 750,00 RON
The tender was ranked: yes
Rank in the list of winners: 3
Subcontracting: No

Contract information:

Identifier of the contract: APC471-21
Date of the conclusion of the contract: 04/03/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0024/CIF: RO4499001
Identifier of lot or group of lots: LOT-0024
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: APC471-21
Date of the conclusion of the contract: 04/03/2025
The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0024/CIF: 13533870
Identifier of lot or group of lots: LOT-0024
Value of the tender: 14 050,00 RON
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: APC471-21

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: CRIS-TIM FAMILY HOLDING

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0024/CIF: 13533870

Identifier of lot or group of lots: LOT-0024

Value of the tender: 12 645,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC591

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

Range of tenders:

Value of the lowest admissible tender: 14 050,00 RON

Value of the highest admissible tender: 16 750,00 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: 124 800,00 RON

Re-estimated value of the framework agreement: 139 200,00 RON

6.1.2. Information about winners

Winner:

Official name: S.C. MOPAN SUCEAVA S.A.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0035/CIF: 34874331

Identifier of lot or group of lots: LOT-0035

Value of the tender: 124 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-22

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PANIFROM PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0035/CIF: 40537446

Identifier of lot or group of lots: LOT-0035

Value of the tender: 104 320,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-22

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: PANIFROM PROD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0035/CIF: 40537446

Identifier of lot or group of lots: LOT-0035

Value of the tender: 97 800,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC598

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 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: 104 320,00 RON

Value of the highest admissible tender: 124 800,00 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: 20 700,00 RON

Re-estimated value of the framework agreement: 20 880,00 RON

6.1.2. Information about winners

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0031/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0031

Value of the tender: 15 372,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-23

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: ELLMAR COM

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0031/CIF: RO4499001

Identifier of lot or group of lots: LOT-0031

Value of the tender: 20 700,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-23

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: COPANEX S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0031/CIF: RO 5994229

Identifier of lot or group of lots: LOT-0031

Value of the tender: 14 091,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC590

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Range of tenders:
Value of the lowest admissible tender: 15 372,00 RON
Value of the highest admissible tender: 20 700,00 RON

6.1. **Result lot identifier: LOT-0062**

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 664,00 RON

Re-estimated value of the framework agreement: 2 751,00 RON

6.1.2. **Information about winners**

Winner:

Official name: S.C. CUMPANA 1993 S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0062/CIF: RO 4264242

Identifier of lot or group of lots: LOT-0062

Value of the tender: 2 664,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC471-24

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0062/CIF: RO25347278

Identifier of lot or group of lots: LOT-0062

Value of the tender: 2 340,00 RON

The tender was ranked: yes

Rank in the list of winners: 2

Subcontracting: No

Contract information:

Identifier of the contract: APC471-24

Date of the conclusion of the contract: 04/03/2025

The contract is awarded within a framework agreement: no

Winner:

Official name: S.C. CUMPANA 1993 S.R.L. S.R.L.

Tender:

Tender identifier: REF_OF: CAN1143696/LOT-0062/CIF: RO 4264242

Identifier of lot or group of lots: LOT-0062

Value of the tender: 1 776,00 RON

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: APC592

Date of the conclusion of the contract: 12/03/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 1731d3f2-7510-4cb0-8e1c-416e46325dbc-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Range of tenders:

Value of the lowest admissible tender: 2 340,00 RON

Value of the highest admissible tender: 2 664,00 RON

6.1. Result lot identifier: LOT-0018

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: 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: 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-0022

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

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0050

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-0068

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: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Registration number: 6247787

Postal address: Strada: Florilor, nr. 63

Town: Baltatesti

Postcode: 617025

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Contact point: OANA ALINA URSACHE

Email: statiuneabaltatesti@mapn.ro

Telephone: +40 0233244018

Fax: +40 0233244017

Internet address: <https://statiuneabaltatesti.mapn.ro>

Buyer profile: <https://www.e-licitatie.ro>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Consiliul National de Solutionare a Contestatiilor

Registration number: 20329980

Postal address: Str. Stavropoleos nr. 6, sector 3

Town: Bucuresti

Postcode: 030084

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: office@cnscl.ro

Telephone: +40 213104641

Fax: +40 213104642

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

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: MINISTERUL APARARII NATIONALE - U.M.02275 BALTATESTI

Registration number: 6247787_3

Postal address: Strada: Florilor, nr. 63

Town: Baltatesti

Postcode: 617025

Country subdivision (NUTS): Neamț (RO214)
Country: Romania
Contact point: OANA ALINA URSACHE
Email: statiuneabaltatesti@mapn.ro
Telephone: +40 0233244018
Fax: +40 0233244017
Internet address: <https://statiuneabaltatesti.mapn.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-9007

Official name: ELLMAR COM
Size of the economic operator: Medium
Registration number: RO 4499001
Postal address: Strada Abator, Nr. 3
Town: Targu Neamt
Postcode: 615200
Country subdivision (NUTS): Neamț (RO214)
Country: Romania
Contact point: Paul Trasnea
Email: ellmar_com@yahoo.com
Telephone: +40 233790377
Fax: +40 233791218
Internet address: <https://www.e-licitatie.ro>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0047, LOT-0064, LOT-0049, LOT-0137, LOT-0033, LOT-0013, LOT-0042, LOT-0135, LOT-0134, LOT-0011, LOT-0138, LOT-0007, LOT-0051, LOT-0069, LOT-0133, LOT-0032, LOT-0030, LOT-0136, LOT-0060, LOT-0121, LOT-0082, LOT-0029, LOT-0053, LOT-0071, LOT-0124, LOT-0117, LOT-0092, LOT-0072, LOT-0112, LOT-0067, LOT-0088, LOT-0070, LOT-0073, LOT-0076, LOT-0057, LOT-0111, LOT-0026, LOT-0048, LOT-0043, LOT-0106, LOT-0059, LOT-0066, LOT-0052, LOT-0118, LOT-0098, LOT-0040, LOT-0090, LOT-0132, LOT-0034, LOT-0097, LOT-0108, LOT-0096, LOT-0041, LOT-0131, LOT-0105, LOT-0100, LOT-0023, LOT-0101, LOT-0099, LOT-0091, LOT-0095, LOT-0103,

LOT-0102, LOT-0093, LOT-0094, LOT-0038, LOT-0109, LOT-0058, LOT-0107, LOT-0054, LOT-0037, LOT-0004, LOT-0003, LOT-0005, LOT-0017, LOT-0006, LOT-0001, LOT-0016, LOT-0012, LOT-0019, LOT-0002, LOT-0085, LOT-0087, LOT-0089, LOT-0084, LOT-0086, LOT-0008, LOT-0027, LOT-0036, LOT-0039, LOT-0014, LOT-0025, LOT-0009, LOT-0020, LOT-0021, LOT-0024, LOT-0031

8.1. ORG-9002

Official name: OLYMEL FLAMINGO FOOD S.R.L.

Size of the economic operator: Medium

Registration number: RO25347278

Postal address: Strada Ornamentului, Nr. 2

Town: Bucuresti

Postcode: 041805

Country subdivision (NUTS): București (RO321)

Country: Romania

Contact point: ALEXANDRU FLORIN MARCU

Email: licitatii@olymel.ro

Telephone: +40 733681261

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0076, LOT-0077, LOT-0060, LOT-0121, LOT-0126, LOT-0130, LOT-0074, LOT-0065, LOT-0127, LOT-0045, LOT-0061, LOT-0110, LOT-0055, LOT-0131, LOT-0112, LOT-0067, LOT-0139, LOT-0122, LOT-0046, LOT-0115, LOT-0073, LOT-0080, LOT-0119, LOT-0079, LOT-0063, LOT-0111, LOT-0081, LOT-0125, LOT-0116, LOT-0113, LOT-0078, LOT-0106, LOT-0059, LOT-0129, LOT-0056, LOT-0075, LOT-0120, LOT-0118, LOT-0123, LOT-0082, LOT-0029, LOT-0053, LOT-0071, LOT-0124, LOT-0117, LOT-0092, LOT-0072, LOT-0088, LOT-0070, LOT-0057, LOT-0026, LOT-0048, LOT-0043, LOT-0066, LOT-0052, LOT-0098, LOT-0040, LOT-0090, LOT-0132, LOT-0034, LOT-0097, LOT-0108, LOT-0096, LOT-0041, LOT-0105, LOT-0100, LOT-0023, LOT-0101, LOT-0099, LOT-0091, LOT-0095, LOT-0103, LOT-0102, LOT-0093, LOT-0094, LOT-0038, LOT-0114, LOT-0109, LOT-0058, LOT-0107, LOT-0054, LOT-0037, LOT-0085, LOT-0087, LOT-0089, LOT-0084, LOT-0086, LOT-0128, LOT-0044, LOT-0104, LOT-0028, LOT-0024, LOT-0062

8.1. ORG-9008

Official name: COPANEX S.R.L.

Size of the economic operator: Medium

Registration number: RO 5994229

Postal address: Strada ALEXEI TOLSTOI, 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-0098, LOT-0040, LOT-0090, LOT-0132, LOT-0034, LOT-0097, LOT-0108, LOT-0096, LOT-0041, LOT-0131, LOT-0105, LOT-0100, LOT-0023, LOT-0101, LOT-0099, LOT-0091, LOT-0095, LOT-0103, LOT-0102, LOT-0093, LOT-0094, LOT-0038, LOT-0083, LOT-0046, LOT-0044, LOT-0120, LOT-0104, LOT-0039, LOT-0014, LOT-0025, LOT-0009, LOT-0020, LOT-0021, LOT-0031

8.1. ORG-9001

Official name: LEGUMFRUCT DEPOO&DISTRIBUTION

Size of the economic operator: Small

Registration number: RO22754587

Postal address: Strada Costinescu Emil doctor, Nr. 4

Town: Valeni (Piatra-Neamt)

Postcode: 610003

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Email: legumfruct168@gmail.com

Telephone: +4 0733139000

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0114, LOT-0086, LOT-0085, LOT-0087, LOT-0089, LOT-0084

8.1. ORG-9009

Official name: S.C NISARA IMPEX S.R.L

Size of the economic operator: Medium

Registration number: RO8566375

Postal address: Strada Gen. I. Dragalina , Nr. 21 A

Town: Sacele

Postcode: 505600

Country subdivision (NUTS): Brașov (RO122)

Country: Romania

Contact point: Anca Monica Muntean

Email: office@nisara.ro

Telephone: +40 740178858

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0109, LOT-0058, LOT-0107, LOT-0008, LOT-0027, LOT-0028, LOT-0009, LOT-0020

8.1. ORG-9003

Official name: S.C. MOPAN SUCEAVA S.A.

Size of the economic operator: Large

Registration number: 34874331

Postal address: Strada: Traian Vuia, nr. 2, Sector: -, Judet: Suceava, Localitate: Suceava, Cod postal: 720021

Town: Suceava

Postcode: 720021

Country subdivision (NUTS): Suceava (RO215)

Country: Romania

Email: contact@mopansuceava.ro

Telephone: +40 230221247
Fax: +40 230222146
Internet address: <https://www.mopansuceava.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0037, LOT-0054, LOT-0036, LOT-0039, LOT-0035

8.1. ORG-9010

Official name: S.C. PROCOM PASCAL S.R.L. S.R.L.

Size of the economic operator: Medium

Registration number: 9663228

Postal address: Sat Pastraveni

Town: Pastraveni

Postcode: 617300

Country subdivision (NUTS): Neamț (RO214)

Country: Romania

Email: nicup2005@yahoo.com

Telephone: +00 744200004

Fax: +40 233783084

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0003, LOT-0005, LOT-0017, LOT-0006, LOT-0001, LOT-0016, LOT-0012, LOT-0019, LOT-0002, LOT-0015, LOT-0010, LOT-0014, LOT-0025

8.1. ORG-9004

Official name: SC PLUSTER PROTECT SRL

Size of the economic operator: Small

Registration number: 38671887

Postal address: Strada: Fântânele, nr. 21C, Sector: -, Judet: Alba, Localitate: Alba Iulia, Cod postal: 510041

Town: Alba Iulia

Postcode: 510041

Country subdivision (NUTS): Alba (RO121)

Country: Romania

Email: office@pprotect.ro

Telephone: +4 0744609994

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0130, LOT-0128

8.1. ORG-9000

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

Contact point: Claudiu Constantin

Email: licitatii@crstim.ro

Telephone: +40 212020200

Fax: +40 212027400

Internet address: <https://crstim.ro/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008, LOT-0027, LOT-0021, LOT-0024

8.1. ORG-9005

Official name: PANIFROM PROD S.R.L.

Size of the economic operator: Small

Registration number: 40537446

Postal address: Strada FN, Nr. FN

Town: Asau

Postcode: 607020

Country subdivision (NUTS): Bacău (RO211)

Country: Romania

Contact point: Manole Fertu

Email: razvanionutfertu@gmail.com

Telephone: +40 740203429

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0035

8.1. ORG-9006

Official name: S.C. CUMPANA 1993 S.R.L. S.R.L.

Size of the economic operator: Medium

Registration number: 4264242

Postal address: Strada: Alexander von Humboldt, nr. 10, Sector: 3, Judet: Bucuresti,

Localitate: Bucuresti, Cod postal: 031472

Town: Bucuresti

Postcode: 031472

Country subdivision (NUTS): București (RO321)

Country: Romania

Email: razvan.simion@cumpana.ro

Telephone: +40 724271113

Fax: +40 212320360

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0062

Notice information

Notice identifier/version: bd525062-4d26-4610-8522-8ec35a5688cf - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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