

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:177627-2021:TEXT:EN:HTML>

**Romania-Bucharest: Pharmaceutical products
2021/S 070-177627**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Spitalul Clinic „Dr. I. Cantacuzino”

National registration number: 4203490

Postal address: Str. Ion Movilă nr. 5-7

Town: București

NUTS code: RO321 București

Postal code: 73206

Country: Romania

Contact person: Dumbravă Florentina

E-mail: cantacuzino@spitalul-cantacuzino.ro

Telephone: +40 2110055

Fax: +4 02110055

Internet address(es):

Main address: WWW.spitalul-cantacuzino.ro

Address of the buyer profile: www.e-licitatie.ro

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100117321>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Other type: Spital

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Achiziție diverse medicamente

Reference number: 2

II.1.2) Main CPV code

33600000 Pharmaceutical products

II.1.3) Type of contract

Supplies

- II.1.4) **Short description:**
Achizitie medicamente conform caietului de sarcini (19 loturi).
- II.1.5) **Estimated total value**
Value excluding VAT: 1 572 275.21 RON
- II.1.6) **Information about lots**
This contract is divided into lots: yes
Tenders may be submitted for one lot only
Maximum number of lots that may be awarded to one tenderer: 19
- II.2) **Description**
- II.2.1) **Title:**
5 progesteronum cps
Lot No: 5
- II.2.2) **Additional CPV code(s)**
33641200 Other gynaecologicals
- II.2.3) **Place of performance**
NUTS code: RO321 București
Main site or place of performance:
SPITAL
- II.2.4) **Description of the procurement:**
Caps.moi 200 mg
Cant min estim/24 luni= 720 cant max estim/ 24 luni= 2880
- II.2.5) **Award criteria**
Criteria below
Price
- II.2.6) **Estimated value**
Value excluding VAT: 2 908.80 RON
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 24
This contract is subject to renewal: no
- II.2.10) **Information about variants**
Variants will be accepted: no
- II.2.11) **Information about options**
Options: no
- II.2.13) **Information about European Union funds**
The procurement is related to a project and/or programme financed by European Union funds: no
- II.2.14) **Additional information**
- II.2) **Description**
- II.2.1) **Title:**
17 lorazepamum fi
Lot No: 17
- II.2.2) **Additional CPV code(s)**
33661500 Psycholeptics
- II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:
Spital

II.2.4) **Description of the procurement:**

Sol inj.4mg/ml

Cant min estim/24 luni= 480 cant max estim/ 24 luni= 2400 10,368.00

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 10 368.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

18 albendazolum cp

Lot No: 18

II.2.2) **Additional CPV code(s)**

33691200 Anthelmintics

II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:
Spital

II.2.4) **Description of the procurement:**

Comp. 200 mg

Cant min estim/24 luni= 240 cant max estim/ 24 luni= 2400 6,324.00

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 6 324.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

16 favipiravirum cp

Lot No: 16

II.2.2) **Additional CPV code(s)**

33651400 Antivirals for systemic use

II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:

Spital

II.2.4) **Description of the procurement:**

Comp. 200 mg

Cant min estim/24 luni= 1500 cant max estim/ 24 luni= 5000 38,200.00

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 38 200.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

13 bevacizumabum flac

Lot No: 13

II.2.2) **Additional CPV code(s)**

33652100 Antineoplastic agents

II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:

Spital

II.2.4) **Description of the procurement:**

Conc.pt.sol perf 25mg/ml- 4 ml

Cant min estim/24 luni= 100 cant max estim/ 24 luni= 300 270,723.00

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 270 723.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

11 irinotecanum flac

Lot No: 11

II.2.2) **Additional CPV code(s)**

33652100 Antineoplastic agents

II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:

Spital

II.2.4) **Description of the procurement:**

Conc. pt. sol. perf.4,3mg/ml- 10ml

Cant min estim/24 luni= 8 cant max estim/ 24 luni= 70 265,174.70

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 265 174.70 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

12 bevacizumabum flac conc.pt.sol perf 25mg/ml-16 ml

Lot No: 12

II.2.2) **Additional CPV code(s)**

33652100 Antineoplastic agents

II.2.3) **Place of performance**

NUTS code: RO321 Bucureşti

Main site or place of performance:

Spital

II.2.4) **Description of the procurement:**

Conc.pt.sol perf 25mg/ml-16 ml

Cant min estim/24 luni= 60 cant max estim/ 24 luni= 150

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 536 736.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

10 capecitabinum cp

Lot No: 10

II.2.2) **Additional CPV code(s)**

33652100 Antineoplastic agents

II.2.3) **Place of performance**

NUTS code: RO321 Bucureşti

Main site or place of performance:

SPITAL

II.2.4) **Description of the procurement:**

Compr.filmate 500 mg
Cant min estim/24 luni= 720 cant max estim/ 24 luni= 1440 2,851.20

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 2 851.20 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

14 trastuzumabum flac
Lot No: 14

II.2.2) **Additional CPV code(s)**

33652100 Antineoplastic agents

II.2.3) **Place of performance**

NUTS code: RO321 București
Main site or place of performance:
Spital

II.2.4) **Description of the procurement:**

Pulb pt conc pt sol perf 150 mg
Cant min estim/24 luni= 40 cant max estim/ 24 luni= 50 77,299.00

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 77 299.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

15 anakinra
Lot No: 15

II.2.2) **Additional CPV code(s)**

33651400 Antivirals for systemic use

II.2.3) **Place of performance**

NUTS code: RO321 București
Main site or place of performance:
Sptal

II.2.4) **Description of the procurement:**

Ser. preumpl. sol.inj. 0,67 ml
Cant min estim/24 luni= 1000 cant max estim/ 24 luni= 2000 251,525.71

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 251 525.71 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

9 magnesii sulfas fi
Lot No: 9

II.2.2) **Additional CPV code(s)**

33692400 Perfusion solutions

II.2.3) **Place of performance**

NUTS code: RO321 București
Main site or place of performance:
SPITAL

II.2.4) **Description of the procurement:**

Sol.inj.
Cant min estim/24 luni= 240 cant max estim/ 24 luni= 720 3,196.80

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 3 196.80 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

6 carbamazepinum cp
Lot No: 6

II.2.2) **Additional CPV code(s)**

33661300 Antiepileptics

II.2.3) **Place of performance**

NUTS code: RO321 București
Main site or place of performance:
SPITAL

II.2.4) **Description of the procurement:**

Compr. 200mg
Cant min estim/24 luni= 1200
Cant max estim/ 24 luni= 3600

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 396.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

2 methyldopum cp
Lot No: 2

II.2.2) **Additional CPV code(s)**

33622200 Antihypertensives

II.2.3) **Place of performance**

NUTS code: RO321 București
Main site or place of performance:
Spital

II.2.4) **Description of the procurement:**

Compr.250mg
Cant min estim/24 luni= 4800 cant max estim/ 24 luni= 9600 4,224.00

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 4 224.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

3 spironolactonum cp/ cps
Lot No: 3

II.2.2) **Additional CPV code(s)**

33622300 Diuretics

II.2.3) **Place of performance**

NUTS code: RO321 București
Main site or place of performance:
Spital

II.2.4) **Description of the procurement:**

Compr/caps 25 mg
Cant min estim/24 luni= 4800 cant max estim/ 24 luni= 9600 2,784.00

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 2 784.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

19 colecalciferolum

Lot No: 19

II.2.2) **Additional CPV code(s)**

33617000 Mineral supplements

II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:

Spital

II.2.4) **Description of the procurement:**

Flac pic orale, sol.

Cant min estim/24 luni= 240 cant max estim/ 24 luni= 2500

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 15 000.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

- II.2.1) **Title:**
1 nitroglycerinum
Lot No: 1
- II.2.2) **Additional CPV code(s)**
33622100 Cardiac therapy medicinal products
- II.2.3) **Place of performance**
NUTS code: RO321 București
Main site or place of performance:
Spital
- II.2.4) **Description of the procurement:**
Fi sol. perf 1 mg/ml-10 ml
Cant min estim/24 luni= 1200 cant max estim/ 24 luni= 2400
- II.2.5) **Award criteria**
Criteria below
Price
- II.2.6) **Estimated value**
Value excluding VAT: 17 520.00 RON
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 24
This contract is subject to renewal: no
- II.2.10) **Information about variants**
Variants will be accepted: no
- II.2.11) **Information about options**
Options: no
- II.2.13) **Information about European Union funds**
The procurement is related to a project and/or programme financed by European Union funds: no
- II.2.14) **Additional information**
- II.2) **Description**
- II.2.1) **Title:**
7 fluticasonum propionat fi
Lot No: 7
- II.2.2) **Additional CPV code(s)**
33673000 Medicinal products for obstructive airway diseases
- II.2.3) **Place of performance**
NUTS code: RO321 București
Main site or place of performance:
SPITAL
- II.2.4) **Description of the procurement:**
Susp. inhal. prin nebulizator 2mg/2ml
Cant min estim/24 luni= 720 cant max estim/ 24 luni= 6000 43,920.00
- II.2.5) **Award criteria**
Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 43 920.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

4 spironolactonum cp/ cps

Lot No: 4

II.2.2) **Additional CPV code(s)**

33622300 Diuretics

II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:

SPITAL

II.2.4) **Description of the procurement:**

Compr/caps 50 mg

Cant min estim/24 luni= 4800 cant max estim/ 24 luni= 9600 5,184.00

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 5 184.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

8 fluticasonum propionat fi

Lot No: 8

II.2.2) **Additional CPV code(s)**

33673000 Medicinal products for obstructive airway diseases

II.2.3) **Place of performance**

NUTS code: RO321 București

Main site or place of performance:

SPITAL

II.2.4) **Description of the procurement:**

Susp. inhal. prin nebulizator 0.5mg/2ml

Cant min estim/24 luni= 720 cant max estim/ 24 luni= 6000 17,940.00

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 17 940.00 RON

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

Section III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

1. Declaratie privind neincadrarea in prevederile Art. 59-60 din Legea nr. 98/2016 privind achizitiile publice.

Declaratia se va atasa in SICAP odata cu DUAE.

Încadrarea în situațiile prevăzute la Art. 59, 60, 164, 165, 167 din Legea nr. 98/2016 privind achizitiile publice atrage excluderea ofertantului din procedura pentru atribuirea contractului de achizitie publica.

Se va prezenta DUAE, accesand urmatorul link: https://ec.europa.eu/growth/tools_databases/espdp/filter

Potrivit prevederilor art.193 din Legea 98/2016, autoritatea contractanta va accepta in cadrul ofertelor DUAE (Documentul Unic de Achizitie European) in locul documentelor solicitate in vederea demonstrarii cerintelor de calificare, ca dovada preliminara.

Persoanele cu funcție de decizie din cadrul autorității/entității contractante cu privire la organizarea, derularea și finalizarea procedurii de atribuire sunt: Manager - Conf. Dr. Brezean Iulian, Director medical – Dr. Petrea Sorin Viorel; Director financiar contabil – Ec. Buzasu Valentina, Sef serviciu administrativ – Ref. Sp. Parvu Gina,

2. Certificate constatatoare privind lipsa datoriilor RESTANTE cu privire la plata impozitelor, taxelor sau a contributiilor la bugetul general consolidat (buget local, buget de stat, etc.) la momentul prezentarii (art.196

din Legea 98/2016); În cazul operatorilor economici straini se vor prezenta documente echivalente emise în conformitate cu legislatia aplicabila în tara de rezidenta.

Modalitate de indeplinire prin care poate fi demonstrata indeplinirea cerintei: - se va completa DUAE de catre operatorii economici participantii la procedura de atribuire cu informatiile aferente situatiei lor. Documentele justificative vor fi solicitate de catre autoritatea contractanta doar operatorilor clasati pe primele 3 locuri, in clasamentul intermediar, dupa finalizarea etapei de licitatie electronica. (art.173 din Legea 98/2016). Potrivit prevederilor art. 193 din Legea 98/2016, autoritatea contractanta va accepta in cadrul ofertelor DUAE in locul documentelor solicitate in vederea demonstrarii cerintelor de calificare, ca dovada preliminara.

3. Cazierul judiciar al operatorului economic și al membrilor organului de administrare, de conducere sau de supraveghere al respectivului operator economic, sau a celor ce au putere de reprezentare, de decizie sau de control în cadrul acestuia, așa cum rezultă din certificatul constatator emis de ONRC / actul constitutiv; Modalitate de indeplinire prin care poate fi demonstrata indeplinirea cerintei: - se va completa DUAE de catre operatorii economici participantii la procedura de atribuire cu informatiile aferente situatiei lor. Documentele justificative care probeaza indeplinirea celor asumate prin completarea DUAE, sau în cazul ofertantilor straini, documente echivalente emise în tara de rezidenta, urmeaza sa fie prezentate, la solicitarea autoritatii contractante, doar operatorilor clasati pe primele 3 locuri in clasamentul intermediar dupa finalizarea etapei de licitatie electronica. (art.173 din Legea 98/2016).

4. Dupa caz, documente prin care se demonstreaza faptul ca operatorul economic poate beneficia de derogarile prevazute la art. 166 alin. (2), art. 167 alin. (2), art. 171 din Legea 98/2016 privind achizitiile publice;

1.Certificatul constatator emis de ONRC: operatorii economici ce depun oferta trebuie sa dovedeasca o forma de inregistrare in conditiile legii din tara de rezidenta, sa reiasa ca operatorul economic este legal constituit, ca nu se afla in niciuna din situatiile de anulare a constituirii precum si faptul ca are capacitatea profesionala de a realiza activitatile care fac obiectul contractului. Obiectul contractului trebuie sa aiba corespondent in codul CAEN din certificatul constatator emis de ONRC. Modalitate de indeplinire: completare DUAE, urmand ca documentul justificativ, sau pentru ofertantii straini, document echivalent emise in tara de rezidenta, sa fie prezentat doar la solicitarea autoritatii contractante la finalizarea evaluarii ofertelor, doar de catre ofertantii clasati pe primele 3 locuri, in clasamentul intermediar dupa finalizarea etapei de licitatie electronica. (art.173 din Legea 98/2016). Cerinta,obligatorie

Pentru persoanele juridice straine: Prezentare de catre persoanele fizice/juridice straine a documentelor care dovedesc o forma de înregistrare ca persoana fizica sau juridica sau de atestare ori apartenenta din punct de vedere profesional in conformitate cu prevederile din tara in care ofertantul este stabilit.

2.Autorizatie de distributie eliberata de MS-Agentia Nationala a Medicamentului. Dovada avizarii unitatii pentru activitati de procurare /comercializare, activitati de detinere (depozitare)/manipulare, livrare/transport sub contract, a medicamentelor de uz uman prin prezentarea Autorizatiei de Distributie eliberata de MS-ANM. Actul normativ care impune obligativitatea acestei autorizari: legea 95/2006 privind reforma in domeniul sanatatii, titlu XVIII Medicamentul, Capitolul VII, Art. 799, cu modificarile si completarile ulterioare si OMS nr.1964/2008 pt. aprobarea Normelor privind infiintarea, organizarea si functionarea unitatilor de distributie de medicamente de uz uman. Modalitate de indeplinire: completare DUAE, urmand ca documentul justificativ, sau pentru ofertantii straini, document echivalent emise in tara de rezidenta, sa fie prezentat doar la solicitarea autoritatii contractante la finalizarea evaluarii ofertelor, doar de catre

Ofertantii clasati pe primele 3 locuri, in clasamentul intermediar dupa finalizarea etapei de licitatie electronica. (art.173 din Legea 98/2016)

3.Autorizatie de fabricatie emisa de Ministerul Sanatatii – Agentia Nationala a Medicamentului, pentru ofertantii care sunt si producatori. Bazele legale ale autorizarii: Legea nr. 95/2006 privind reforma in domeniul sanatatii - Titlul XVIII Medicamentul, Capitolul IV, Art. 755, cu modificarile si completarile ulterioare si si Ordinul Ministrului sanatatii publice nr. 1964/2008 pentru aprobarea Normelor privind infiintarea, organizarea si functionarea

unitatilor de distributie angro de medicamente de uz uman Modalitate de indeplinire: completare DUAЕ, urmand ca documentul justificativ, sau pentru ofertantii straini, document echivalent emise in tara de rezidenta, sa fie prezentat doar la solicitarea autoritatii contractante la finalizarea evaluarii ofertelor, doar de catre ofertantii clasati pe primele 3 locuri, in clasamentul intermediar dupa finalizarea etapei de licitatie electronica. (art.173 din Legea 98/2016). Cerinta,obligatorie pentru persoanele juridice straine: Prezentare de catre persoanele fizice/juridice straine a documentelor care dovedesc o forma de înregistrare ca persoana fizica sau juridica sau de atestare ori apartenenta din punct de vedere profesional in conformitate cu prevederile din tara in care ofertantul este stabilit. Operatorul economic va depune o declaratie pe propria raspundere, semnata de cadre reprezentatul legal, privind existent Autorizatiilor de punere pe piata ale produselor oferate. La solicitarea Autoritatii contractante, ofertantul trebuie sa aiba capacitatea sa prezinte APP-urile pentru produsele oferate, chiar daca acestea sunt detinute de catre producator.

Nota: Fiecare document va fi semnat de reprezentantul legal al ofertantului. Documentele emise în alta limba decât româna vor fi însoțite de traducerea autorizata în limba româna. Toate documentele vor avea, pe lângă semnatura, mentionat în clar numele, prenumele si functia semnatarului. Toate documentele se vor depune in SICAP semnate cu semnatura electronica extinsa, conform art. 60 alin. (4) din HG nr. 395/2016

III.1.2) **Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

Acordurile-cadru incheiate cu operatorii economici declarati castigatori pot inceta ca urmare a incheierii de acorduri cadru prin proceduri de achizitie centralizata realizata de Ministerul Sanatatii, conform OUG 71/ 2012 sau de catre O.N.A.C., in baza OUG 46/2018. Promitentul Achizitor isi rezerva dreptul de a denunta unilateral acordul-cadru printr-o notificare scrisa, fara nici o compensatie, de la data incheirii acordurilor cadru de catre Ministerul Sanatatii sau O.N.A.C., in calitate de unitati centralizate de achizitii. In acest caz promitentul-furnizor are dreptul de a pretinde numai plata corespunzatoare pentru partea de acord-cadru indeplinita pana la data denuntarii unilaterale a respectivului acord-cadru

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 3

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 20/05/2021

Local time: 15:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

Romanian

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 20/07/2021

IV.2.7) Conditions for opening of tenders

Date: 20/05/2021

Local time: 15:00

Place:

In SEAP

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.3) Additional information:

Conform prevederilor Art. 1276 din Codul Civil, Autoritatea contractanta isi rezerva dreptul de a denunta unilateral prezentul contract/acord cadru/contract subsecvent, printr-o notificare scrisa, fara nici o compensatie, de la data la care aceasta incheie contractile subsecvente la acordurile-cadru incheiate de Ministerul Sanatatii in calitate de unitate centralizata de achizitii. In acest caz, furnizorul/prestatorul are dreptul de a pretinde numai plata corespunzatoare pentru partea din contract/acord cadru/contract subsecvent indeplinita pana la data denuntarii unilaterale. Avand in vedere ca autoritatea contractanta va semna acordul cadru doar cu operatorii economici situati pe locul I,II, III, dupa caz, modul de departajare a ofertelor cu preturi egale se va face astfel:

1.1. In cazul in care comisia constata ca au fost depuse/introduse in SICAP mai mult de doua oferte admisibile cu preturi egale la ofertantii clasati pe locul 1, autoritatea contractanta va transmite prin SEAP, solicitare de clarificare referitoare la depunerea unor noi propuneri financiare imbunatatite, iar operatorii economici vor transmite raspunsul lor folosind facilitatile oferite de SICAP, caz in care contractul va fi atribuit primilor 3 ofertanti care au pretul cel mai scazut.

1.1.1. În cazul pastrării egalității și după solicitarea de clarificare referitoare la depunerea unor noi propuneri financiare imbunatatite în SICAP, procedura de atribuire pentru lotul respectiv se anulează.

1.1.2. Noua propunere financiară se va depune/introduce în SICAP. Termenele/datele de depunere ale propunerilor financiare se vor comunica în solicitarea transmisă în SICAP de către autoritatea contractantă.

1.2. În cazul în care comisia constată că au fost depuse mai mult de 2 oferte admisibile cu preturi egale de către ofertantii clasati pe locul II, modul de departajare a acestora se va face prin solicitarea, în SEAP, a unei noi propuneri financiare imbunatatite, iar operatorii economici vor transmite raspunsul lor folosind facilitatile oferite de SICAP, astfel încât ofertantul clasat pe locul I să nu fie afectat, respectiv noua propunere financiară să nu fie egală sau mai mică decât oferta clasată pe locul I.

1.2.1. În cazul în care noua propunere financiară imbunatatită depusă în SICAP ca urmare a solicitării autorității contractante primite prin intermediul SICAP, va influența clasamentul locurilor superioare, aceasta nu va fi luată în considerare, păstrându-se oferta inițială depusă în SICAP, la procedura.

1.3. În cazul în care comisia constată că au fost depuse mai mult de 2 oferte admisibile cu preturi egale de către ofertantii clasati pe locul III, modul de departajare a acestora se va face prin solicitarea, în SICAP, a unei noi propuneri financiare imbunatatite, iar operatorii economici vor transmite raspunsul lor folosind facilitatile oferite de SICAP, astfel încât ofertantii clasati pe locul I și II să nu fie afectați, respectiv noua propunere financiară să nu fie egală sau mai mică decât oferta clasată pe locul II.

1.3.1. În cazul în care noua propunere financiară imbunatatită depusă în SICAP ca urmare a solicitării autorității contractante primite prin intermediul SICAP, va influența clasamentul locurilor I și II, aceasta nu va fi luată în considerare, păstrându-se oferta inițială depusă în SICAP, la procedura.

1.4. În cazul în care comisia constată că ofertele clasate pe locul 2 și/sau 3 sunt la egalitate de pret și după reofertare, pentru locurile respective nu se va face atribuirea.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Consiliul Național de Soluționare a Contestațiilor

Postal address: Str. Stavropoleos nr. 6, sector 3

Town: București

Postal code: 030084

Country: Romania

E-mail: office@cnscl.ro

Telephone: +40 213104641

Fax: +40 213104642 / +40 218900745

Internet address: <http://www.cnscl.ro>

VI.5) **Date of dispatch of this notice:**

07/04/2021