

CENTRALIZATORUL ACHIZITIILOR PUBLICE PENTRU CONTRACTELE CU O VALOARE MAI MARE DE 5000 EURO TRIMESTRUL I 2024

nr.	procedura	societate	obiect contract	valoare fara tva	valoare cu tva	nr contract	data inregistrare contract	durata contractului
1	act aditional cf art 165 din HG 395/2016	SC DIAMEDIX IMPEX	consumabile lab ctr A4-2634/25.09.20030	41,800.00	49,742.00	A4-3678	20.12.2023	30.04.2024
2	act aditional cf art 165 din HG 395/2016	MEDIST SA	reactivi ctr A4-1223/28.04.2023	113,269.65	134,790.88	A4-3674	20.12.2023	30.04.2024
3	act aditional cf art 165 din HG 395/2016	MEDIST SA	consumabile ctr A4-1223/28.04.2023	13,040.00	15,517.60	A4-3674	20.12.2023	30.04.2024
4	act aditional cf art 165 din HG 395/2016	TOP DIAGNOSTICS	reactivi ctr A4-18074/30.06.2023	16,492.00	19,625.48	A4-3680	20.12.2023	30.04.2024
5	act aditional cf art 165 din HG 395/2016	TOP DIAGNOSTICS	reactivi ctr A4-1506/22.05.2023	31,516.00	37,504.04	A4-3683	20.12.2023	30.04.2024
6	act aditional cf art 165 din HG 395/2016	AMS 2000 TRADING SRL	reactivi ctr A4- 1532/23.05.2023	521,129.00	620,143.51	A4-3677	20.12.2023	30.04.2024
7	act aditional cf art 165 din HG 395/2016	AMS 2000 TRADING SRL	consumabile ctr A4- 1532/23.05.2023	19,214.00	22,864.66	A4-3677	20.12.2023	30.04.2024
8	act aditional cf art 165 din HG 395/2016	AMS 2000 TRADING SRL	reactivi ctr A4-2742/04.2023	14,929.00	17,765.51	A4-3682	20.12.2023	30.04.2024
9	act aditional cf art 165 din HG 395/2016	MEDICLIM	reactivi ctr A4 -1507/22.05.2023	125,733.81	149,623.23	A4-3709	21.12.2023	30.04.2024
10	act aditional cf art 165 din HG 395/2016	MEDICLIM	consumabile ctr A4-1507/22.05.202	4,641.34	5,523.19	A4-3709	21.12.2023	30.04.2024
11	act aditional cf art 165 din HG 395/2016	DIALAB SOLUTION	reactivi ctr A4-999	11,822.36	14,068.61	A4-3650	18.12.2023	30.04.2024
12	act aditional cf art 165 din HG 395/2016	DIAMEDIX	reactivi ctr A4-1147	52,406.40	62,363.62	a4-3652	18.12.2023	30.04.2024
13	act aditional cf art 165 din HG 395/2016	DIAMEDIX	consumabile ctr A4-1147	14,629.20	17,408.75	A4-3652	18.12.2023	30.04.2024
14	act aditional cf art 165 din HG 395/2016	SYNTERGY CONSUKLT	reactivi ctr A4-1148	43,800.00	52,122.00	A4-3651	18.12.2023	30.04.2024
15	act aditional cf art 165 din HG 395/2016	SYNTERGY CONSUKLT	consumabile ctr A4-1148	3,820.00	4,545.80	A4-3652	18.12.2023	30.04.2024
16	act aditional cf art 165 din HG 395/2016	CMI DR RUS ADRIAN SEVER	servicii dermatologie ctr A4-1102/19.04.2023	54,000.00	54,000.00	A4-3685	20.12.2023	30.04.2024
17	act aditional cf art 165 din HG 395/2016	CMI OTEL IONEL	servicii cardiologie ctr A4-1251/02.05.2023	60,000.00	60,000.00	A4-3686	20.12.2023	30.04.2024
18	act aditional cf art 165 din HG 395/2016	DAN GEAFAR IOANA DANA	servicii boli infectioase ctr A4-1440/15.05.2023	62,000.00	60,000.00	A4-3687	20.12.2023	30.04.2024
19	act aditional cf art 165 din HG 395/2016	RAGEA LAURA IOANA	servicii gastrologie ctr A4-2018/26.07.2023	18,000.00	18,000.00	A4-3689	20.12.2023	30.04.2024
20	act aditional cf art 165 din HG 395/2016	EGO IMAGISTIC	servicii imagistica ctr A4-2270/22.08.2023	48,000.00	48,000.00	A4-3688	20.12.2023	30.04.2024
21	act aditional cf art 165 din HG 395/2016	BURLACU MELIAN	asistent medical ctr A4-1909/17.07.2023	32,000.00	32,000.00	A4-3690	20.12.2023	30.04.2024
22	act aditional cf art 165 din HG 395/2016	GRIGORAS PARASCHIVA	asistent medical ctr A4-3270/16.11.2023	28,400.00	28,400.00	A4-3671	20.12.2023	30.04.2024
23	act aditional cf art 165 din HG 395/2016	PFA MILITARU CLAUDIA	infirmier ctr A4-1438/15.05.2023	0.00	0.00	A4-3691	20.12.2023	30.04.2024
24	act aditional cf art 165 din HG 395/2016	PFA ARVENTE MARIANA	infirmier ctr A4- 2717/02.10.2023	19,600.00	19,600.00	A4-3693	20.12.2023	30.04.2024
25	act aditional cf art 165 din HG 395/2016	SIEPCOFAR	farmacii comunitare M110 conventie A4-1178/25.04.2023	12,000.00	12,000.00	A4-3701	20.12.2023	31.12.2024
26	act aditional cf art 165 din HG 395/2016	MINIFARM	farmacii comunitare M11 A4-1179/25.04.2023	7,000.00	7,000.00	A4-3702	20.12.2023	31.12.2024
27	act aditional cf art 165 din HG 395/2016	HELP NET	farmacii comunitare M110 A4-1180/24.05.25023	6,000.00	6,000.00	A4-3703	20.12.2023	31.12.2024

28	act aditional cf art 165 din HG 395/2016	TILIA FARM	farmacii comunitare M110 conventie A4-1181/25.04.2023	4,000.00	4,000.00	A4-3704	20.12.2023	31.12.2024
29	act aditional cf art 165 din HG 395/2016	PHARMACY SRL	farmacii conventie A4-1182/25.04.2023	20,000.00	20,000.00	A4-3705	20.12.2023	31.12.2024
30	achizitie directa anunt publicitate SEAP	SISTEME DE VENTILATIE HVAC	mentenanta centrale filtrare aer	118,800.00	141,372.00	A4-3726	21.12.2023	31.12.2024
31	act aditional cf art 165 din HG 395/2016	PFAMINICIUNA OVIDIU	servicii administrative spitale	24,000.00	24,000.00	A4-3720	21.12.2023	30.04.2024
32	act aditional cf art 165 din HG 395/2016	PFA FLUERARU DANIEL	servicii administrative spitale	24,000.00	24,000.00	A4-3721	21.12.2023	30.04.2024
33	act aditional cf art 165 din HG 395/2016	PFA POPA CLAUDIU	servicii administrative spitale	24,000.00	24,000.00	A4-3722	21.12.2023	30.04.2024
34	act aditional cf art 165 din HG 395/2016	DELTALACT	alimente	27,126.50	29,567.89	A4-3645	18.12.2023	30.04.2024
35	act aditional cf art 165 din HG 395/2016	GRANBIS	alimente	34,420.00	37,517.80	A4-3646	18.12.2023	30.04.2024
36	act aditional cf art 165 din HG 395/2016	DOBROGEA PANIFICATIE	alimente	30,000.00	32,700.00	A4-3641	18.12.2023	30.04.2024
37	achizitie directa anunt publicitate SEAP	DVR LAUNDRY	servicii spalatorie	147,456.00	175,472.64	A4-3625	18.12.2023	31.12.2024
38	act aditional cf art 165 din HG 395/2016	FARMEXIM	medicamente	212,750.00	231,897.50	a4-3633	18.12.2023	30.04.2024
39	act aditional cf art 165 din HG 395/2016	PHARMA SA	medicamente	2,115.00	2,305.35	A4-3632	18.12.2023	30.04.2024
40	catalog electronic SEAP	POLARIS M HOLDING	servicii colectare deseuri menajere	192,855.17	229,497.65	A4-3649	18.12.2023	31.12.2024
41	catalog electronic SEAP	POLARIS M HOLDING	tarif modificare taxa circulara	35,481.60	42,223.10	A4-20	08.01.2024	30.04.2024
42	negociere fara publicarea unui anunt BRM	TINMAR ENERGY	energie electrica	763,310.98	908,340.06	A4-3740	27.12.2023	31.12.2024
43	negociere fara publicarea unui anunt BRM	TINMAR ENERGY	majorare tarife	32,309.64	38,448.47	a4-125	23.01.2024	31.12.2024
44	contract subsecvent acord cadru	MESSER ROMANIA	oxigen medicinal	52,418.02	57,135.64	A4-3746	28.12.2023	31.03.2024
45	contract subsecvent acord cadru	ECO FIRE SISTEMS	colectare deșeu medical	68,475.00	81,485.25	A4-3747	28.12.2023	30.06.2024
46	catalog electronic SEAP	EDITRONIC INTERNATIONAL	servicii intretinere si eliberare buletin verificare aparat radiologie	30,000.00	35,700.00	A4-3752	28.12.2023	31.12.2024
47	catalog electronic SEAP	SIEMENS HEALTHCARE	servicii intretinere si eliberare buletin verificare computer tomograf	36,804.00	43,796.76	A4-3751	28.12.2023	31.12.2024
48	licitatie deschisa acord cadru	FARMEXIM/ALLIANCE/MEDIPLUS	medicamente oncologie	6,352,146.50	6,923,839.69	A4-28	09.01.2024	16.01.2026
49	cumparare directa	MEDIST IMAGING &POC	servicii de reparare prin inlocuire acumulatori optima	38,900.00	46,291.00	A4-91	19.01.2024	31.12.2024
50	contract subsecvent acord cadru	ALLIANCE HEALTHCARE	medicamente	23,521.25	25,638.16	A4-110	19.01.2024	30.04.2024
51	contract subsecvent acord cadru	FARMEXIM	medicamente	33,329.60	36,329.26	A4-98+	19.01.2024	30.04.2024
52	contract subsecvent acord cadru	DELUXE MEDICRAFTS	materiale bloc operator	86,851.50	103,353.29	A4-140	25.01.2024	31.07.2024
53	contract subsecvent acord cadru	DR MAX	medicamente oncologie	32,592.44	35,525.76	A4-261	07.02.2024	31.03.2024
54	contract subsecvent acord cadru	ALLIANCE HEALTHCARE ROMANIA SRL	medicamente	26,282.30	28,647.71	A4-263	07.02.2024	30.04.2024
55	catalog electronic SEAP	SIMION ION PFA	servicii mentenanta aparate anestezie	28,115.00	33,456.85	A4-363	19.02.2024	31.12.2024
56	contract subsecvent acord cadru	DR MAX SRL	medicamente oncologie	97,777.32	106,577.28	A4-365	19.02.2024	31.03.2024
57	catalog electronic SEAP	OMNIASIG VIENNA INSURANCE GROUP	asigurare unitate sanitara	64,686.70	64,686.70	154/A1172	21.02.2024	20.02.2025
58	catalog electronic SEAP	STORE BUHUSI	paturi spital	42,000.00	49,980.00	173/a1172	27.02.2024	31.12.2024
59	cumparare directa	PFA UDREA LORENA	servicii analist programator	60,000.00	60,000.00	A4+-450	28.02.2024	31.12.2024
60	catalog electronic SEAP	ROMANIAN SOFT COMPANY	mentenanta sistem informatic	110,627.00	131,646.13	A4-446	29.02.2024	31.12.2024
61	contract subsecvent acord cadru	FARMEXINM	medicamente oncologie	64,750.80	70,578.37	A4-484	07.03.2024	30.04.2024

62	contract subsecvent acord cadru	DR FARMEXIM	medicamente	37,416.00	40,783.44	A4-495	08.03.2024	31.05.2024
63	cumparare directa	PFA VILCU CORINA MIHAELA	servicii infirmiera	61,900.00	67,471.00	A4-589	20.03.2024	31.12.2024
64	contract subsecvent acord cadru	ALPHA NED 2000 EXIM SRL	materiale sanitar	36,063.00	42,914.97	A4-580	20.03.2024	31.05.2024
65	contract subsecvent acord cadru	MESSER ROMANIA	oxigen medicinal	64,066.46	69,832.44	A4-673	28.03.2024	31.07.2024