

CENTRALIZATOR ACHIZITIILE DIRECTE - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract prestari servicii	35	15.01.2024	31.12.2024	SMS FEEDBACK	CONFIGURARE PLATFORMA SMS FEEDBACK	achizitie directa	30,000.0000	35,700.0000	53	09/02/24	2,975.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	38	17.01.2024	31.12.2024	CYMED SECURITY TECHNOLOGIES	SERVICIILE DE SECURITATE CIBERNETICA	Achizitie directa	60,000.0000	71,400.0000	11594	31/01/24	5,950.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									11651	05/03/24	5,950.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									11712	31/03/24	5,950.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	41	18.01.2024	31.12.2024	INNOVATE INFORMATION AL TECHNOLOGY S.R.L.	SERVICIILE ANALIZA DATE HOSPITAL.NET	achizitie directa	54,000.0000	64,260.0000	22677	09/02/24	5,355.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Achizitie directa	66	10.01.2024	10.02.2024	RENAR ASOC.DE ACREDITARE	SERVICIU ASOCIAT PROCESULUI DE ACREDITARE	Achizitie directa	37,579.58	44,719.70	2400064	11/01/24	44,719.7000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	Finalizat			
Contract prestari servicii	481	15.02.2024	31.12.2024	ATELIERUL DE PRESA SI COMUNICARE	MENTENANTA SI GAZDUIRE WEBSITE	Achizitie Directa	36,300.0000	36,300.0000				SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	517	21.02.2024	31.12.2024	VERTICAL SERVIMPEX	REVIZIE ASCENSORARE	achizitie directa	33000	39270	8615	29/02/24	476.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									8669	28/03/24	476.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									8615	29/02/24	476.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									8669	28/03/24	476.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									8615	29/02/24	476.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									8669	28/03/24	476.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									8609	29/02/24	476.0000	SERVICIILE MEDICALE SPITALICESTI (CS)	20.01.30	in executie			

Contract prestari servicii	659	06.03.2024	06.12.2024	CERTISERV SRL	SERVICIUL DE SUPRAVEGERE TEHNICA A INSTALATIILOR /ECHIPAMENTELOR DIN DOMENIUL ISCIR - RSTVI SI VERIFICARE SI REGLARE SUPAPE DE SIGURANTA	Achizitie directa	35915	35915			SERVICIUL MEDICAL SPITALICESTI (CS)	20.01.30	in executie				
Achizitie directa	785	28.02.2024	28.04.2024	AC RAD MEDICAL CONSULT&SER VICE	CALIBRARE CAMERE IONIZARE	Achizitie directa	32,690.00	38,901.10			PN Radioterapie	20.01.09	In executie				
Achizitie directa	1129	15.03.2024	15.04.2024	ASOCIATIA MASAI	LENIERE DE PAT 1 PERS 100% SANTINAT	Achizitie directa	113,294.12	134,820.00	2972	09/04/24	50,400.0000	SERVICIUL MEDICAL SPITALICESTI (CS)	59.40	Finalizat			

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Intocmit

Serviciul Achizitiilor Publice, Contractare și Aprovizionare
Marin Andrei



Verificat,

Sef Serviciul Achizitiilor Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



CENTRALIZATOR CONTRACTE ALIMENTE - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarsti CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract subsecvent de furnizare	285	01.02.2024	29.02.2024	OPREA AVI COM SRL	PULPA SUPERIOARA DE PUI	Licitate deschisa	30.535.05	33.283.20	317064691	05/01/24	2.305.0230	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31706551	22/01/24	19.4565	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31704475	04/01/24	2.324.4795	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31705874	16/01/24	21.7455	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31705874	16/01/24	2.289.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31705874	16/01/24	928.1895	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31706530	19/01/24	1.933.0605	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31706350	19/01/24	983.1255	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31706350	19/01/24	1.236.0600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31706551	22/01/24	642.0645	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31706551	22/01/24	1.622.9010	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707149	26/01/24	666.0990	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707048	25/01/24	2.861.2500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707149	26/01/24	1.611.4560	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707549	30/01/24	1.249.7940	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707549	30/01/24	1.614.8895	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707745	31/01/24	1.246.3605	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707745	31/01/24	1.654.9470	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707831	31/01/24	1.206.3030	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707831	31/01/24	3.257.2470	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31707832	31/01/24	3.433.5000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	285	01.02.2024	29.02.2024	OPREA AVI COM SRL	PULPA SUPERIOARA DE PUI	Licitate deschisa	35.700.00	38.913.00	31708758	09/02/24	2.289.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31708758	09/02/24	12.5895	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31709194	14/02/24	2.838.3600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31709477	16/02/24	2.289.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31709477	16/02/24	11.4450	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

CENTRALIZATOR CONTRACTE INVESTITII - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract lucrat	526	27.02.2024	27.06.2024	HOUSEMAT BUILD	LUCRARI DE REPARATIIL CURENTE SPALATORIE	Procedura simplificata	216,034.43	257,080.97	14	25/03/24	152,616,540	Subvenții din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatații	20.02	In executie			
Contract Furnizare	976	29.03.2024	29.09.2024	PHARMICS	SISTEM COMPLEX PENTRU ELECTROCHIRURGIE MONOPOLARA, REZECTIE SALINA SI SIGILARE VASCULARA DE 7 MM, CU ACCESORII	Licitatie deschisa	571,500.00	680,085.00				Subvenții din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatații	71.01.02	In executie			
Contract Furnizare	977	29.03.2024	29.09.2024	PHARMICS	ELECTROCAUTER	Licitatie deschisa	107,000.00	127,330.00				Subvenții din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatații	71.01.02	In executie			

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Sef Serviciul Achiziții Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



CENTRALIZATOR CONTRACTE FONDURI PNRR - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarsti CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.01.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract de furnizare	690	11.03.2024	11.09.2024	PAPAROSTOLO U SRL	MANAGERIAF DIGITAL CU TOMOSINTEZA	Licitație deschisa	2266031.35	2696577.31				Ctr. PNRR 52 - Fonduri europene nerambursabile	60.01	In executie			
												Ctr. PNRR 52 - Subvenții de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatații	60.02	In executie			
												Ctr. PNRR 52 - Suma alocata TVA	60.03	In executie			
Contract prestari servicii	974	28.03.2024	02.11.2024	PRIMO VEL CONSULTING	SERVICIU DE CONSULTANTA IN MANAGEMENTUL DE PROIECT	Achiziție directa	98000.00	98000.00				Ctr. PNRR 1130 - Fonduri europene nerambursabile	60.01	In executie			
												Ctr. PNRR 1130 - Subvenții de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatații	60.02	In executie			

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Ec. Kovacs Angela



CENTRALIZATOR CONTRACTE FONDURI NORVEGIENE - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factura	Data factura	Valoarea cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoarea platita cu TVA	Data efectuării plății	OP
Contract de prestari servicii	30	05.01.2024	20.04.2024	PRO EX 2005	LUCRARI Rehabilirea Dispensariu TBC Tg. Mures	Procedura simplificata	716,614.2185	852.770.9200	2038.	06/02/24	269,613.08	AP1.08 -prefinantare mecanismul financiar grant 85%	58.31.02	Finalizat			
									2060.	20/02/24	86,494.44	AP1.08 -prefinantare mecanismul financiar grant 85%	58.31.02	Finalizat			
									2065.	12/03/24	163,624.75	AP1.08 -prefinantare mecanismul financiar grant 85%	58.31.02	Finalizat			
									2058	06/02/24	47,578.77	AP1.08 -cofinantare mecanismul financiar 15%	58.31.01	Finalizat			
									2060	20/02/24	15,263.73	AP1.08 -cofinantare mecanismul financiar 15%	58.31.01	Finalizat			
									2065	12/03/24	28,874.96	AP1.08 -cofinantare mecanismul financiar 15%	58.31.01	Finalizat			
Contract de furnizare	525	27.02.2024	26.04.2024	SIEMENS HEALTHCARE SRL	APARAT ROENTGEN (instalare, autorizare si punere in functiune)	Procedura simplificata	420500.00	500395.00				AP1.08 -prefinantare mecanismul financiar 15%	58.31.02	In executie			
												AP1.08 -prefinantare mecanismul financiar 15%	58.31.01	In executie			
												AP1.08 -prefinantare mecanismul financiar 15%	58.31.01	Finalizat			
Contract de furnizare subsecvent	774	18.03.2024	31.03.2024	AXIA MEDICAL	TRUSNA XPERT MTBR/RF PENTRU DETECTIA KIT PENTRU DIAGNOSTICUL INFECTIEI CU BACTERIA MYCOBACTERIUM TUBERCULOSIS SAU ECHIVALENT	Licitate deschisa	30.500.00	36.295.00	523.	20/03/24	5.444.25	AP1.08 -cofinantare mecanismul financiar 15%	58.31.01	Finalizat			
									523	20/03/24	30,850.75	AP1.08 -prefinantare mecanismul financiar grant 85%	58.31.02	Finalizat			

Serviciul Achizitiei Publice, Contractare si Aprovizionare

Intocmit

Serviciul Achizitiei Publice, Contractare și Aprovizionare
Marin Andrei

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Verificat,

Set Serviciul Achizitiei Publice, Contractare și Aprovizionare
Ec. Kovacs Angela

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CENTRALIZATOR CONTRACTE DEZINFECTANTI - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarsti CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	411	07.02.2024	31.03.2024	AXIA MEDICAL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALTA SUPRARETELOR CRITICE	licitatie deschisa	36.300.00	43.197.00	464	12/02/24	21.598.50	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	413	07.02.2024	31.03.2024	AXIA MEDICAL	PRODUS PENTRU DEZINFECTIE DE NIVEL INALT PRIN IMERSIE A INSTRUMENTARULUI MEDICAL CARE NU SUPORTA AUTOCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE, DESTINATE MANEVRELOR INVAZIVE	licitatie deschisa	82.400.00	98.056.00	465	12/02/24	4.392.91	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									505	07/03/24	21.598.50	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									465	12/02/24	4.902.80	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									465	12/02/24	39.732.29	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									505	07/03/24	49.028.00	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	414	07.02.2024	31.03.2024	MEDEXPERT PROFESIONAL SRL	LAVETE FARA ALCOOL CU PROPRIETATI DE CURATARE SI DEZINFECTIE MAINI SI SUPRAPERTE - BIOCID TESTATE PE SARS - COV2(VIRUS COVID -19)	licitatie deschisa	67.500.00	80.325.00	220504	13/02/24	40.162.50	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			

CENTRALIZATOR CONTRACTE MATERIALE SANITARE - TRIMESTRIUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sferit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data electuarii platii	Op
Contract subsecvent de furnizare	40	17.01.2024	29.02.2024	ALPHA BRIO MEDICAL	SERINGA HIPODERMICA STERILA PENTRU UNICA UTILIZARE DE 20 ML CU AC	Licitatie deschisa	38,160.00	45,410.40	43050	22/01/24	15,136.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	103	23.01.2024	29.02.2024	NOVITRADE	TRUSE DE PERFUZIE SOLUTII STERILE	Licitatie deschisa	63,900.00	76,041.00	949496	29/01/24	16,898.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	189	29.01.2024	09.02.2024	STRYKER ROMANIA	PROTEZA TOTALA DE GENUINCHI CIMENTATA CU STABILIZARE POSTERIOARA CU I AX DE ROTATIE	Licitatie deschisa	40,800.00	40,800.00	48655	30/01/24	40,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	190	29.01.2024	09.02.2024	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLID NECIMENTATA CU TIVA UNIVERSALA CU SPRUIN BICORTICAL SI CUPLU DE FRECARA COCORA PE	Licitatie deschisa	28,750.00	28,750.00	184778	30/01/24	28,750.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	192	29.01.2024	09.02.2024	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUINCHI CIMENTATA CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA	Licitatie deschisa	29,400.00	29,400.00	2129	30/01/24	29,400.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	193	29.01.2024	09.02.2024	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUINCHI CU PLATOU ANATOMIC SI CUPLU DE FRECARA STANDARD SUPERIOR	Licitatie deschisa	31,800.00	31,800.00	184778	30/01/24	31,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	196	29.01.2024	09.02.2024	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLID NECIMENTATA ACOPERITA CU HIDROXIAPATITA SI ACETABULARA RIGIDA	Licitatie deschisa	73,780.00	73,780.00	36527	30/01/24	73,780.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	341	05.02.2024	05.03.2024	DELUXE MEDICRATTS SRL	MANUSI DE UNICA POLI-SINTA (EXAMINARE) S, M, L, XL FARA TALC, DE UZ MEDICAL	Licitatie deschisa	30,600.00	36,414.00	1819	06/02/24	2,427.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			

Contract subsecvent de furnizare	486	16.02.2024	29.03.2024	PHARMICS	FIRE SE SUTURA RESORBABILE	Licitatie deschisa	193,501.20	230,266.43	21732	21732	20/02/24	3,655.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21875	21875	19/03/24	47,302.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21874	21874	19/03/24	31,535.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21873	21873	19/03/24	31,535.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21713	21713	19/02/24	47,302.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21874	21874	19/03/24	47,302.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21711	21711	19/02/24	52,657.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21713	21713	19/02/24	17,552.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21875	21875	19/03/24	52,657.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21874	21874	19/03/24	17,552.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21877	21877	19/03/24	3,655.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21732	21732	20/02/24	3,655.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21877	21877	19/03/24	3,655.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21732	21732	20/02/24	4,295.42	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21877	21877	19/03/24	4,295.42	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21732	21732	20/02/24	3,655.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21877	21877	19/03/24	3,655.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21730	21730	20/02/24	1,677.90	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21877	21877	19/03/24	3,655.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21731	21731	20/02/24	1,398.25	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21878	21878	19/03/24	1,398.25	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21880	21880	19/03/24	838.95	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21881	21881	19/03/24	838.95	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21729	21729	20/02/24	3,570.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21881	21881	19/03/24	3,570.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21729	21729	20/02/24	7,339.92	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21881	21881	19/03/24	7,339.92	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21733	21733	20/02/24	2,784.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21730	21730	20/02/24	1,856.40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21731	21731	20/02/24	773.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21879	21879	19/03/24	2,784.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21878	21878	19/03/24	773.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat
									21880	21880	19/03/24	928.20	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat

							21881	19/03/24	928.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21734	20/02/24	1,856.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21729	20/02/24	7,425.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21730	20/02/24	1,856.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21731	20/02/24	773.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21884	20/03/24	1,856.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21878	19/03/24	773.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21880	19/03/24	928.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21881	19/03/24	8,353.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21733	20/02/24	2,784.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21879	19/03/24	2,784.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21734	20/02/24	3,498.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21884	20/03/24	3,498.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21733	20/02/24	3,941.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21879	19/03/24	3,941.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21729	20/02/24	7,654.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21881	19/03/24	7,654.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21734	20/02/24	4,226.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21884	20/03/24	4,226.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21733	20/02/24	5,997.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21879	19/03/24	5,997.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21729	20/02/24	6,083.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21881	19/03/24	6,083.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21734	20/02/24	4,298.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21884	20/03/24	4,298.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21734	20/02/24	2,356.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21884	20/03/24	2,356.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21734	20/02/24	2,241.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21884	20/03/24	2,241.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21734	20/02/24	4,712.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21729	20/02/24	14,137.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
							21884	20/03/24	4,712.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		

Contract subsecvent de furnizare	501	19.02.2024	29.02.2024	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA	Licitatie deschisa	25,200.00	25,200.00	2151	21/02/24	25,200.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	503	19.02.2024	29.02.2024	MEDICAL ORTOVIT	PROTEZA TOTALA DE CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARA STANDARD	Licitatie deschisa	42,800.00	42,800.00	185251	20/02/24	42,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	505	19.02.2024	28.02.2024	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECMENTATA ACOPERITA CU HDROXIAPATITA SI COMPONENTA ACETABULARA RIGIDA	Licitatie deschisa	26,350.00	26,350.00	36699	20/02/24	26,350.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	506	19.02.2024	28.02.2024	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD HIBRID INVERSATA	Licitatie deschisa	31,300.00	31,300.00	36699	20/02/24	31,300.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	507	19.02.2024	29.02.2024	STRYKER ROMANIA	PROTEZA TOTALA NECMENTATA TIP PRESS-FIT PENTRU DISPLAZIE SI LUXATIE CONGENITALA DE SOLD	Licitatie deschisa	43,200.00	43,200.00	48894	20/02/24	43,200.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	660	07.03.2024	25.03.2024	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA	Licitatie deschisa	42,000.00	42,000.00	2181	18/03/24	42,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	663	07.03.2024	25.03.2024	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECMENTATA ACOPERITA CU HDROXIAPATITA SI COMPONENTA ACETABULARA RIGIDA	Licitatie deschisa	57,970.00	57,970.00	36944	18/03/24	57,970.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	664	07.03.2024	25.03.2024	MEDICAL ORTOVIT	PROTEZA TOTALA DE CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARA STANDARD	Licitatie deschisa	53,500.00	53,500.00	185827	18/03/24	53,500.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	695	12.03.2024	30.03.2024	THREE PHARM	SET CONSUMIBILE COMPATIBILE 100% SAU ECHIVALENT CU INJECTORUL OPTIVANTAGE MULTI USE DUAL HEAD	Licitatie deschisa	28,000.00	33,320.00	55173	25/03/24	13,328.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									55173	25/03/24	8,092.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									55173	25/03/24	2,082.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									55154	21/03/24	1,041.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			

Contract subsecvent de furnizare	733	14.03.2024	30.05.2024	RS MEDICAL LINE	ACCESORII PENTRU COLONOSCOPII SAU ECHIVALENT CU APARATURA OLXMPUS NBI	Licitatie deschisa	48.710.00	57.964.90	1291	22/03/24	4.373.25	SERVICII MEDICALE SPITALICESTE (CS)	20.04.02	In executie		
Contract subsecvent de furnizare	960	26.03.2024	05.04.2024	STRYKER ROMANIA	PROTEZA TOTALA NECMENTATA TIP PRESS-FIT PENTRU DISPLAZIE SI LUXATIE CONGENITALA DE SOLD	Licitatie deschisa	264.000.00	264.000.00	49463	28/03/24	264.000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	963	26.03.2024	05.04.2024	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA CU 1 AX DE ROTATIE	Licitatie deschisa	178.500.00	178.500.00	49463	28/03/24	178.500.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Inocentiu

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Marin Andrei



Verificat,

Sef Serviciul Achizitiilor Publice, Contractare si Aprovizionare

E.C. Kovacs Angela



CENTRALIZATOR CONTRACTE MEDICAMENTE - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzget	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	24	03.01.2024	31.01.2024	LINDE GAZ	OXIGEN MEDICAL.		licitate deschisa	187.900,00	204.811,00	4400897734	09/01/24	31.533,87	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400899093	15/01/24	9.363,65	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400901510	23/01/24	20.419,52	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400903297	29/01/24	5.415,12	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400901522	23/01/24	29.425,10	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400903818	30/01/24	33.373,62	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400910295	31/01/24	10.280,88	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400897080	05/01/24	3.270,00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400897073	05/01/24	2.180,00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400897073	05/01/24	3.270,00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400897291	08/01/24	545,00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400897291	08/01/24	4.360,00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400897291	08/01/24	1.362,50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400898540	12/01/24	2.997,50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400900628	19/01/24	9.265,00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	46	19.01.2024	29.02.2024	FARMEXIM	ENOXAPARINUM (NATRICIUM) SOL. INJ. 40 mg/0,4 ml	CLEAXANE 4000 UI (40 mg)/0,4 ml Cutie cu 50 seringa preumplute (sticla lip U) asamblate cu dop din cauciu (clorobutlic sau bromobutlic) si ac de injectie cu sistem automat de siguranta PREVENTIS® SANOFI ROMANIA S.R.L. - ROMANIA	licitate deschisa	86.295,50	94.062,10	1207488	19/01/24	33.405,23	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1213778	01/02/24	14.065,36	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1213803	01/02/24	4.395,43	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1213852	01/02/24	7.032,68	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1215325	07/02/24	10.549,02	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1218346	15/02/24	8.790,85	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1221839	21/02/24	13.186,28	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1221742	21/02/24	1.758,17	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			

Contract subsecvent de furnizare	88	23.01.2024	10.02.2024	FARMEKIM	RALTEGRAVIRUM COMPL. FILM. 400 mg	ISENTRRESS 400 mg Cute x 1 flac. PEID x 60 comp. filme MERCK SHARP & DOHME B.V. OLANDA	licitate deschisa	39,157.80	42,682.00	1209691	25/01/24	37,660.59	PN prevenire supraveghere si control al infectiei HIV denumiti curativ BS	20.04.01	finalizat		
Contract subsecvent de furnizare	97	23.01.2024	10.02.2024	FARMEKIM	COMBINATII (DOLUTEGRAVIRU M+ABACAVIRUM+ LAMIVUDININ)	TRINMEQ 50 mg/600 mg/300mg Cuite cu flac. din PEID x 30 comp. filme, VIV HEALTHCARE BV - OLANDA	licitate deschisa	119,568.00	130,329.12	1209691	25/01/24	87,972.16	PN prevenire supraveghere si control al infectiei HIV denumiti curativ BS	20.04.01	finalizat		
Contract subsecvent de furnizare	98	23.01.2024	10.02.2024	ROMASTRU TRADING	ENTRIGITABINUM +TENOFIVIRUM ALAFENAMIDA 200mg/25mg	DESCOVY 200 mg/25 mg Cuite cu 1 flac. din PEID x 30 comp. filme GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	34,129.20	37,200.83	RTR241006737	23/01/24	32,824.26	PN prevenire supraveghere si control al infectiei HIV denumiti curativ BS	20.04.01	finalizat		
Contract subsecvent de furnizare	116	25.01.2024	10.02.2024	DR MAX MEDIPLUS EXIM	BENACIZINABUM CONC. PT. SOL. PERE. 25mg/ml - 16 ml	OYAVAS 25 mg/ml Cuite cu un flacon x 16ml concentrat pentru solutie perforabila (contine 400mg bencicizanol)/STADA ARZNEMITTEL AG - GERMANIA	licitate deschisa	47,947.20	52,262.45	1645964082	31/01/24	52,262.45	PN Oncologie	20.04.01	finalizat		
Contract subsecvent de furnizare	120	25.01.2024	10.02.2024	DR MAX MEDIPLUS EXIM	AFLIBERCEPTUM CONC PT SOL. PERE 25 MG/ML - 4 ml	ZALTRAP 25 mg/ml Cuite cu 1 flacon a 5 ml x 4 ml concentrat pentru solutie perforabila continand 100 mg aflibercept/ SANOFI - AVENTIS GROUPE - FRANTA	licitate deschisa	63,356.00	69,058.04	1645957895	26/01/24	2,762.32	PN Oncologie	20.04.01	finalizat		
Contract subsecvent de furnizare	121	25.01.2024	10.02.2024	DR MAX MEDIPLUS EXIM	AFLIBERCEPTUM CONC PT SOL. PERE 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Cuite cu 1 flacon a 10 ml x 8 ml concentrat pentru solutie perforabila continand 200 mg aflibercept/ SANOFI - AVENTIS GROUPE - FRANTA	licitate deschisa	75,889.20	82,719.23	1645962858	30/01/24	22,058.46	PN Oncologie	20.04.01	finalizat		
Contract subsecvent de furnizare	124	25.01.2024	10.02.2024	ALLIANCE HEALTHCARE ROMANIA S R L	RAKUCIRUMABUM CONC. PT. SOL. PERE. 10 mg/ml. FL. 10 ML	CYRAMZA CONC. PT. SOL. PERE. 10 mg/ml Ambolaj cu 2 flacone a 10ml ELI LILLY NEDERLAND BV - OLANDA	licitate deschisa	32,731.20	35,677.01	1261603	29/01/24	10,703.10	PN Oncologie	20.04.01	finalizat		
										1645964083	31/01/24	60,660.77	PN Oncologie	20.04.01	finalizat		
										1263116	31/01/24	24,973.91	PN Oncologie	20.04.01	finalizat		

Contract subsecvent de furnizare	127	25.01.2024	10.02.2024	SERMEDIC SRL	PEGASPARGASUM PULB. PT. SOL. INJ./PERF. 750U/ml	ONCASPAR 750 U/m PULB. PT. SOL. INJ./PERF. Cuite cu 1 flac. sticla mata de tip I cu dop din elastomer clorobutil si acoperit cu sigiliu de Al x 3750 U pegaspargazALES LABORATOIRES SERVIER INDUSTRIE - FRANTA	licitatie deschisa	34,686.80	37,808.61	10005613	30/01/24	37,808.61	PN Oncologie	20.04.01	finalizat		
Contract subsecvent de furnizare	130	25.01.2024	10.02.2024	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cuite x 1 flacon cu capacitatea de 15ml din sticla tip I inchis cu dop din cauciuc butic lamnat cu fibroo rezina de culoare gri si sigiliat cu un sigiliu din aluminiu cu un capac flip-off din plastic de culoare alba ROCHE REGISTRATION	licitatie deschisa	67,172.30	73,217.81	1773836	30/01/24	73,217.81	PN Oncologie	20.04.01	finalizat		
Contract subsecvent de furnizare	132	25.01.2024	10.02.2024	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF 1200mg/20ml	TECENTRIQ 1200 mg Cuite cu 1 flac. din sticla x 20 ml conc. pt. sol. per. ROCHE PHARMA AG - GERMANIA	licitatie deschisa	79,933.25	87,127.24	1773833	30/01/24	17,425.45	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat		
Contract subsecvent de furnizare	135	25.01.2024	10.02.2024	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cuite cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab) MERCK SHARP & DOHME B.V. - OLANDA	licitatie deschisa	460,304.80	501,732.23	1211260	29/01/24	501,732.23	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat		
Contract subsecvent de furnizare	137	25.01.2024	10.02.2024	FARMEXIM	PERTUZUMABUM CONC SOL PERF 420 MG FL 14 ML	PERIETA 420 MG CONC PT SOL PERF Cuite x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg pertuzumab ROCHE PHARMA AG - GERMANIA	licitatie deschisa	186,706.00	203,509.54	1773837	30/01/24	203,509.54	PN Oncologie	20.04.01	finalizat		
Contract subsecvent de furnizare	203	29.01.2024	29.02.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	AMOXICILINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cuite cu 25 flac. din sticla incolora care contin pub. pt. sol. inj. / perf. ANTIBIOTICE SA - ROMANIA	licitatie deschisa	79,387.00	86,749.83	1264021	01/02/24	2,344.59	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1264021	01/02/24	36,731.91	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1266392	06/02/24	781.53	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1267761	08/02/24	5,470.71	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1266388	06/02/24	1,563.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1267795	08/02/24	7,815.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1275494	22/02/24	23,445.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1275493	22/02/24	6,252.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		
										1275492	22/02/24	2,344.59	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat		

Contract subsecvent de furnizare	205	29.01.2024	29.02.2024	DR MAX MEDPLUS EXIM	CEFTRIAXONUM PULB PT SOL. IN/PERF 1 G	CEFORT 1 g Cutie cu 10 flac. din sticla incolora, capacitate 15 ml cu pulb. pl. sol. Inj/perf ANTIBIOTICE S.A. - ROMANIA	licitatie deschisa	25.696,00	28.008,64	1645967053	01/02/24	6.365,60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
Contract subsecvent de furnizare	238	30.01.2024	20.03.2024	COMPANIA NATIONALA UNIFARM	COMBINATIILE ECHIVALENT ASPATOFORM	ASPATOFORM CUTIE X 10 FIOLE X 10 ML - TERAPIA SA	licitatie deschisa	31.600,00	34.444,00	20241076	02/02/24	13.777,60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
Contract subsecvent de furnizare	332	02.02.2024	12.02.2024	FARMEXIM	NIVOLUNABUM CONC PT SOL. PERF 40 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 4ml (40 mg conc. pl. sol. perf.) BRISTOL-MYERS SQUIBB PHARMA EIEIG - IRLANDA	licitatie deschisa	56.540,40	61.629,04	1215752	06/02/24	61.629,04	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volkm	20.04.01	finalizat
Contract subsecvent de furnizare	324	01.02.2024	29.02.2024	LINDE GAZ	OXIGEN MEDICAL	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 10ml (100 mg conc. pl. sol. perf.) BRISTOL-MYERS SQUIBB PHARMA EIEIG - IRLANDA	licitatie deschisa	209.400,00	228.246,00	4400913500	13/02/24	6.391,22	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400912627	09/02/24	30.911,31	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400916273	22/02/24	38.823,08	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400916732	23/02/24	9.579,47	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400917693	26/02/24	7.872,53	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400917701	26/02/24	30.411,00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4420039237	28/02/24	36.046,85	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400910529	02/02/24	119,90	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400910529	02/02/24	490,50	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400910529	02/02/24	3.270,00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400910529	02/02/24	4.360,00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400910573	02/02/24	5.450,00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400912217	08/02/24	3.270,00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat
										4400912217	08/02/24	3.270,00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat

Contract subsecvent de furnizare	476	14.02.2024	29.02.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IPILIMUMABUM CONC SOL PERE 5 MG/ML FL.40 ML	YERVOY 5mg/ml Cutie cu 1 flacon din sticla x 40 ml concentrat pt. sol. perf. (200 mg ipilimumab) BRISTOL-MYERS SQUIBB PHARMA EEIG - MAREA BRITANIE	licitatie deschisa	103,973.58	113,331.20	1277641	26/02/24	113,331.20	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat
Contract subsecvent de furnizare	477	14.02.2024	29.02.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IPILIMUMABUM CONC SOL PERE 5 MG/ML FL.10 ML	YERVOY 5mg/ml Cutie cu 1 flacon din sticla x 10 ml concentrat pt. sol. perf. (50 mg ipilimumab) BRISTOL-MYERS SQUIBB PHARMA EEIG - MAREA BRITANIE	licitatie deschisa	77,979.54	84,997.70	1277641	26/02/24	84,997.70	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat
Contract subsecvent de furnizare	514	21.02.2024	21.03.2024	ROMASTRU TRADING	BICTEGRAVIRUM+EMTRICTABINUM +TENEOFIVIRUM	BIKTARVY 50 mg/200 mg/25 mg Cutie cu 1 flac din PEID, prevazut cu capac din PP si sistem de inchidere securizat pentru copii x 30 compr. flm. GILEAD SCIENCES IRELAND UC - IRLANDA	licitatie deschisa	240,235.20	261,856.37	RTR241017073	21/02/24	261,856.37	PN prevenire supraveghere si control al infectiei HIV domential curativ BS	20.04.01	finalizat
Contract subsecvent de furnizare	569	01.03.2024	20.03.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	AMOXICILINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cutie cu 25 flac. din sticla incolora care contin pulb. pt. sol. inj. / perf. ANTIBIOTICE SA - ROMANIA	licitatie deschisa	86,040.00	93,783.60	1281245	04/03/24	14,067.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1281245	04/03/24	25,008.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1287935	15/03/24	23,445.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1286572	13/03/24	7,815.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1281243	04/03/24	23,445.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
Contract subsecvent de furnizare	574	01.03.2024	20.03.2024	FARMEXIM	ENOXAPARINUM (NATRICUM) SOL. INJ. 40 mg/0.4 ml	CLEXANE 4000 UI (40 mg)/0.4 ml Cutie cu 50 seringi preumplute (sticla tip I) asamblate cu dop din cauciuc (clorbutilic sau brombutilic) si ac de injectie cu sistem automat de siguranta PREVENTIS® SANOFI ROMANIA S.R.L. - ROMANIA	licitatie deschisa	96,780.00	105,490.20	1226931	01/03/24	8,790.85	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1226980	01/03/24	7,032.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1227454	04/03/24	11,428.11	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1228042	05/03/24	17,581.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1229181	07/03/24	34,284.32	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1227376	04/03/24	4,395.43	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1227977	05/03/24	4,395.43	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1227350	04/03/24	8,790.85	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1229238	07/03/24	4,395.43	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										1227976	05/03/24	4,395.43	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat

Contract subsecvent de furnizare	575	01.03.2024	20.03.2024	FARMEXIM	ENOXAPARINUM (NATRUCIUN) SOL. INJ. 60 mg/0,6 ml	CLEAXANE 6000 UI (60 mg)/0,6 ml Cuite cu 50 seringi preumplute (sticla tip J) asamblee cu dop din cauetic (clorobutilic sau heombutilic) si ac de injecie cu sistem antiont de siguranta ERIS® SANOPI ROMANIA S.R.L. - ROMANIA	licitate deschisa	63.552.00	69.271,68	1227068	01/03/24	23.090,56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
Contract subsecvent de furnizare	578	01.03.2024	24.03.2024	MERCK SHARP & DOHME ROMANIA	DORAVIRINUM+L AMVUDINUM+TEN OFOVIRUM DISOPROXIL	DELSTRICO 100 mg/300 mg/245 mg Cuite cu 1 Rac. din PEID x 30 comp. film MERCK SHARP & DOHME B.V. OLANDA	licitate deschisa	30.888.00	33.667,92	9082300806	06/03/24	33.667,92	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
Contract subsecvent de furnizare	579	01.03.2024	24.03.2024	FARMEXIM	COMBINATI (DOLUTEGRAVIRU M + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cuite cu 1 Rac. din PEID preparat cu capac cu sistem de inchidere securizat pentru copii x 30 comp. film VIV HEALTHCARE BV - OLANDA	licitate deschisa	52.812.00	57.565,08	1230281	12/03/24	20.147,78	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
Contract subsecvent de furnizare	581	01.03.2024	24.03.2024	FARMEXIM	DOLUTEGRAVIRU M COMPR. FILM. 50 mg	TIVICAY 50 mg. Fiac. PEID x 30 comp. film, incheie cu capac cu filu din polipropilena si sigiliu cu linie de inducie cu o fata din polietilena VIV HEALTHCARE BV - OLANDA	licitate deschisa	123.915.00	135.067,35	1230287	12/03/24	135.067,35	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
Contract subsecvent de furnizare	586	01.03.2024	24.03.2024	FARMEXIM	RAUTEGRAVIRUM COMPR. FILM. 400 mg	ISENTRISS 400 mg Cuite x 1 Rac. PEID x 60 comp. film MERCK SHARP & DOHME B.V. OLANDA	licitate deschisa	145.114.20	158.174,48	1228002	05/03/24	7.532,12	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
										1227450	04/03/24	5.021,41	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
										1228012	05/03/24	105.449,65	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
										1230042	12/03/24	40.171,30	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
Contract subsecvent de furnizare	592	01.03.2024	24.03.2024	FARMEXIM	COMBINATI (DOLUTEGRAVIRU M+ABACAVIRUM+ LAMIVUDINUM) 50mg/600mg/300mg	TRUMEQ 50 mg/600 mg/300mg Cuite cu Rac. din PEID x 30 comp. film VIV HEALTHCARE BV - OLANDA	licitate deschisa	29.892.00	32.582,28	1230043	12/03/24	32.582,28	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat

Contract subsecvent de furnizare	593	01.03.2024	24.03.2024	ROMASTRU TRADING	ENTRICITABINUM +TENOFIVIRUM ALAFENAMIDA 200mg/25mg	DESCOVY 200 mg/25 mg Cuiete cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitatie deschisa	76,288.80	83,154.79	RTR241020856	04/03/24	6,564.85	PN prevenire supravaghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
Contract subsecvent de furnizare	594	01.03.2024	24.03.2024	ROMASTRU TRADING	COMBINATI (ELVITEGRAVIR+C OBICISTAT+EMTRI CITABINE)+TENOFIVIR 150mg/150mg/200mg/10(mg)	GENVOYA 150 mg/150 mg/200 mg/10 mg Cuiete cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitatie deschisa	30,495.00	33,239.55	RTR241020857	04/03/24	33,239.55	PN prevenire supravaghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat
Contract subsecvent de furnizare	596	01.03.2024	31.03.2024	LINDE GAZ	OXIGEN MEDICAL		licitatie deschisa	255,100.00	278,059.00	4400925927	06/03/24	28,640.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400928572	15/03/24	6,504.03	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400927457	12/03/24	29,812.59	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400928582	15/03/24	10,055.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400930535	22/03/24	32,628.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400932158	27/03/24	21,788.01	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4420039779	27/03/24	28,198.85	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4420039775	27/03/24	21,096.41	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400937853	31/03/24	6,651.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400919201	01/03/24	119.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400926587	08/03/24	239.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400930480	22/03/24	119.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400932477	28/03/24	479.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400919201	01/03/24	490.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400926587	08/03/24	654.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400928321	15/03/24	490.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400919201	01/03/24	1,362.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400919201	01/03/24	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400919201	01/03/24	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400926587	08/03/24	1,090.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400926587	08/03/24	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4420039777	27/03/24	6,540.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4420039777	27/03/24	4,632.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400928321	15/03/24	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400928321	15/03/24	2,452.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat
										4400930480	22/03/24	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat

							4400930480	22/03/24	817.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat						
							4400930480	22/03/24	817.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat						
							4400932477	28/03/24	3.270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat						
							4400932477	28/03/24	2.452.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat						
Contract subsecvent de furnizare	729	13.03.2024	24.03.2024	ROMASTRU TRADING	BIGTEGRAVIRUM+ ENTRICTABINUM+ +TENOFIVIRUM	BIKTARYV 50 mg/200 mg/25 mg Cuite cu 1 flac din PEID. prevezut cu capac din PP si sistem de inchidere securizat pentru copii x 30 comp. film. GILEAD SCIENCES IRELAND UC - IRELANDA		licitate deschisa	81.043.20	88.337.09	RTR241024829	14/03/24	88.337.09	PN prevenire supraveghere si control al infectiei HIV donentul curativ BS	20.04.01	finalizat		
Contract subsecvent de furnizare	737	15.03.2024	07.04.2024	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 40 MG	OPDIVO 10 mg/ml Cuite cu 1 flac. din sticla de tip I x 4ml (40 mg conc. pl. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA		licitate deschisa	28.270.20	30.814.52	1233086	18/03/24	30.814.52	Subprog de trat al bolnavilor cu afecti oncologice-Cost-Volum	20.04.01	In executie		
Contract subsecvent de furnizare	738	15.03.2024	07.04.2024	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Cuite cu 1 flac. din sticla de tip I x 10ml (100 mg conc. pl. sol. perf.)BRISTOL- MYERS SQUIBB PHARMA EEIG - IRELANDA		licitate deschisa	194.534.80	212.042.93	1233086	18/03/24	212.042.93	Subprog de trat al bolnavilor cu afecti oncologice-Cost-Volum	20.04.01	In executie		
Contract subsecvent de furnizare	744	15.03.2024	07.04.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IPILIMUNABUM CONC SOL PERF 5 MG/ML FL. 40 ML	YERYOY 5mg/ml Cuite cu 1 flacon din sticla x 40 ml concentrat pt sol. perf. 2000 mg ipilimumab) BRISTOL-MYERS SQUIBB PHARMA EEIG -MAREA BRITANIE		licitate deschisa	103.973.58	113.331.20	1288985	18/03/24	113.331.20	Subprog de trat al bolnavilor cu afecti oncologice-Cost-Volum	20.04.01	In executie		
Contract subsecvent de furnizare	745	15.03.2024	07.04.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IPILIMUNABUM CONC SOL PERF 5 MG/ML FL. 10 ML	YERYOY 5mg/ml Cuite cu 1 flacon din sticla x 10 ml concentrat pt sol. perf. (50 mg ipilimumab)BRISTOL- MYERS SQUIBB PHARMA EEIG - MAREA BRITANIE		licitate deschisa	116.969.31	127.496.55	1288985	18/03/24	113.330.26	Subprog de trat al bolnavilor cu afecti oncologice-Cost-Volum	20.04.01	In executie		
							1290981	21/03/24	14.166.28		1290981	21/03/24	14.166.28	Subprog de trat al bolnavilor cu afecti oncologice-Cost-Volum	20.04.01	In executie		
Contract subsecvent de furnizare	746	15.03.2024	10.04.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PENBROLIZUMAB UM CONC. PT. SOL. PERF. 25mg/ml	KEYTRUDA 25 mg/ml Cuite cu 1 flac. din sticla transparenta x 4 ml concentrata (100 mg penbrolizumab)MERCK SHARP & DOHME B.V. - OLANDA		licitate deschisa	401.877.00	438.045.93	1290980	21/03/24	62.577.99	Subprog de trat al bolnavilor cu afecti oncologice-Cost-Volum	20.04.01	In executie		
Contract subsecvent de furnizare	751	15.03.2024	07.04.2024	DR MAX MEDPLUS EXIM	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	OYAVAS 25 mg/ml Cuite cu un flacon x 16ml concentrata pentru solutie perfuzabila (contine 400mg bevacizumab)STFADA ARZNEIHITEL AG - GERMANIA		licitate deschisa	68.496.00	74.660.64	1646029037	19/03/24	74.660.64	PN Oncologie	20.04.01	In executie		

Contract subsecvent de furnizare	752	15.03.2024	07.04.2024	DONA LOGISTICA SRL	TRASTUZUMABUM PULB. PT. CONC. PT. SOL. PERF.150 mg	ZERCEPAC 150mg Cutie cu 1 flac. din sticla cu dop din caucuci bromobutitic x 150 mg pulb. pt. conc. pt. sol. perf. ACCORD HEALTHCARE S.L.U. - SPANIA	licitatie deschisa	37,914.00	41,326.26	6255919	18/03/24	8,265.25	PN Oncologie	20.04.01	In executie	
Contract subsecvent de furnizare	753	15.03.2024	07.04.2024	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cutie x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din caucuci butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip-off din plastic de culoare alba ROCHE REGISTRATION	licitatie deschisa	201,516.90	219,653.42	1803298	26/03/24	219,653.42	PN Oncologie	20.04.01	In executie	
Contract subsecvent de furnizare	755	15.03.2024	07.04.2024	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF. 1200mg/20ml	TECENTRIQ 1200 mg Cutie cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.ROCHE PHARMA AG - GERMANIA	licitatie deschisa	81,509.85	88,845.74	1803297	26/03/24	88,845.74	PN Oncologie	20.04.01	In executie	
Contract subsecvent de furnizare	755	15.03.2024	07.04.2024	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF. 1200mg/20ml	TECENTRIQ 1200 mg Cutie cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.ROCHE PHARMA AG - GERMANIA	licitatie deschisa	48,905.91	53,307.44	1803296	26/03/24	53,307.44	Subprog de trat al bolnavilor cu afect oncologiee-Coat-Volum	20.04.01	In executie	
Contract subsecvent de furnizare	756	15.03.2024	07.04.2024	DR MAX MEDIPLUS EXIM	ASPARAGINAZIUM PULB. PT. SOL. INJ/PERF. 10.000E	SPECTRILA 10000 UI Cutie cu 1 flac. de 20 ml din sticla continand 10000 unitati de asparagimaza MEDAC GESELLSCHAFT FÜR KLINISCHE SPEZIALPRAPARATE - GERMANIA	licitatie deschisa	34,259.76	37,343.14	1646034146	22/03/24	37,343.14	PN Oncologie	20.04.01	In executie	
Contract subsecvent de furnizare	757	15.03.2024	07.04.2024	FARMEXIM	TRASTUZUMABUM DERUXTECANIUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla bruna de 10 ml care contine 100 mg trastuzumab derotesean DAIICHI SANKYO EUROPE GMBH - GERMANIA	licitatie deschisa	61,834.72	67,399.84	1233086	18/03/24	67,399.84	Subprog de trat al bolnavilor cu afect oncologiee-Coat-Volum	20.04.01	In executie	
Contract subsecvent de furnizare	759	15.03.2024	07.04.2024	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF. Cutie cu 1 flac. din sticla x 10 ml conc. (care contine 500 mg durvalumab)ASTRAZEN ECA AB - SUEZIA	licitatie deschisa	203,156.88	221,441.00	1233086	18/03/24	221,441.00	Subprog de trat al bolnavilor cu afect oncologiee-Coat-Volum	20.04.01	In executie	
Contract subsecvent de furnizare	760	15.03.2024	07.04.2024	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml CUTIE X 1 FLAC. DIN STICLA X 20 ML. SOL. PERF. - MERCK KGAA	licitatie deschisa	105,270.00	114,744.30	002452411	18/03/24	114,744.30	PN Oncologie	20.04.01	In executie	
Contract subsecvent de furnizare	772	18.03.2024	21.06.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IOPROMIDIUM SOL. INI. 768,86mg/ml	ULTRAVIST 370 CUTIE X 1 FLACON X 100 ML - BAYER PHARMA AG	licitatie deschisa	110,907.00	120,888.63						In executie	

Contract subsecvent de furnizare	784	22.03.2024	26.04.2024	FARMEXIM	ENOXAPARINUM (NATRIUM) SOL. INJ. 40 mg/0,4 ml	CLEXANE 4000 UI (40 mg)/0,4 ml Cule cu 50 seringă preumplute (sîclică tip J) asamblate cu dop din caucuc (clorobutlic sau brombutilic) și ac de injecție cu sistem automat de siguranță PREVENTIS® SANOFI ROMANIA S.R.L. - ROMANIA	licitație deschisă	53.229.00	58.019.61	1237441	25/03/24	52.745.10	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
Contract subsecvent de furnizare	785	22.03.2024	26.04.2024	FARMEXIM	ENOXAPARINUM (NATRIUM) SOL. INJ. 60 mg/0,6 ml	CLEXANE 6000 UI (60 mg)/0,6 ml Cule cu 50 seringă preumplute (sîclică tip J) asamblate cu dop din caucuc (clorobutlic sau brombutilic) și ac de injecție cu sistem automat de siguranță ERIS® SANOFI ROMANIA S.R.L. - ROMANIA	licitație deschisă	41.044.00	44.737.96	1237441	25/03/24	43.294.80	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
Contract subsecvent de furnizare	802	22.03.2024	21.06.2024	B BRAUN MEDICAL	NATRII CHLORIDIUM SOL. PERF 0,9% - 250 ML	CLORURA DE SODIU 9 mg/ml Cule cu 10 flacoane Escotac® plus x 250 ml sol. perf.B. BRAUN MELSUNGEN AG - GERMANIA	licitație deschisă	40.960.00	44.646.40	1236832	25/03/24	1.443.16	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
Contract subsecvent de furnizare	803	22.03.2024	21.06.2024	B BRAUN MEDICAL	GLUCOSUM - SOL. PERF 5% - 500 ML	GLUCOSE 5% CUTIE X 10 FLACOANE MONODILOC DIN PEID X 500 ML - B. BRAUN MELSUNGEN A G - GERMANIA	licitație deschisă	28.480.00	31.043.20	BBM1540738	28/03/24	3.026.71	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
Contract subsecvent de furnizare	808	22.03.2024	21.06.2024	B BRAUN MEDICAL	NATRII CHLORIDIUM SOL. PERF 0,9% - 500 ML	CLORURA DE SODIU 0,9% CUTIE X 10 FLACOANE MONODILOC PEID TIP PLASCO X 500 ML SOL. PERF - B. BRAUN MELSUNGEN A	licitație deschisă	82.369.00	89.782.21	BBM1539540	25/03/24	875.92	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1539540	25/03/24	8.508.98	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1539660	25/03/24	1.564.15	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1539659	25/03/24	4.692.45	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1540711	28/03/24	3.128.30	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1540738	28/03/24	6.256.60	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1540738	28/03/24	5.898.21	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1540741	28/03/24	1.164.12	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
										BBM1540743	28/03/24	776.08	SERVICII MEDICALE SPTALCESTI (CS)	20.04.01	In executie		
Contract subsecvent de furnizare	811	23.03.2024	21.06.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	AMOXICILINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPILUS 1000 mg/200 mg - Cule cu 25 flac. din sticla incolora care contin pulb. pl. sol. inj / perf. ANTIBIOTICE S.A. - ROMANIA	licitație deschisă	163.476.00	178.188.84						In executie		

Contract subsecvent de furnizare	813	25.03.2024	21.06.2024	DR MAX MEDIPLUS EXIM	CEFTRIAXONUM PULB.PT.SOL. INJ/PERF 1 G	CEFORT 1 g Cutie cu 10 flac. din sticla incolora, capacitate 15 ml cu pub. pt. sol. inj./perf. ANTIBIOTICE S.A. - ROMANIA	licitatie deschisa	31,828.00	34,692.52	1646045657	29/03/24	4,774.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie
Contract subsecvent de furnizare	855	25.03.2024	21.06.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	BENZYL PENICILLINUM PULB. PT. SOL. INJ. 1000000 UI	PENICILINA G NA Cutie cu 50 flac. din sticla incolora care contin pub. pt. sol. inj. ANTIBIOTICE SA - ROMANIA	licitatie deschisa	27,848.00	30,354.32						In executie
Contract subsecvent de furnizare	863	25.03.2024	21.06.2024	DR MAX MEDIPLUS EXIM	IOHEXOLUM SOL. INJ. 350mg /ml - 100 ML	OMNIPRAQUE 350mg /ml CUTIE X 10 FLAC. DIN PP X 100 ML SOL. INJ. - GE HEALTHCARE AS	licitatie deschisa	24,603.00	26,817.27	1646045747	29/03/24	8,939.09	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie
Contract subsecvent de furnizare	865	25.03.2024	21.06.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IOMEPROLIUM SOL. INJ. 714.4mg/ml	IOMERON 350 CUTIE X 1 FLAC. DIN STICLA X 100 ML SOL. INJ. - BRACCO IMAGING SPA	licitatie deschisa	38,226.00	41,666.34	1295318	28/03/24	6,944.39	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie
Contract subsecvent de furnizare	874	26.03.2024	21.06.2024	FARMEXIM	AMIKACINUM SOL. INJ 500 mg/2 ml	AMIKOZID 500 MG/2 ML SOL. INJ. Cutie x 1 flacon din sticla x 2 ml (3 an) ZENTIVA SA - ROMANIA	licitatie deschisa	26,829.00	29,243.61	1239553	28/03/24	4,253.62	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie
Contract subsecvent de furnizare	879	26.03.2024	21.06.2024	COMPANIA NATIONALA UNIFARM	COMBINATII ECHIVALENT ASPATORFORT	ASPATORFORT CUTIE X 10 FIOLE X 10 ML - TERAPIA SA	licitatie deschisa	68,888.00	75,087.92	20243304	29/03/24	20,666.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie
Contract subsecvent de furnizare	885	26.03.2024	21.06.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANTOPRAZOLUM PULB. PT. SOL. INJ. 40mg	ZENCOPAN 40 mg Cutie cu 10 flac. din sticla transparenta tip I care contin pub. pt. sol. inj. ZENTIVA, K.S. - REPUBLICA CEHA	licitatie deschisa	38,532.00	41,999.88						In executie
Contract subsecvent de furnizare	892	26.03.2024	21.06.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	CEFTAZIDIMUM PULB. PT. SOL. INJ/PERF. 1g	CEFTAMIL (R) 1 g CUTIE X 10 FLAC. PULB. PT. SOL. INJ/PERF. - ANTIBIOTICE SA CLORHIDRAT DE DOPAMINA ZENTIVA 5 mg/ml CUTIE CU 5 FIOLE DIN STICLA BRUNA CU INEL DE RUPERE SAU CU PUNCT DE RUPERE X 10 ML CONC. PT. SOL. PE - ZENTIVA S.A.	licitatie deschisa	38,703.00	42,186.27	1295303	28/03/24	11,841.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie
Contract subsecvent de furnizare	944	26.03.2024	21.06.2024	FARMEXIM	DOPAMINUM CONC. PT. SOL. PERF. 5mg/ml	AMINOVEN 5% 500 ML Cutie x 10 flacoane x 500 ml, (2 an) FRESENIUS KABI ROMANIA SAU ECHIVALENT	licitatie deschisa	25,200.00	27,468.00	1239405	28/03/24	7,848.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie
Contract subsecvent de furnizare	966	27.03.2024	21.06.2024	FRESENIUS KABI ROMANIA	COMBINATII (AMINOACID) SOL. PERF. 5% 500 ML SAU ECHIVALENT	AMINOVEN 5% 500 ML Cutie x 10 flacoane x 500 ml, (2 an) FRESENIUS KABI ROMANIA SAU ECHIVALENT	licitatie deschisa	27,573.00	30,054.57						In executie

Serviciul Achizitii Publice, Contractare si Aproxionare

Intocmit
Serviciul Achizitii Publice, Contractare si Aproxionare
Marin Andrei

Verificat,
Sef Serviciul Achizitii Publice, Contractare si Aproxionare
Ec. Kovacs Angela

CENTRALIZATOR CONTRACTE REACTIVI - TRIMESTRIUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarșit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	65	22.01.2024	05.02.2024	CLINI LAB SRL	REACTIVI SI CONSUMABIL. 100% SAU ECHIVALENT CU ANALIZOARELE DE HEMATOLOGIE DE TIP CAL 6000, BC 6000 SI SC-120	Lichitate deschisa	64849.00	77170.31	240101454	26/01/24	1.392.30	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	2.784.60	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101452	26/01/24	6.961.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	2.677.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101432	26/01/24	8.032.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	2.042.04	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101452	26/01/24	6.126.12	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101454	26/01/24	2.804.83	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	2.804.83	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101452	26/01/24	2.804.83	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101454	26/01/24	1.306.62	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	1.742.16	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101424	25/01/24	435.54	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101452	26/01/24	1.742.16	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	2.677.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101452	26/01/24	8.032.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	1.796.90	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101432	26/01/24	2.695.35	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101452	26/01/24	5.265.75	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101427	25/01/24	3.510.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101426	25/01/24	5.265.75	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101424	25/01/24	1.755.25	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101454	26/01/24	509.32	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			
									240101456	26/01/24	509.32	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.03	finalizat			

Contract subsecvent de furnizare	67	22.01.2024	05.02.2024	AMS 2000 TRADING IMPEX	Licitatie deschisa	38043.00	45271.17	244001474	26/01/24	26/01/24	840.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											345.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											309.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											3,565.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											2,546.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											2,177.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											2,652.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											2,801.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											2,652.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											3,437.91	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											2,801.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											694.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											2,546.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											7,639.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											694.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
											623.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat
534.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat											
859.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat											
859.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat											
1,375.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat											
1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat											
630.7000	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat											
687.82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat											
Contract subsecvent de furnizare	68	22.01.2024	05.02.2024	AMS 2000 TRADING IMPEX	Licitatie deschisa	65958.00	78490.02	244001177	26/01/24	26/01/24	687.82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat

										244001177	26/01/24	687.82	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	1,592.22	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	1,986.11	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	2,976.19	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	1,527.96	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001473	30/01/24	955.57	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	468.86	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	1,018.64	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	2,037.28	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	891.31	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	570.01	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	1,140.02	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	2,673.93	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	5,347.86	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001473	30/01/24	2,852.43	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	2,852.43	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001472	30/01/24	2,852.43	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	2,416.89	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	6,849.64	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	3,247.51	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	4,201.89	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	6,495.02	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001473	30/01/24	1,782.62	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	1,527.96	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	1,107.89	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	1,273.30	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	1,273.30	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	2,037.28	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	1,400.63	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177	26/01/24	2,101.54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001174	26/01/24	3,565.24	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
										244001177...	29/01/24	1,996.82	SERVICII MEDICALE SPTALICESTI (CS)	20.01.06	finalizat		

Contract subsecvent de furnizare	364	06.02.2024	29.02.2024	CLINI LAB SRL	REACTIVI SI CONSUMABILE 100% SAU ECHIVALENT CU ANALIZOARELE DE HEMATOLOGIE DE TIP CAL6000, BC 6000 SI SC-120	Licitatie deschisa	62034.00	73820.46	240200613	08/02/24	10,442.25	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200614	08/02/24	2,784.60	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200612	08/02/24	2,088.45	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200613	08/02/24	8,032.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200614	08/02/24	2,677.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200613	08/02/24	6,126.12	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200614	08/02/24	2,042.04	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200612	08/02/24	2,042.04	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200613	08/02/24	2,804.83	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200614	08/02/24	1,742.16	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200612	08/02/24	1,306.62	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200613	08/02/24	8,032.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200614	08/02/24	2,677.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200613	08/02/24	2,695.35	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200614	08/02/24	898.45	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200612	08/02/24	898.45	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200613	08/02/24	5,265.75	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200614	08/02/24	1,755.25	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200548	07/02/24	1,755.25	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200612	08/02/24	5,265.75	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									240200613	08/02/24	309.40	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
Contract subsecvent de furnizare	365	06.02.2024	29.02.2024	ANIS 2000 TRADING IMPREX	SET REACTIVI, CONTROLALE, CALIBRATORI SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENTE CU ANALIZORUL ARCHITECT C.4000	Licitatie deschisa	98274.00	116913.93	244002273	08/02/24	2,444.26	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									244002273	08/02/24	2,063.46	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									244002274	08/02/24	687.82	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									244002273	08/02/24	2,063.46	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		
									244002274	08/02/24	687.82	SERVICII MEDICALE SPITALCESTI (CS)	20.04.03	finalizat		

	244002273	08/02/24	4,776.66	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244003100	20/02/24	8,594.18	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	611.66	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	955.57	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	3,972.22	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002274	08/02/24	1,986.11	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	2,976.19	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002712	14/02/24	1,527.96	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002714	14/02/24	1,527.96	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002274	08/02/24	1,400.63	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002274	08/02/24	1,375.64	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002714	14/02/24	955.57	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	937.72	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	246000224	08/02/24	468.86	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002714	14/02/24	1,273.30	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244003106	20/02/24	406.98	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	3,055.92	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	1,782.62	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002274	08/02/24	891.31	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	1,140.02	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002712	14/02/24	5,347.86	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002714	14/02/24	2,673.93	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002274	08/02/24	4,965.87	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002712	14/02/24	5,704.86	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002714	14/02/24	2,852.43	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002714	14/02/24	6,849.64	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	8,403.78	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	2,546.60	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002713	08/02/24	6,495.02	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002714	14/02/24	1,273.30	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002274	08/02/24	1,210.23	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						
	244002273	08/02/24	2,037.28	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat						

Contract subsevent de furnizare	366	06.02.2024	29.02.2024	AMS 2000 TRADING IMPEX	SET REACTIVI CONTROLARE CALIBRATORI SI COMPATIBILE 100% SAU ECHIVALENT CU ANALIZORUL ARCHITECT L1000	Licitatie deschisa	78318.00	93198.42	244002713	14/02/24	3,565.24	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002713	14/02/24	891.31	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002713	14/02/24	3,439.10	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003103	20/02/24	2,546.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002271	08/02/24	6,875.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002713	14/02/24	2,801.26	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002272	08/02/24	4,295.90	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002695	14/02/24	859.18	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002716	14/02/24	859.18	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003109	20/02/24	2,577.54	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003109	20/02/24	802.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002272	08/02/24	8,591.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003109	20/02/24	694.96	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002695	14/02/24	11,714.36	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003109	20/02/24	802.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003637	28/02/24	802.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003109	20/02/24	10,186.40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003637	28/02/24	802.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002272	08/02/24	3,896.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244002695	14/02/24	1,948.03	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003109	20/02/24	1,719.55	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat
									244003109	20/02/24	694.96	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat

Contract subsecvent de furnizare	616	04.03.2024	31.03.2024	CLINI LAB SRL	REACTIVI SI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZOARELE DE HEMATOLOGIE DE TIP CAL 6000, BC6000 SI SC 120	Lichiate deschise	63422.00	75472.18	240300633	07/03/24	10,442.25	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004841	13/03/24	1,400.63	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004841	13/03/24	1,400.63	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004272	06/03/24	2,419.27	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004841	13/03/24	836.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004841	13/03/24	836.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004272	06/03/24	1,375.64	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004256	06/03/24	687.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004256	06/03/24	687.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004272	06/03/24	1,432.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004272	06/03/24	1,719.55	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004272	06/03/24	2,062.27	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004256	06/03/24	2,020.62	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									244004272	06/03/24	630.70	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat		
									244004256	06/03/24	630.70	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat		
									240300632	07/03/24	2,784.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300629	07/03/24	2,088.45	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300633	07/03/24	8,032.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300632	07/03/24	2,677.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300629	07/03/24	2,677.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300633	07/03/24	6,126.12	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300632	07/03/24	2,942.04	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300632	07/03/24	2,804.83	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300633	07/03/24	2,177.70	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300632	07/03/24	1,306.62	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300629	07/03/24	1,306.62	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300633	07/03/24	8,032.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300632	07/03/24	2,677.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300629	07/03/24	2,677.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		
									240300633	07/03/24	2,695.35	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat		

CENTRALIZATOR CONTRACTE SERVICII, DIVERSE SI PIESE APARATURA MEDICALA - TRIMESTRUL I ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de Inceput CS	Data Sfasii CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2024 (finalizat/ in executie)	Valoare plătita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	23	03.01.2024	31.01.2024	AKSD ROMANIA SRL	SERVICIU DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	48798	58069.62	6694	07/02/24	1,707.3500	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
									6694	07/02/24	42,647.9300	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
									6694	07/02/24	4,955.1600	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
									6694	07/02/24	1,486.5500	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
									6694	07/02/24	3,658.5400	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
									6694	07/02/24	28.5600	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
									6694	07/02/24	271.3200	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
									6694	07/02/24	10.1700	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat			
Contract subsecvent de furnizare	24	03.01.2024	31.01.2024	LINDE GAZ	SERVICIU DE INCALZIRE, ECHIPAMENTE STOCARE SI VAPOORIZARE OXIGEN MEDICINAL, LICHIDAT	Licitatie deschisa	9000	10710	4400902034	30/01/24	4,462.5000	SERVICIU MEDICAL SPITALCESTI (CS)	20.30.04	finalizat			
									6424414867	29/02/24	1,796.3500	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	1,445.2900	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	630.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	1,009.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	676.9400	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	1,109.6600	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	638.8500	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	499.6000	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	1,090.3900	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	1,137.5600	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	279.7100	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			
									6424414867	29/02/24	739.8200	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.05	in executie			

							10841	13/03/24	38.224.5300	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							10841	13/03/24	4.408.5900	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							10841	13/03/24	1.430.1400	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							10841	13/03/24	2.554.3400	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							10841	13/03/24	128.5200	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							10841	13/03/24	21.1300	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
Contract subsecvent de furnizare	324	01.02.2024	29.02.2024	LINDE GAZ	SERVICIU DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatione deschisa	14250	16957.5	44000916922	SERVICIU MEDICAL SPITALCESTI (CS)	20.30.04	finalizat		
									4400920777	SERVICIU MEDICAL SPITALCESTI (CS)	20.30.04	finalizat		
Contract subsecvent de furnizare	326	01.02.2024	29.02.2024	GENIUS IT SOLUTIONS	SERVICIU DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT SERVICIUL IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatione deschisa	37.300.0000	44.387.0000	1909	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
Contract subsecvent de furnizare	325	01.02.2024	29.02.2024	ELECTRO ORLZONT	INCHIRIERE MOPURI SI LAVETE LAVABILE PREIMPREGATE	Licitatione deschisa	30130.00	35854.70	55933	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
									55933	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
Contract prestan servicii	494	19.02.2024	19.03.2024	MULTI CLEANING SYSTEM	SERVICIU DE INCHIRIERE MOPURI SI LAVETE LAVABILE PREIMPREGATE	Negociere fara publicare	91370.00	108730.30	65	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							65	02/04/24	34.788.1600	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							65	02/04/24	15.040.1700	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
							65	02/04/24	20.425.8700	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		
Contract subsecvent de furnizare	596	01.03.2024	31.03.2024	LINDE GAZ	SERVICIU DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatione deschisa	20550	24454.5	4400930754	SERVICIU MEDICAL SPITALCESTI (CS)	20.30.04	finalizat		
									4400938008	SERVICIU MEDICAL SPITALCESTI (CS)	20.30.04	finalizat		
Contract subsecvent de furnizare	597	01.03.2024	31.03.2024	GENIUS IT SOLUTIONS	SERVICIU DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatione deschisa	37.300.0000	44.387.0000		SERVICIU MEDICAL SPITALCESTI (CS)	20.01.30	finalizat		

Contract subsecvent de furnizare	598	01.03.2024	31.03.2024	AKSD ROMANIA SRL	SERVICIU DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatie deschisa	48.798.0000	58.069.6200	1870	01/02/24	44.387.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat		
Contract subsecvent de furnizare	599	01.03.2024	31.03.2024	ELECTRO ORIZONT	TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatie deschisa	61040	72637.6				SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat		
Contract prestari servicii	778	20.03.2024	20.04.2024	MULTI CLEANING SYSTEM	INCHIRIERE MOPURI SI LAVETE LAVABILE PREIMPREGNATE	Negociere fara publicare	133120.00	158412.80				SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
Contract subsecvent de furnizare	2898	01.01.2024	31.01.2024	GENIUS IT SOLUTIONS	SERVICIU DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatie deschisa	37.300.0000	44.387.0000	1870	01/02/24	44.387.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat		
Contract subsecvent de furnizare	2899	01.01.2024	31.01.2024	ELECTRO ORIZONT	SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatie deschisa	76300.00	90797.00	55920	31/01/24	89.250.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat		
Contract prestari servicii									55920	31/01/24	1.547.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat		
				S.C.J.U. TG.MURES	INVESTIGATII MEDICALE	Achizitie ANEXA 2	48047.51	48047.51	222	26/03/24	238.0500	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
									225	26/03/24	1.212.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
									223	26/03/24	77.7600	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
									224	26/03/24	62.1000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
									1407	01/02/24	1.212.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
									1404	29/03/24	5.414.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
									1403	01/02/24	124.2000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		
									32	01/02/24	15.384.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie		

Serviciul Achizitii Publice, Contractare si Aprovizionare

Intocmit

Serviciul Achizitii Publice, Contractare si Aprovizionare

Marin Andrei

Verificat,

Sef Serviciul Achizitii Publice, Contractare si Aprovizionare

Ec. Kovacs Angela