

CENTRALIZATOR ACHIZITII (valoarea contracte peste 13.000 lei fara TVA) 2017

Nr. crt.	Obiect contract de achizitie publica	Furnizor/ Prestator/ Executant	Nr. contract	Procedura utilizata	Valoare contract/ comanda (angajament bugetar) lei TVA inclus	Observatii
1.	Servicii histopatologie	SC HISTO SRL	103/04.04.2017	Achizitie directa	76.500,00	
2.	Branule	SC MEDICAL CARE SRL	117/06.04.2017	Achizitie directa	20.841,66	
3.	Dezinfectant maini+ suprafete	SC MEDICAL CARE SRL	118/06.04.2017	Achizitie directa	39.865,00	
4.	Manusi sterile	SC MEDICAL CARE SRL	121/06.04.2017	Achizitie directa	21.134,40	
5.	Seringi	SC MEDICAL CARE SRL	123/06.04.2017	Achizitie directa	29.345,40	
6.	Perfuzoare, truse anestezie	SC MEDICAL CARE SRL	124/06.04.2017	Achizitie directa	24.334,31	
7.	Dezinfectant instrumentar, cloramina	SC SANTE INTERNATIONAL SRL	126/06.04.2017	Achizitie directa	25.832,70	
8.	Cartuse, capsule sursa apa sterila	SC LIAMED SRL	129/06.04.2017	Achizitie directa	20.675,66	
9.	Materiale sanitare	SC LIAMED SRL	130/06.04.2017	Achizitie directa	26.620,30	
10.	Imprimante medicale	SC DARGOV SRL	143/07.04.2017	Achizitie directa	24.840,92	
11.	Medicamente	SC EUROPHARM HOLDING SA	156/20.04.2017	Achizitie directa	110.241,38	
12.	Medicamente	SC FARMEXPERT DCI SA	157/20.04.2017	Achizitie directa	105.877,29	
13.	Medicamente	SC FRESINIUS KABI SRL	159/20.04.2017	Achizitie directa	47.519,59	
14.	Medicamente	SC INFOMED FLUIDS SRL	160/20.04.2017	Achizitie directa	42.477,39	
15.	Medicamente	SC FAREXIM SRL	165/20.04.2017	Achizitie directa	68.455,44	
16.	Consumabile gastro+colono	SC TEMCO SRL	166/20.04.2017	Achizitie directa	16.422,00	
17.	Oxigen medicinal	SC MICRO COMPUTER SERVICE SRL	201/20.06.2017	Achizitie directa	51.578,80	
18.	Sevicii de paza si protectia bunurilor si persoanelor- Tg. Mures	SC TIGER SECURITY SRL	221/31.07.2017	Norme de aplicare proprii- Acord cadru nr. 1 din 31.07.2017	51.212,64	Conform Anexei nr. 2 Legea nr. 98/2016

19.	EEG	SC TEMCO SRL	229/07.08.2017	Achizitie directa	133.280,00	
20.	Set instrumentar pentru chirurgie clasica si laparoscopica	SC LIAMED SRL	266/10.10.2017	Procedura simplificata	119.429,59	
21.	Ecograf Doppler cu 3 sonde si soft de contrast	SC MEDIQ INNOVATIVE TECHNOLOGIE S SRL	295/02.11.2017	Procedura simplificata	427.924,00	
22.	Ecograf doppler color pentru uz pediatric cu 2 sonde	SC DTL MEDICAL SRL	296/02.11.2017	Procedura simplificata	162.605,17	
23.	Set instrumentar pentru electrochirurgie	SC LIAMED SRL	294/01.11.2017	Procedura simplificata	95.200,00	
24.	Biomicroscop	SC EXPERTMED SRL	307/15.11.2017	Achizitie directa	24.728,20	
25.	Mobilier medical	SC DOCTOR ZET DISTRIBUTION SRL	308/15.11.2017	Achizitie directa	64.455,00	
26.	Monitoare	SC SANTE INTERNATIONAL SRL	309/15.11.2017	Achizitie directa	112.455,00	
27.	Defibrilator	SC SANTE INTERNATIONAL	310/15.11.2017	Achizitie directa	69.020,00	
28.	Lampi ultraviolete	SC SANTE INTERNATIONAL	311/15.11.2017	Achizitie directa	17.850,00	
29.	DALI-consolidare corp A	SC TOP FORM	314/15.11.2017	Achizitie directa	145.894,00	
30.	Mobilier medical	SC GENIUS DÉCOR SRL	317/24.11.2017	Achizitie directa	37.961,00	

Contracte subsecvente pentru anul 2018

1.	Servicii de paza si protectia bunurilor si persoanelor Tg. Mures	SC Tiger Security SRL	344/13.12.2017	Norme de aplicare proprii- Acord cadru nr. 1/31.07.2017	122.173,97	Conform Anexei nr. 2 Legea nr. 98/2016
2.	Servicii de paza si protectia bunurilor si persoanelor Brasov	SC Protector Agency SRL	345/13.12.2017	Norme de aplicare proprii- Acord cadru nr. 1/26.08.2016	229.439,04	Conform Anexei nr. 2 Legea nr. 98/2016

3.	Servicii preparare hranei bolnavilor internati in spital	SC Amrita Com SRL	346/13.12.2017	Norme de aplicare proprii- Acord cadru nr. 3/31.10.2016	677.465,10	Conform Anexei nr. 2 Legea nr. 98/2016
4.	Servicii de spalatorie si curatatorie uscata a lenjeriei din spital in spatiilor prestatorului	SC Promar Textil SRL	347/13.12.2017	Procedura simplificata	55.080,00	

Cons. jr. Violeta GHIBAN