

CENTRALIZATORUL ACCHIZITIILOR PUBLICE CU O VALOARE DE PESTE 5000 EURO, TRIMESTRUL I, ANUL 2025

Nr.crt.	Titlu contract	Numar contract si data	Numar si data acord-cadru	Obiectul contractului	Articol bugetar	Procedura aplicata	Numar ofertanti	Furnizor	Partener /subcontractanti	Valoare cu TVA contract (lei)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea cuantumului prin act aditional	Valoarea platită cu TVA (lei)	OP/Data efectuării plății	Pret final (lei)	Status (finalizat/în execuție/derulare)
1	FURNIZARE MEDICAMENTE PROGRAM HEMODIALIZA	1/03.01.2025	188/05.01.2022	MEDICAMENTE PROGRAM HEMODIALIZA	20.04.01	Licitatie deschisa	9	FARMEXIM SA		29428.26	Program hemodializa	1/3/2025	3/31/2025				29428.26	in derulare
2	FURNIZARE DIVERSE MEDICAMENTE	375/13.01.2025	131/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	B BRAUN MEDICAL SRL		153500.34	Venituri proprii	1/13/2025	4/12/2025		26837,98 19920,84 12650	677/18.03.2025 807/26.03.2025 808/26.03.2025	153500.34	in derulare
3	FURNIZARE TESTE PENTRU GRUPE SANGUINE	448/15.01.2025		TESTE PENTRU GRUPE SANGUINE		Achizitie directa	1	DIALAB SOLUTIONS SRL		47338.20	Venituri proprii	1/15/2025	12/31/2025				47338.20	in derulare
4	FURNIZARE ANTINEOPLAZICE	490/15.01.2025	9936/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		28597.46	PNS3	1/15/2025	2/14/2025				28597.46	in derulare
5	FURNIZARE ANTINEOPLAZICE	489/15.01.2025	9938/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	ALLIANCE HEALTHCARE ROMANIA SRL		28912.03	PNS3	1/15/2025	2/14/2025				28912.03	in derulare
6	FURNIZARE ANTINEOPLAZICE	487/15.01.2025	9929/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		71405.68	PNS3	1/15/2025	2/14/2025				71405.68	in derulare
7	FURNIZARE DIVERSE MEDICAMENTE	600/17.01.2025	4673/02.05.2023	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	22	PHARMA SA		74643.20	Venituri proprii	1/17/2025	4/16/2025		26102.23	682/18.03.2025	74643.20	in derulare
8	FURNIZARE DIVERSE MEDICAMENTE	598/17.01.2025	4657/02.05.2023	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	22	ALLIANCE HEALTHCARE ROMANIA SRL		156556.70	Venituri proprii	1/17/2025	4/16/2025		414,20 4534,40 17587,15	431/18.02.2025 679/18.03.2025 810/26.03.2025	156556.70	in derulare
9	FURNIZARE DIVERSE MEDICAMENTE	646/20.01.2025	125/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	FARMEXIM SA		90055.58	Venituri proprii	1/20/2025	2/19/2025		34986,07 13487,55	678/18.03.2025 809/26.03.2025	90055.58	in derulare
10	FURNIZARE DIVERSE MEDICAMENTE	1016/22.01.2025	141/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	ROMASTRU TRADING SRL		38667.75	Venituri proprii	1/22/2025	2/21/2025		38667.75	688/18.03.2025	38667.75	finalizat
11	FURNIZARE ANTINEOPLAZICE	1040/23.01.2025	9937/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		127778.41	Cost Volum	1/23/2025	2/22/2025				127778.41	in derulare
12	FURNIZARE ANTINEOPLAZICE	1039/23.01.2025	9933/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	ALLIANCE HEALTHCARE ROMANIA SRL		83034.59	Cost Volum	1/23/2025	2/22/2025				83034.59	in derulare
13	FURNIZARE ANTINEOPLAZICE	1296/31.01.2025		ANTINEOPLAZICE	20.04.01	Negociere f.pub anunt	3	ALLIANCE HEALTHCARE ROMANIA SRL		31528.10	PNS3	1/31/2025	2/28/2025				31528.10	in derulare
14	FURNIZARE ANTINEOPLAZICE	1295/31.01.2025		ANTINEOPLAZICE	20.04.01	Negociere f.pub anunt	3	FARMEXIM SA		578262.44	Cost Volum	1/31/2025	2/28/2025				578262.44	in derulare
15	FURNIZARE ANTINEOPLAZICE	1294/31.01.2025		ANTINEOPLAZICE	20.04.01	Negociere f.pub anunt	3	DR.MAX SRL		53742.45	PNS3	1/31/2025	2/28/2025				53742.45	in derulare
16	FURNIZARE ANTINEOPLAZICE	1293/31.01.2025		ANTINEOPLAZICE	20.04.01	Negociere f.pub anunt	3	DR.MAX SRL		35828.30	Cost Volum	1/31/2025	2/28/2025				35828.30	in derulare
17	FURNIZARE DIVERSE MEDICAMENTE	1435/04.02.2025	138/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	ALLIANCE HEALTHCARE ROMANIA SRL		32704.58	Venituri proprii	2/4/2025	3/3/2025		32704.58	810/26.03.2025	32704.58	finalizat
18	FURNIZARE ANTINEOPLAZICE	1488/05.02.2025	9929/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		71405.68	PNS3	2/5/2025	3/4/2025				71405.68	in derulare
19	FURNIZARE DIVERSE MEDICAMENTE	1555/06.02.2025	125/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	FARMEXIM SA		25555.05	Venituri proprii	2/6/2025	3/5/2023		25555.06	809/26.03.2025	25555.05	finalizat
20	FURNIZARE ANTINEOPLAZICE	1546/06.02.2025	9937/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		511113.64	Cost Volum	2/6/2025	3/5/2025				511113.64	in derulare
21	FURNIZARE ANTINEOPLAZICE	1545/06.02.2025	9933/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	ALLIANCE HEALTHCARE ROMANIA SRL		138390.98	Cost Volum	2/6/2025	3/5/2025				138390.98	in derulare
22	FURNIZARE DIVERSE MEDICAMENTE	1683/11.02.2025	4668/02.05.2023	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	22	FRESENIUS KABI ROMANIA		43116.48	Venituri proprii	2/11/2025	3/31/2025		12102.06	812/26.03.2025	43116.48	in derulare
23	FURNIZARE DIVERSE MEDICAMENTE	1664/11.02.2025	125/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	FARMEXIM SA		162421.23	Venituri proprii	2/11/2025	3/31/2025		23529.94	809/26.03.2025	162421.23	in derulare
24	FURNIZARE Medicament pentru sistemul musculo-scheletic -Nusinersenum sodic, solutie injectabila 12 mg, flacon 5 ml	1740/13.02.2025	3970/02.05.2024	Medicament pentru sistemul musculo- scheletic -Nusinersenum sodic, solutie injectabila 12 mg, flacon 5 ml	20.04.01	Licitatie deschisa	2	DR.MAX SRL		692084.25	PN 6.24	2/13/2025	3/12/2025				692084.25	in derulare
25	FURNIZARE DIVERSE MEDICAMENTE	1739/13.02.2025	143/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	DR.MAX SRL		27408.92	Venituri proprii	2/13/2025	3/31/2025				27408.92	in derulare
26	FURNIZARE FETCROJA 1 G	1919/20.02.2025		FETCROJA 1 G	20.04.01	Achizitie directa	1	ALLIANCE HEALTHCARE ROMANIA SRL		37236.58	Venituri proprii	2/20/2025	3/31/2025				37236.58	in derulare
27	FURNIZARE Noradrenalinum conc.pt.sol perf 2 mg/ml8 ml	2094/26.02.2025		Noradrenalinum conc.pt.sol perf 2 mg/ml8 ml	20.04.01	Negociere f.pub anunt	1	COMPANIA NATIONALA UNIFARM SA		71940.00	Venituri proprii	2/26/2025	3/31/2025				71940.00	in derulare
28	FURNIZARE DIVERSE MEDICAMENTE	2220/03.03.2025	138/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	ALLIANCE HEALTHCARE ROMANIA SRL		69030.88	Venituri proprii	3/3/2025	3/31/2025				69030.88	in derulare
29	FURNIZARE ANTINEOPLAZICE	2219/03.03.2025	9925/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	MERCK ROMANIA SRL		351349.51	Cost Volum	3/3/2025	3/3/2025				351349.51	in derulare
30	FURNIZARE ANTINEOPLAZICE	2217/03.03.2025	9936/21.11.2025	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		28597.46	PNS3	3/3/2025	4/2/2025				28597.46	in derulare
31	FURNIZARE ANTINEOPLAZICE	2215/03.03.2025	9929/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		71405.68	PNS3	3/3/2025	4/2/2025				71405.68	in derulare
32	FURNIZARE ANTINEOPLAZICE	2378/05.03.2025	9934/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	SERMEDIC SRL		25634.71	Cost Volum	3/5/2025	4/4/2025				25634.71	in derulare
33	FURNIZARE ANTINEOPLAZICE	2377/05.03.2025	9933/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	ALLIANCE HEALTHCARE ROMANIA SRL		112424.04	Cost Volum	3/5/2025	4/4/2025				112424.04	in derulare
34	FURNIZARE DIVERSE MEDICAMENTE	2225/05.03.2025	138/08.01.2025	DIVERSE MEDICAMENTE	20.04.01	Licitatie deschisa	25	ALLIANCE HEALTHCARE ROMANIA SRL		109015.26	Venituri proprii	3/5/2025	3/31/2025				109015.26	in derulare
35	FURNIZARE ANTINEOPLAZICE	2438/07.03.2025		ANTINEOPLAZICE	20.04.01	Negociere f.pub anunt	3	DR.MAX SRL		1155155.71	Cost Volum, PNS3	3/7/2025	4/6/2025				1155155.71	in derulare
36	FURNIZARE ANTINEOPLAZICE	2683/18.03.2025	9937/21.11.2023	ANTINEOPLAZICE	20.04.01	Licitatie deschisa	9	DR.MAX SRL		383335.23	Cost Volum	3/18/2025	3/31/2025				383335.23	in derulare
37	FURNIZARE Medicament pentru sistemul musculo-scheletic -Nusinersenum sodic, solutie injectabila 12 mg, flacon 5 ml	2784/21.03.2025	3970/02.05.2024	Medicament pentru sistemul musculo- scheletic -Nusinersenum sodic, solutie injectabila 12 mg, flacon 5 ml	20.04.01	Licitatie deschisa	2	DR.MAX SRL		692084.25	PN 6.24	3/21/2025	4/17/2025				692084.25	in derulare
38	Servicii de curatenie si dezinfectie	10266/30.12.2024	30/04.01.2021	Servicii de curatenie si dezinfectie	20.01.30	Licitatie deschisa	2	CLEANIKA SRL		1,150,456.35	venituri proprii	01.01.2025	30.06.2025		167,438.16	520/11.03.2025	1,150,456.35	in derulare
39	Servicii de spalatorie lenjerie de spital si curatororie uscata	10265/30.12.2024	10571/20.10.2022	Servicii de spalatorie lenjerie de spital si curatororie uscata	20.01.30	Licitatie deschisa	2	ONE WAY SRL		1,064,145.60	venituri proprii	01.01.2025	31.12.2025		82,471.28	473/04.03.2025	1,064,145.60	in derulare
40	Furnizare gaze medicinale si servicii conexe	53/03.01.2025	6256 / 30.07.2021	Furnizare gaze medicinale si servicii conexe	20.04.02	Licitatie deschisa	2	Messer Romania Gaz SRL		394,796.40	venituri proprii	01.01.2025	31.12.2025		1.144,50 16.020,82 26.754,57	412/17.02.2025 654/18.03.2025 753/21.03.2025	394,796.40	in derulare
41	Furnizare dioxid de carbon	384/14.01.2025		Furnizare dioxid de carbon	20.04.02	Achizitie directa	1	Messer Romania Gaz SRL		41,554.80	venituri proprii	01.01.2025	31.12.2025				41,554.80	in derulare
42	Transport alimente gatite	540/17.01.2025		Transport alimente gatite	20.01.07	Achizitie directa	1	VI ȚINDĂLĂ JUNIOR SRL		102,816.00	venituri proprii	01.01.2025	31.12.2025		8.568,00 8.568,00	425/17.02.2025 623/14.03.2025	102,816.00	in derulare
43	Servicii dezinsectie si deratizare	618/20.01.2025		Servicii dezinsectie si deratizare	20.01.30	Achizitie directa	1	MARION GRUP SRL		131,822.96	venituri proprii	01.01.2025	31.12.2025		13,621.69	692/18.03.2025	131,822.96	in derulare
44	Service/mentenanta pentru retele de curenti slabi	615/20.01.2025		Service/mentenanta pentru retele de curenti slabi	20.01.30	Achizitie directa	1	Parcom Service SRL		132,061.44	venituri proprii	01.01.2025	31.12.2025		11.005,12 11.005,12	691/18.03.2025 723/20.03.2025	132,061.44	in derulare
45	Servicii de securitate si sanatate in munca si situatii de urgenta	613/20.01.2025		Servicii de securitate si sanatate in munca si situatii de urgenta	20.01.30	Achizitie directa	1	SAVE & SAFETY RO SRL		28,560.00	venituri proprii	01.01.2025	31.12.2025		2.380,00 2.380,00	426/17.02.2025 700/18.03.2025	28,560.00	in derulare
46	Servicii de intretinere ascensoare	819/20.01.2025		Servicii de intretinere ascensoare	20.01.30	Achizitie directa	1	ASCENSO SRL		33,558.00	venituri proprii	01.01.2025	31.12.2025		2,796.50	456/19.02.2025	33,558.00	in derulare
47	Servicii de intretinere ascensoare	895/20.01.2025		Servicii de intretinere ascensoare	20.01.30	Achizitie directa	1	ZINVEST SERV SRL		35,985.60	venituri proprii	01.01.2025	31.12.2025		2.998,80 11.150,70	287/06.02.2025 513/11.03.2025	35,985.60	in derulare
48	FURNIZARE MATERIALE SANITARE	1395/04.02.2025	2787/18.03.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	3	NOVAINTERMED SRL		98056	venituri proprii	4/2/2025	31/12/2025				98056	in derulare
49	FURNIZARE MATERIALE SANITARE	1735/13.02.2025	10798/20.12.2021	MATERIALE SANITARE	20.04.02	Licitatie deschisa	5	ROMBIOMEDICA SRL		134374.37	venituri proprii	13/02/2025	31/12/2025				134374.37	in derulare
50	FURNIZARE MATERIALE SANITARE	1736/13.02.2025	10799/20.12.2021	MATERIALE SANITARE	20.04.02	Licitatie deschisa	5	ROMBIOMEDICA SRL		118372.77	venituri proprii	13/02/2025	31/12/2025				118372.77	in derulare
51	FURNIZARE MATERIALE SANITARE	1727/13.02.2025	4227/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	17	ALPHA MEDICAL SRL		152659.15	venituri proprii	13/02/2025	31/12/2025				152659.15	in derulare
52	FURNIZARE MATERIALE SANITARE	1853/18.02.2025	4221/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	17	CARDIOTECH SRL		287385	venituri proprii	18/02/2025	31/12/2025				287385	in derulare
53	FURNIZARE MATERIALE SANITARE	1678/12.02.2025	4222/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	17	DRAEGER ROMANIA SRL		86161.95	venituri proprii	12/2/2025	31/12/2025				86161.95	in derulare
54	FURNIZARE MATERIALE SANITARE	1856/18.02.2025	4223/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	17	EXIMIA MEDICAL SRL		175584.5	venituri proprii	18/02/2025	31/12/2025				175584.5	in derulare
55	FURNIZARE MATERIALE SANITARE	1696/12.02.2025	4225/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	17	FRESENIUS KABI ROMANIASRL		123393.18	venituri proprii	12/2/2025	31/12/2025		10710	771/21.03.2025	123393.18	in derulare
56	FURNIZARE MATERIALE SANITARE	1855/18.02.2025	4230/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	17	HEMATRONIC SRL		42697.2	venituri proprii	18/02/2025	31/12/2025				42697.2	in derulare
57	FURNIZARE MATERIALE SANITARE	1804/1																

67	FURNIZARE MATERIALE SANITARE	1697/12.02.2025	88/08.01.2025	MATERIALE SANITARE	20.04.02	Licitatie deschisa	18	KAPAMED INTERNATIONAL SRL		96390	venituri proprii	12/2/2025	31/12/2025			96390	in derulare	
68	FURNIZARE MATERIALE SANITARE	1009/22.01.2025	92/08.01.2025	MATERIALE SANITARE	20.04.02	Licitatie deschisa	18	NOVOMED INTERNATIONAL SRL		36033.2	venituri proprii	22/01/2025	28/02/2025		11376.4	765/21.03.2025	36033.2	finalizat
69	FURNIZARE MATERIALE SANITARE	1698/12.02.2025	92/08.01.2025	MATERIALE SANITARE	20.04.02	Licitatie deschisa	18	NOVOMED INTERNATIONAL SRL		94021.9	venituri proprii	12/2/2025	31/12/2025			94021.9	in derulare	
70	FURNIZARE MATERIALE SANITARE	2387/06.03.2025	92/08.01.2025	MATERIALE SANITARE	20.04.02	Licitatie deschisa	18	NOVOMED INTERNATIONAL SRL		112455	venituri proprii	6/3/2025	31/12/2025			112455	in derulare	
71	FURNIZARE MATERIALE SANITARE	1702/12.02.2025	93/08.01.2025	MATERIALE SANITARE	20.04.02	Licitatie deschisa	18	SUPERMEDICAL SRL		133280	venituri proprii	12/2/2025	31/12/2025			133280	in derulare	
72	FURNIZARE MATERIALE SANITARE	1851/18.02.2025	4162/13.05.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	27	ALPHA MEDICAL SRL		192006.5	venituri proprii	18/02/2025	31/12/2025			192006.5	in derulare	
73	FURNIZARE MATERIALE SANITARE	2698/18.02.2025	4165/13.05.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	27	NOVOMED INTERNATIONAL SRL		40460	venituri proprii	18/03/2025	31/12/2025			40460	in derulare	
74	FURNIZARE MATERIALE SANITARE	1396/04.02.2025	4167/13.05.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	27	RADIMED SRL		157930.85	venituri proprii	4/2/2025	31/12/2025		4998	754/21.03.2025	157930.85	in derulare
75	FURNIZARE MATERIALE SANITARE	612/20.01.2025	4172/13.05.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	27	RAFI MEDICAL SRL		55692	venituri proprii	20/01/2025	31/12/2025		4641	645/18.03.2025	55692	in derulare
76	FURNIZARE MATERIALE SANITARE	1540/07.02.2025	4161/13/05.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	27	RAMIDO STAFF SRL		63546	venituri proprii	7/2/2025	31/12/2025			63546	in derulare	
77	FURNIZARE MATERIALE SANITARE	1466/05.02.2025	4202/19.04.2023	MATERIALE SANITARE	20.04.03	Licitatie deschisa	16	AMS 2000 TRADING IMPEX SRL		48195	venituri proprii	5/2/2025	31/12/2025		5652.52	826/26.03.2025	48195	in derulare
78	FURNIZARE MATERIALE SANITARE	1457/05.02.2025	4205/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	16	NOVAINTERMED SRL		40245.8	venituri proprii	05.02.2025	31/12/2025			40245.8	in derulare	
79	FURNIZARE MATERIALE SANITARE	1733/13.02.2025	4218/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	16	BOSTON SCIENTIEFIC ROMANIA SRL		670205	venituri proprii	13/02/2025	31/12/2025			670205	in derulare	
80	FURNIZARE MATERIALE SANITARE	1734/13.02.2025	4219/19.04.2023	MATERIALE SANITARE	20.04.02	Licitatie deschisa	16	TEHNO ELECTRO MEDICA COMAPANY SRL		357000	venituri proprii	13/02/2025	31/12/2025			357000	in derulare	
81	FURNIZARE CONSUMABILE PENTRU DIALIZA RENALA	2015/ 24.02.2025	4929/ 14.06.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	2	B. BRAUN MEDICAL SRL		84.644,82	pn hemodializa	24/02/2025	24/03/2025		81,157.45	802/26.03.2025	84.644,82	finalizat
82	FURNIZARE CONSUMABILE PENTRU DIALIZA RENALA	2762/ 21.03.2025	4929/ 14.06.2024	MATERIALE SANITARE	20.04.02	Licitatie deschisa	2	B. BRAUN MEDICAL SRL		85.762,75	pn hemodializa	21/03/2025	20/04/2025					finalizat
83	FURNIZARE MATERIALE SANITARE	1947/ 21.02.2025	12432/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	1	ALPHA MEDICAL SRL		358.428,00	venituri proprii	21/02/2025	31/12/2025					in derulare
84	FURNIZARE MATERIALE SANITARE	1948/ 21.02.2025	12434/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	2	B. BRAUN MEDICAL SRL		102.340,00	venituri proprii	21/02/2025	31/12/2025					in derulare
85	FURNIZARE MATERIALE SANITARE	1949/ 21.02.2025	12435/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	7	DELUXE MEDICRAFTS SRL		78.278,20	venituri proprii	21/02/2025	31/12/2025					in derulare
86	FURNIZARE MATERIALE SANITARE	1955/ 21.02.2025	12441/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	8	NOVENTIS INTERNATIONAL SRL		121.975,00	venituri proprii	21/02/2025	31/12/2025					in derulare
87	FURNIZARE MATERIALE SANITARE	1576/ 07.02.2025	12442/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	2	PURAMA SRL		28.560,00	venituri proprii	7/2/2025	31/08/2025		5,712.00	777/21.03.2025	28.560,00	in derulare
88	FURNIZARE MATERIALE SANITARE	1341/ 03.02.2025	12443/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	8	ZARYS INTERNATIONAL GROUP SRL		64.402,80	venituri proprii	3/2/2025	31/12/2025		9,762.76	784/21.03.2025	64.402,80	in derulare
89	FURNIZARE MATERIALE SANITARE	1343/ 03.02.2025	12452/ 23.12.20222	MATERIALE SANITARE	20.04.02	Licitatie deschisa	3	SANROTEX TRADING SRL		25.347,00	venituri proprii	3/2/2025	31/12/2025					in derulare
90	FURNIZARE MATERIALE SANITARE	1342/ 03.02.2025	12453/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	7	SANROTEX TRADING SRL		57.851,85	venituri proprii	3/2/2025	31/12/2025					in derulare
91	FURNIZARE MATERIALE SANITARE	1386/ 04.02.2025	12460/ 23.12.2022	MATERIALE SANITARE	20.04.02	Licitatie deschisa	13	BARCMED SRL		91.630,00	venituri proprii	4/2/2025	31/12/2025		13.090.00	775/21.03.2025	91.630,00	in derulare
92	FURNIZARE REACTIVI DE LABORATOR	1404/ 04.02.2025	5552/ 30.05.2022	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	2	A.M.S. 2000 TRADING IMPEX SRL		91.803,74	venituri proprii	4/2/2025	3/3/2025		91,803.74	826/26.03.2025	91.803,74	finalizat
93																		
94	FURNIZARE REACTIVI DE LABORATOR	1982/ 24.02.2025	5554/ 30.05.2022	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	3	HDL UNION SRL		103.458,60	venituri proprii	24/02/2025	31/12/2025					in derulare
95	FURNIZARE REACTIVI DE LABORATOR	1448/ 05.02.2025	5125/ 18.05.2022	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	1	ROCHE ROMANIA SRL		239.785,00	venituri proprii	5/2/2025	4/3/2025		237.286.00	834/26.03.2025	239.785,00	finalizat
96	FURNIZARE REACTIVI DE LABORATOR	2779/ 24.03.2025	5125/ 18.05.2022	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	1	ROCHE ROMANIA SRL		203.609,00	venituri proprii	24/03/2025	23/04/2025					finalizat
97	FURNIZARE REACTIVI DE LABORATOR	1703/ 13.02.2025	5553/ 30.05.20255	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	3	SANTE INTERNATIONAL SA		89.250,00	venituri proprii	13/02/2025	31/12/2025					in derulare
98	FURNIZARE REACTIVI DE LABORATOR	2771/ 21.03.2025	8349/ 20.09.2023	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	1	A.M.S. 2000 TRADING IMPEX SRL		43.473,08	venituri proprii	21/03/2025	20/04/2025					finalizat
99	FURNIZARE REACTIVI DE LABORATOR	1456/ 05.02.2025	2218/ 01.03.2022	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	2	A.M.S. 2000 TRADING IMPEX SRL		132.500,67	venituri proprii	5/2/2025	4/3/2025		119.770.03	826/26.03.2025	132.500,67	finalizat
100	FURNIZARE REACTIVI DE LABORATOR	2773/ 21.03.2025	2218/ 01.03.2022	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	2	A.M.S. 2000 TRADING IMPEX SRL		204.048,73	venituri proprii	21/03/2025	20/04/2025					finalizat
101																		
102	FURNIZARE REACTIVI DE LABORATOR	2699/ 18.03.2025	1195/ 01.02.20255	REACTIVI DE LABORATOR	20.04.03	Licitatie deschisa	3	TOP DIAGNOSTICS SRL		33.124,35	venituri proprii	18/03/2025	17/04/2025					finalizat
103																		
104	FURNIZARE MATERIALE SANITARE	2308/ 05.03.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	NOVAINTERMED SRL		30.702,00	venituri proprii	5/3/2025	30/06/2025					in derulare
105	FURNIZARE MATERIALE SANITARE	1366/ 03.02.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	AVMED PLUS SRL		34.986,00	venituri proprii	3/2/2025	30/06/2025		3,498.60	762/21.03.2025	34.986,00	in derulare
106	FURNIZARE MATERIALE SANITARE	2461/ 07.03.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	AVMED PLUS SRL		35.700,00	venituri proprii	7/3/2025	30/06/2025					in derulare
107	FURNIZARE MATERIALE SANITARE	2824/ 24.03.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	AVMED PLUS SRL		26.180,00	venituri proprii	24/03/2025	30/06/2025					in derulare
108	FURNIZARE MATERIALE SANITARE	2493/ 11.03.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	TZMO ROMANIA SRL		71.400,00	venituri proprii	11/3/2025	30/06/2025					in derulare
109	FURNIZARE MATERIALE SANITARE	1373/ 03.02.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	AVMED PLUS SRL		30.940,00	venituri proprii	3/2/2025	30/06/2025		2,475.20	762/21.03.2025	30.940,00	in derulare
110	FURNIZARE MATERIALE SANITARE	2122/ 28.02.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	RAFI MEDICAL SRL		34.209,24	venituri proprii	28/02/2025	31/12/2025					in derulare
111	FURNIZARE MATERIALE SANITARE	402/ 15.01.2025	-	MATERIALE SANITARE	20.04.02	Achizitie directa	-	N&B SRL		44.625,00	venituri proprii	15/01/2025	31/01/2025		44,625.00	652/18.03.2025	44.625,00	finalizat
112	Contract de furnizare	56/03.01.2025		Alimente	20.03.01	Achizitie directa		Aliadi Agrocom SRL		36,376.89	venituri proprii	01.01.2025	30.06.2025		5212,33 6084,66 4429,39	444/18.02.2025 504/07.03.2025 794/21.03.2025	36,376.89	in derulare
113	Contract de furnizare	56/03.01.2025		Alimente	20.03.01	Achizitie directa		Cina Carmangerie SRL		40,354.15	venituri proprii	01.01.2025	30.06.2026		5855,71 6768,31 5676,79	447/18.02.2025 506/07.03.2025 797/21.03.2025	40,354.15	in derulare
114	Contract de furnizare	56/03.01.2025		Alimente	20.03.01	Achizitie directa		Dragon RC SRL		104,356.19	venituri proprii	01.01.2025	30.06.2027		9063,55 8590,08 13307,57 19177,45	440/18.02.2025 441/18.02.2025 501/07.03.2025 791/21.03.2025	104,356.19	in derulare
115	Contract de furnizare	56/03.01.2025		Alimente	20.03.01	Achizitie directa		Eximal Impex SRL		59,675.96	venituri proprii	01.01.2025	30.06.2028		9782,27 10104,27 8360,41	439/18.02.2025 500/07.03.2025 790/21.03.2025	59,675.96	in derulare
116	Contract de furnizare	56/03.01.2025		Alimente	20.03.01	Achizitie directa		Oncos Transilvania SRL		38,159.89	venituri proprii	01.01.2025	30.06.2029		5965,83 4494.04 6406,79	443/18.02.2025 503/07.03.2025 793/21.03.2025	38,159.89	in derulare
117	Contract de furnizare	56/03.01.2025		Alimente	20.03.01	Achizitie directa		Picolact Prodcou SRL		43,397.85	venituri proprii	01.01.2025	30.06.2030		500,31 5565,22 500,31 5909,23 640,92 7138,35	438/18.02.2025 442/18.02.2025 499/07.03.2025 502/07.03.2025 789/21.03.2025 792/21.03.2025	43,397.85	in derulare
118	Contract de furnizare	56/03.01.2025		Alimente	20.03.01	Achizitie directa		Romfulda Prod SRL		34,112.86	venituri proprii	01.01.2025	30.06.2031		5458,31 4883,31 5321,21	449/18.02.2025 508/07.03.2025 799/21.03.2025	34,112.86	in derulare
119	Contract de servicii	1125/29.01.2025		Mentenanata sistem informatic Hospital Manager	20.01.30	Achizitie directa		Info World SRL		74,000.00	buget local	01.01.2025	30.04.2025		22015	709/19.03.2025	74,000.00	in derulare
120	Contract de furnizare	651/01.02.2025		ANSAMBLU TEACA EXTERNA CU FIBRE OPTICE VIDEOENDOSCOP 11303BNX	20.01.06	Achizitie directa		Karl Storz Endoscopia Romania		34,249.39	buget local	01.02.2025	31.12.2025				34,249.39	in derulare
121	Contract subsecvent de servicii	2049/28.02.2025	3927/01.04.2023	Transport Rutier Specializat Pasageri Hemodializa	20.01.07	Licitatie deschisa	1	Medical Emergency Division SRL		260,285.48	buget local	01.03.2025	30.04.2025				260,285.48	finalizat
122	Contract de furnizare	2488/10.03.2025		CALCULATOR FLC PC S1E/P/F W530- PENTRU APARAT RADIOLOGIE C-ARM CIOS CONNECT	20.01.06	Achizitie directa		Siemens Heathcare SRL		44,419.73	buget local	10.03.2025	31.12.2025				44,419.73	finalizat
123	Contract de furnizare	2900/26.03.2025		CILINDRU HIDRAULIC APARAT RADIOLOGIC MAGNETOM AREA	20.01.06	Achizitie directa		Siemens Heathcare SRL		39,348.37	buget local	26.03.2025	31.12.2025				39,348.37	finalizat
124	Contract de servicii	41/01.01.2025		Servicii de colectare, de transport si de eliminare a deseurilor periculoase	20.01.30	Negociere fara publicare a unui anunt de participare		Sterileco SRL		293,441.72	buget local	01.01.2025	31.06.2025		58,58 40828,26	518/11.03.2025 519/11.03.2025	293,441.72	in derulare
125	Contract de furnizare	2283/11.03.2025		Piese de schimb Olympus	20.01.06	Achizitie directa		Tehno Electro Medical Company SRL		41,613.11	buget local	11.03.2025	31.12.2025				41,613.11	in derulare