

SPITALUL CLINIC DE BOLI INFEC.
 "SF. CUVIOASA PARASCHEVA" GALATI
 CONTRACT C.A.S. NR.2. SPITAL
 STR. TRAIAN Nr. 393 Tel: 424513
 Nr. 2102 / 22.02.2022

AVIZAT 25.02.2022.

Președinte C.A.

[Signature]

PLAN DE ACHIZIȚII 2022

AVIZAT,
 DIRECTOR FINANCIAR CONTABIL,
 EC. MATEI MARIA

[Signature]

AVIZAT,
 DIRECTOR MEDICAL,
 PRESEDINTE CONSILIU MEDICAL
 DR. DRĂGĂNESCU MIRUNA

[Signature]

APROBAT,
 MANAGER INTERIMAR
 EC. COSTIN ANGELICA

[Signature]



Nr. crt.	Tipul și obiectul contractului de achiziție publică/ acordului- cadru	Cod CPV	Valoarea estimată a contractului de achiziție publică/ acordului- cadru	Sursa de finanțare	Procedura stabilită/ instrumente specifice pentru derularea procesului de achiziție	Data (luna) estimată pentru inițierea contractului de achiziție publică/ acordului- cadru	Data (luna) estimată pentru atribuirea contractului de achiziție publică/ acordului- cadru	Modalitatea de derulare a procedurii de atribuire	Articol Bugetar
1	Servicii de intretinere si reparatii curente	50000000-5	757,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.02
2			757,000.00						20.02 Total
3	Consumabile si materiale laborator	71900000-7	234,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.09
4			234,000.00						20.09 Total
5	Carti, publicatii si alte materiale documentare	22200000-2	10,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.11
6			10,000.00						20.11 Total

7	Consultanta si expertiza	79100000-5	120,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.12
8			120,000.00					20.12 Total	
9	Curs formare profesionala	80530000-8	76,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.13
10			76,000.00					20.13 Total	
11	Lapte protectia muncii	15511100-4	12,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.14
12	Apa plata minerala	15981100-9	8,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.14
13	Diverse echipamente de protectie	18143000-3	2,053,400.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.14
14	Uniforme si echipament	18318300-4	650,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.14
15	Servicii medicina muncii	85147000-1	10,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.14
16			2,733,400.00					20.14 Total	
17	Furnituri de birou/Diverse tipizate	22900000-9	80,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.01
18	Papetarie	39263000-3	26,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.01
19	Cartuse si tonere imprimanta	30125100-2	118,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.01
20			224,000.00					20.01.01 Total	
21	Hartie igienica si servetele	33760000-5	11,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.02
22	Detergenti si produse de curatenie	39831200-8	92,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.02
23	Lavete / mopuri	39831240-0	53,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.02
24	Carpe pentru curatat	39525800-6	35,500.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.02
25			192,000.00					20.01.02 Total	

26	Corpuri de iluminat, becuri, comutatoare, sigurante, cabluri electrice, prelungitoare etc	31680000-6	22,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.03
27	Incarcatura clor gazos	44612100-4	16,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.03
28	Incarcatura GPL	44612100-4	1,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.03
29	Distributie gaz	65210000-8	460,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	offline	20.01.03
30	Distributie energie electrica	65310000-9	450,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	offline	20.01.03
31			950,000.00					20.01.03 Total	
32	Apa meteorica	65111000-4	38,300.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.04
33	Apa potabila DISTRIBUTIE	65111000-4	63,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.04
34	Canalizare apa rece	65111000-4	39,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.04
35	Servicii de colectare, transport, depozitare deseuri menajere	90511000-2	108,700.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	offline	20.01.04
36			250,000.00					20.01.04 Total	
37	Combustibili si lubrifianti	09100000-0	11,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.05
38			11,000.00					20.01.05 Total	
39	Diverse piese de schimb	34913000-0	50,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.06
40			50,000.00					20.01.06 Total	
41	Transport sanitar si asistenta medicala	85143000-3	13,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.07
42			13,000.00					20.01.07 Total	

43	Posta, telecomunicatii, radio, tv , internet	64112000-4	75,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	offline	20.01.08
44			75,000.00					20.01.08 Total	
45	Imprimare cu regim special	22900000-9	7,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
46	Aleze	22900000-9	13,800.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
47	Banda indicator pupinel	22900000-9	1,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
48	Imprimare medicale	22900000-9	22,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
49	Pampers/ scutece uf	33751000-9	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
50	Termometru frigider	38412000-6	4,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
51	Apa distilata	24316000-2	8,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
52	Diverse materiale electrice	31681000-3	35,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
53	Cearsafuri uf	33198000-4	10,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
54	Indicator autoclav	33698100-0	3,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
55	Kit intretinere 1 AN	34913000-0	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
56	Kit intretinere 6 LUNI	34913000-0	18,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
57	Kit tratare duritate apa	39137000-1	1,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
58	Diverse produse de unica folosinta	39221125-3, 39831240-0, 33000000-0	60,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.09

59	Diverse pungi si recipiente farmaceutice	33223700-2, 44617000-8, 22000000-0	35,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
60	Diverse materiale de constructie	44100000-1	48,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
61	Diverse materiale feronerie / lacatuserie	44316510-6	22,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
62	Diverse articole sanitare	44411000-4	27,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
63	Materiale si prestari servicii cu caracter functional	44423000-1	167,200.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
64	Incarcat clor	44612000-3	14,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
65	Kit testare PH apa	73430000-5	4,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
66	Polita sigurare spital/ ambulatoriu/ auto	79625000-1	8,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
67	Prestari servicii radiologie	85121100-4	75,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.09
68	Prestari servicii medicale	85145000-7	80,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.09
69	Diverse consumabile auto	98390000-3	5,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.09
70			700,000.00					20.01.09 Total	
71	Intretinere si reparatii utilaje spalatorie	50000000-5	27,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
72	Reparatie autoturism	50112000-3	20,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
73	Inlocuire roti auto	50116500-6	1,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
74	Prestari servicii IT	50312300-8	86,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.30

75	servicii incarcare si verificare stingatoare	50413200-5	28,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
76	Revizie si verificare instalatie gaze	50531200-8	5,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
77	Servicii de reparare si de intretinere a instalatiilor si utilajelor electrice	50532000-3	28,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
78	Prestari service centrala termica	50532200-5	39,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
79	Intretinere si reparatii grupuri generator	50532300-6	24,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
80	Servicii de intretinere si reparatii sisteme de detectare efractii/incedii/supraveghere video	50610000-4	26,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
81	Reparatii frigidere	50730000-1	25,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
82	Servicii de intretinere si reparatii aparatura medicala/laborator	50421000-2	72,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
83	Verificare si intretinere aparate aer conditionat	50800000-3	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
84	Transport autorizat ADR	60100000-9	5,700.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
85	Servicii vidanjare	65100000-4	43,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.01.30
86	Prestari servicii mentenanta Hipocrate	72261000-2	210,000.00	Spital	Negociere fara publicare anunt	01.01.2022	31.12.2022	online	20.01.30
87	Prestari servicii dezapezire cu utilaje - buldoexcavator	45500000-2	3,300.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
88	Intretinere spatii verzi	77310000-6	10,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
89	Prestari servicii paza	79713000-5	255,000.00	Spital	Achizitie directa (exceptie Legea 98/2016) ***	01.01.2022	31.12.2022	online	20.01.30
90	Servicii incarcare, transport, descarcare, reciclare deseuri nepericuloase	90512000-9	65,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.01.30

91	Servicii colectare, transport si eliminare deseuri medicale	90524400-0	410,000.00	Spital	Procedura simplificata	01.01.2022	31.12.2022	online	20.01.30
92	Servicii de spalare, dezinfectare bazin rezerva apa potabila	90913200-2	37,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
93	Servicii de dezinsectie /deratizare	90921000-9	38,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
94	Servicii diverse	98300000-6	113,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
95	Monitorizare gaze si zgomot	98390000-3	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.01.30
96			1,602,000.00					20.01.30 Total	
97	Oua gaina	03142500-3	8,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
98	Cartofi	03212100-1	42,300.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.03.01
99	Usturoi/ Ceapa / Fasole uscata	03221000-6, 03221113-1,	10,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
100	Radacinoase	03221110-0	25,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
101	Fructe import	03222110-7	20,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
102	Fructe- mere	03222321-9	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
103	Pulpe de pui	15112130-6	48,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
104	Legume proaspete	15331100-8	27,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
105	Legume congelate/ conserve	15331170-9, 15897200-4	42,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.03.01
106	Ulei / Otet / Bors	15411100-3, 15871100-5,	12,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
107	Diverse produse lactate	15550000-8	55,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.03.01
108	Paine	15811100-7	34,600.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
109	Biscuiti /Cornuri / Cozonac	15820000-2	20,300.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01

110	Zahar/ Sare / Orez	15831200-4, 15872400-5,	18,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
111	Fainoase diverse	15850000-1	28,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.03.01
112	Apa plata minerala	15891100-9	40,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
113	Ceaiuri / Esente / Condimente/Mirodenii	15870000-7	12,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
114	Preparate diverse din carne de pui	15112130-6	42,800.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.03.01
115			500,000.00					20.03.01 Total	
116	Apa distilata	24316000-2	26,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.01
117	Medicatia aparatului digestiv si a bolilor de metabolism (otc)	33614000-7	135,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.01
118	Substituenti de plasma sanguina si solutii pentru perfuzii	33621400-3	338,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.01
119	Medicatia aparatului cardio vascular	33622600-2, 33622800-4	130,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.01
120	Medicatia dermatologica	33631000-2, 33631300-5,	135,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.01
121	Glucocorticoizi, Antialergice	33642200-4, 33675000-2	109,400.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.01
122	Antiinfecioase de uz sistemic	33651100-9, 33651520-9,	2,000,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.01
123	Medicamente Program national HIV-SIDA	33651400-2	8,177,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.01
124	Medicatia sistemului nervos central	33661300-4, 33661500-6,	79,800.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.01
125	Medicatia aparatului respirator	33673000-8, 33674000-5	74,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.01
126	Oxygen medicinal 2 MC/10L	24111900-4	891,900.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.01
127	Diverse substante farmaceutice	33696800-3	34,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.01
128			12,130,100.00					20.04.01 Total	

129	Hartie termica (laborator)	22993200-9	500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
130	Alcool sanitar	24322500-2	8,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
131	Hartie termica EKG	30197641-1	5,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
132	Teste glicemie	33124131-2	7,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
133	Exudat faringian steril/ pensa sterila	33140000-3	6,300.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
134	Leucoplast/plasturi	33141100-1	19,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
135	Comprese/Fesi/Tifon	33141119-7, 33141114-2,	20,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
136	Canule diverse	33141220-8	18,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
137	VACUTAINERE	33141300-3	58,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.02
138	Catetere/perfuzoare	33141300-3, 33141200-2	38,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
139	Seringi diverse	33141310-6	40,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.02
140	Ace injectii	33141320-9	23,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
141	Ace vacutainere	33141320-9	42,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.04.02
142	Pungi urina cu evacuare/ sonde urinare	33141615-4	7,214.20	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
143	Masca oxigen	33157110-9	40,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
144	Truse transfuzie/ perfuzie	33194200-8, 33194100-7	28,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
145	Apasatoare limba/ pipe guedel	33198000-4	8,735.80	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
146	Gel eco	33696800-3	500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
147	Vata medicinala	39563100-7	8,250.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02

148	Termomentru digital	44411000-4	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
149	Diverse materiale sanitare	33140000-3	42,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.02
150			435,000.00					20.04.02 Total	
151	Medii si coloranti compatibili cu echipamentul BACTEC9050	24931250-6	18,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
152	MEDII SI COLORANTI/ CONSUMABILE COMPATIBILI CU SISTEMUL AUTOMAT DE IDENTIFICARE MICROBIANA SI TESTARE A SENSIBILITATII LA ANTIBIOTICE/ ANTIFUNGICE VITEK 2 COMPACT 15	24931250-6	15,000.00	Spital	Achizitie directa MEDICLIM unic distribuitor	01.01.2022	31.12.2022	online	20.04.03
153	Medii si coloratii (diverse)	24931250-6	25,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
154	Biodiscuri antibiograma	33140000-3	20,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
155	PACHET IDENTIFICARE MICROORGANISME	33140000-3	12,329.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
156	SERURI AGLUTINANTE	33140000-3	9,560.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
157	Pachet reactivi bi chimie pentru determinarea ionilor (NA/K/CL) Compatibili cu ANALIZORUL I SMART 30 PRO	33696500-0	80,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
158	Reactivi bi chimie pentru determinarea electroforeze compatibil cu analizorul automat Hydrasis 2 SCAN SEBIA	33696500-0	7,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.04.03
159	Reactivi bi chimie si consumabile compatibili cu analizorul automat de bi chimie ABX PENTRA 400 + B	33696500-0	133,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.04.03
160	Reactivi hematologie compatibili cu analizor automat	33696500-0	20,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03

161	Reactivi hematologie si consumabile compatibili cu analizor LIMFOCITE CD4 CyFlow Counter (pt. determinarea CD4)	33696500-0	25,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
162	Reactivi hematologie si consumabile coagulare compatibili cu analizorul automat SYSMEX CA 620	33696500-0	35,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
163	Reactivi imunologie	33696500-0	4,400.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
164	Reactivi imunologie – imunocromatografie (teste rapide)	33696500-0	52,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
165	Reactivi imunologie - tulpini microbiene de referinta	33696500-0	1,200.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
166	Reactivi imunologiecompatibili cu analizorul automat de imunologie MINI VIDAS (METODA ELFA)	33696500-0	520,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
167	Reactivi si teste diverse (reperne noi A)	33696500-0	3,800.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
168	Reactivi hematologie compatibili cu analizor de hematologie automat YUMIZEN H500 OT	33696500-0	32,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
169	Reactivi biologie moleculara compatibili cu AMPLIFICATORUL CFX 96	33696500-0	210,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
170	Reactivi biologie moleculara compatibili cu extractorul ELMER PERKIN	33696500-0	28,528.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
171	Reactivi si consumabile compatibili cu extractorul NIMBUS	33696500-0	185,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
172	Reactivi biochimie compatibili cu analizor URINI REACTIF TOUCH PLUS	33696500-0	14,472.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
173	Reactivi kit ELISA pentru determinarea calitativa a IL6 in ser, compatibili cu aparatul ELISA STAT FAX 2600, 2200, 4700	33696500-0	80,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.03
174	Consumabile extractie manuala	33696500-0	13,711.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.04.03
175			1,545,000.00						20.04.03 Total

176	Dezinfectanti	24455000-8	270,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	20.04.04
177			270,000.00					20.04.04 Total	
178	Halate, Pijamale, Echipamente	18314000-3, 18318300-4	20,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.05.01
179			20,000.00					20.05.01 Total	
180	Lenjerii si accesorii de pat (cearceafuri, fete de pe	39518000-6	65,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.03
181			65,000.00					20.05.03 Total	
182	Diverse recipiente/pubele din plastic	19520000-7	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
183	Sistem de calcul	30213300-8	35,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
184	Imprimante/Multifunctionale	30232150-0	28,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
185	Cititor/ Inscriptor de carduri de sanatate	30233300-4	3,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
186	Dispozitiv de etichetare probe biologice cu coduri	30232100-5	23,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
187	Diverse piese de schimb si periferice IT /Switch	30237200-1, 30233153-8	46,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
188	Telefon	32550000-3	2,800.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
189	Vase inox/emailate cu/fara capac	39220000-0	6,200.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
190	Pense chirurgicale	33169000-2	700.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
191	Fier calcat	33651510-6	3,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
192	Diverse echipamente de protectie impotriva incendiilor	35111200-7	10,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
193	Set pipete diverse calibre (0.5-10, 10-100,100-1000)	38437100-8	9,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
194	UPS - uri	30237200-1	22,848.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30

195	Mobilier medical si nemedical	39122100-4, 33111100-2	87,152.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.05.30
196	Aparat aer conditionat	39717200-3	35,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
197	Frigider/ Combiņa frigorifica	39711130-9	37,800.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
198	Tensiometre, termometre/pulsoximetre/PH- metru etc	44423000-1	27,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
199	Diverse scule de mana	44512000-2	18,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.05.30
200			410,000.00					20.05.30 Total	
201	Depalajari si cazari in interes de serviciu	98390000-3	5,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.06.01
202			5,000.00					20.06.01 Total	
203	Materiale publicitare	22462000-6	0.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.01
204			0.00					20.30.01 Total	
205	Chirii	70310000-7	110,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.30.04
206			110,000.00					20.30.04 Total	
207	Audit energetic	71314300-5	19,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30
208	Certificat etalonare BRML	79132000-8	3,650.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30
209	Eliberare autorizatie privind securitatea la incendiu	79132000-8	20,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	20.30.30
210	Reautorizare mediu (autorizatie de mediu noua)	79132000-8	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30
211	Taxa acreditare	794190000-4	50,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	20.30.30
212	Control extern competenta laborator/ audit extern	85145000-7	7,450.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30
213	Reautorizare gospodaria apelor	90713100-9	7,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30

214	Analiza apa	98390000-3	5,500.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30
215	Comision administrare cont curent	98390000-3	600.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30
216	Emitere autorizatie sanitara / Taxa ecarisaj P.J.	98390000-3	1,300.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	20.30.30
217			130,000.00					20.30.30 Total	
218	Aparat de capsule Fagron (pentru incapsularea Vancomicinei 125 mg/ cps)	33190000-8	8,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.02
219	Server Hipocrate contabilitate/ financiar	30233153-8	31,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.02
220	Microscop laborator	38510000-3	105,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.02
221	Switch Cisco 48 GE - 10 GB	30233153-8	41,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.02
222	Cisco Transceiver module 10 GB	30233153-8	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.02
223	NAS Storage 16 TB	30237200-1	32,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.02
224	Autoturism	34110000-1	100,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.02
225			332,000.00					70.01.02 Total	
226	Alimentare cu apa hidranti de incendiu exteriori, refacere inel PSI si dimensionarea rezervei de apa a grupului de pompare	45232150-8	956,000.00	Spital	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.01
227	Instalatie suplimentara de stocare si distributie oxigen lichefiat	33157810-6	346,000.00	Spital	Procedura simplificata	01.01.2022	31.12.2022	online	71.01.01
228			1,302,000.00					70.01.01 Total	
229	Licenta VDM	4830000-1	15,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.30
230	Licente, semnături electronice	48300000-1	20,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	online	71.01.30

231	Expertiza tehnica de proiect pentru demolare Pavilion DV vechi	71241000-9	24,000.00	Spital	Achizitie directa***	01.01.2022	31.12.2022	online	71.01.30
232	Proiectare si documentatie pentru instalatie suplimentara de stocare si distributie oxigen lichid	79930000-2	70,000.00	Spital	Achizitie directa	01.01.2022	31.12.2022	offline	71.01.30
233			129,000.00					71.01.30 Total	

*** Legea 95/ 2006 privind reforma în domeniul sănătății, Art. 187, alin 10 - Atribuțiile principale ale consiliului de administrație sunt următoarele:
lit. d) avizează programul anual al achizițiilor publice întocmit în condițiile legii și orice achiziție directă care depășește suma de 50.000 lei

Șef Serv Ad-tiv

Ec. Petrea Marinela



Șef Birou Ad-tiv

Sing. Epure Maria



Șef Birou Achiziții

Poalelungi Lucian



CLINIC DE BOLI INFECTIOASE
 "E. C. VIOASA PARASCHEVA" GALATI
 PACT C.A.S. NR.2. SPITAL
 RAJAN Nr. 393 Tel: 424513
 2102 / 22.02.2022

AVIZAT
 Președinte C.A.

ANEXA 1

LA PLAN DE ACHIZIȚII 2022

PROIECT " CONSOLIDAREA CAPACITATII DE GESTIONARE A CRIZEI SANITARE COVID - 19, Cod SMIS 148143

AVIZAT,
 DIRECTOR FINANCIAR CONTABIL,
 EC. MATEI MARIA

AVIZAT,
 DIRECTOR MEDICAL,
 PRESEDINTE CONSILIU MEDICAL
 DR. DRĂGĂNESCU MIRUNA

APROBAT,
 MANAGER INTERIMAR
 EC. COSTIN ANGELICA



Nr. crt.	Tipul și obiectul contractului de achiziție publică/ acordului- cadru	Cod CPV	Valoarea estimată a contractului de achiziție publică/ acordului- cadru	Sursa de finanțare	Procedura stabilită/ instrumente specifice pentru derularea procesului de achiziție	Data (luna) estimată pentru initierea contractului de achiziție publică/ acordului- cadru	Data (luna) estimată pentru atribuirea contractului de achiziție publică/ acordului- cadru	Modalitatea de derulare a procedurii de atribuire	Articol Bugetar
1	Crearea spitalului modular - Sectie TI	33123200-0	7,366,900.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.01
2			7,366,900.00						70.01.01 Total
3	Ventilator cu umidificare si aspiratie	39714110-4	1,826,650.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02

4	Echipament ASTRUP (analizor rapid de gaze in sange)	38434570-2	71,400.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
5	Aparat de ventilatie mobil sectie ATI	33172200-8	183,860.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
6	Injectomate	33194110-0	246,140.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
7	EKG	33123200-0	30,770.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
8	Aparat de epurare extrarenala hemodiafiltrare, hemofiltrare exchange	33181100-3	243,950.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
9	Sistem de incalzire a lichidelor perfuzate	33186200-9	12,260.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
10	Pompa de nutritie pentru alimentatie enterala, parenterala, administrare sange, livrare continua de fluide	42122411-4	24,510.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
11	Defibrilator	33182100-0	49,230.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
12	Sistem de intubatie dificila (videolaringoscop)	33100000-1	30,770.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
13	Brancard cu butelie oxigen	33192160-1	98,060.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
14	Carucior de resuscitare	33192300-5	116,620.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
15	Trusa completa laringoscop	33100000-1	12,310.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
16	Sistem portabil de productie a apei ultrapure pentru sectie ATI	42912330-4	30,700.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
17	Trolley - transport medicamente sectie ATI	34911100-7	73,260.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
18	Statie de lucru (calculator + monitor + desktop)	30213000-5	3,810.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
19	Dulap vestiar	39122100-4	15,850.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02

20	Set kitcinea cu spalator incastrat, cuptor cu microunde , dulapuri	33111100-2	7,380.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
21			3,077,530.00					70.01.02 Total	

Şef Serv Ad-tiv

Ec. Petrea Marinela



Şef Birou Ad-tiv

Sing. Epure Maria



Şef Birou Achiziții

Poalelungi Lucian



SPITALUL CLINIC DE BOLI INFECTIOASE
 "SF. CUVIOASA PARASCHEVA" GALATI
 CONTRACT C.A.S. NR.2 SPITAL
 STR. TRAIAN, Nr. 393 Tel: 424513
 Nr. 2102/22 02 2022

AVIZAT
 Președinte C.A.

[Signature]

ANEXA 2

LA PLAN DE ACHIZIȚII 2022

PROIECT " CONSOLIDAREA CAPACITATII DE GESTIONARE A CRIZEI SANITARE COVID - 19, Cod SMIS 140939

AVIZAT,
 DIRECTOR FINANCIAR CONTABIL,
 EC. MATEI MARIA

[Signature]

AVIZAT,
 DIRECTOR MEDICAL,
 PRESEDINTE CONSILIU MEDICAL
 DR. DRĂGĂNESCU MIRUNA

[Signature]

APROBAT,
 MANAGER INTERIMAR
 EC. COSTIN ANGELICA

[Signature]

Nr. crt.	Tipul și obiectul contractului de achiziție publică/ acordului- cadru	Cod CPV	Valoarea estimată a contractului de achiziție publică/ acordului- cadru	Sursa de finanțare	Procedura stabilită/ instrumente specifice pentru derularea procesului de achiziție	Data (luna) estimată pentru inițierea contractului de achiziție publică/ acordului- cadru	Data (luna) estimată pentru atribuirea contractului de achiziție publică/ acordului- cadru	Modalitatea de derulare a procedurii de atribuire	Articol Bugetar
1	Fibrobronhoscop	33100000-1	30,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
2	Aparat pentru masurarea coagularii	38434520-7	30,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
3	Sistem intubatie dificila (videolaringoscop)	33100000-1	30,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
4	Aparat radiologie mobil	33181100-3	600,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
5	Monitor pacient (Ta, FR, SaO, PULS, EKG) sisteme de alarmare	33195000-3	1,200,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02

6	EKG	33123200-0	10,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
7	Trusa completa laringoscop	33100000-1	12,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
8	Sistem de incalzire a lichidelor perfuzate	33186200-9	12,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
9	Aparat de monitorizare hemodinamica complexa	33195000-3	60,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
10	Brancard cu butelie oxigen	33192160-1	24,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
11	Pat ATI	33192150-8	1,200,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
12	Injectomate	33194110-0	480,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
13	Carucior de resuscitare	33192300-5	6,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
14	Echipament Astrup	38434570-2	70,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
15	Analizor urini si sedimente	38434000-6	460,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
16	Ecograf	33112200-0	150,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
17	Aparat radiologie mobil	33111000-1	625,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
18	Analizor automat de chemiluminiscenta	38434000-6	150,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
19	Iluminator vene	38435000-3	50,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
20	Analizor ASTRUP	38434570-2	160,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
21	Video EKG	33123200-0	80,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02

22	Paturi spital	33192150-8	300,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
23	Defibrilator	33182100-0	120,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
24	Termoscaner	38520000-6	24,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
25	Pat cantar	33192150-8	80,000.00	Fonduri europene	Licitatie deschisa	01.01.2022	31.12.2022	online	71.01.02
26			5,963,000.00						70.01.02 Total

Şef Serv Ad-tiv

Ec. Petrea Marinela



Şef Birou Ad-tiv

Sing. Epure Maria



Şef Birou Achiziții

Poalelungi Lucian

