

AVIZAT
Preşedinte C.A.

PLAN DE ACHIZIȚII 2024 v4

AVIZAT,
DIRECTOR FINANCIAR CONTABIL,
EC. SAVASTRE TECLA

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 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	96,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.02
2			96,000.00						20.02 Total
3	Consumabile si materiale laborator	71900000-7	219,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.09
4			219,000.00						20.09 Total
5	Carti, publicatii si alte materiale documentare	22200000-2	0.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.11
6			0.00						20.11 Total
7	Consultanta si expertiza	79100000-5	88,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.12
8			88,000.00						20.12 Total

9	Curs formare profesionala	80530000-8	15,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.13
10			15,000.00						20.13 Total
11	Lapte protectia muncii	15511100-4	15,600.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.14
12	Apa plata minerala	15981100-9	10,400.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.14
13	Diverse echipamente de protectie	18143000-3	52,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.14
14	Uniforme si echipament	18318300-4	17,500.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.14
15	Servicii medicina muncii	85147000-1	19,500.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.14
16			115,000.00						20.14 Total
17	Furnituri de birou/Diverse tipizate	22900000-9	21,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.01
18	Papetarie	39263000-3	60,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.01
19	Cartuse si tonere imprimanta	30125100-2	180,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.01
20			261,000.00						20.01.01 Total
21	Detergenti si produse de curatenie/igiena	39831200-8	126,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.02
22			126,000.00						20.01.02 Total
23	Corpuri de iluminat, becuri, comutatoare, sigurante, cabluri electrice, prelungitoare etc	31680000-6	15,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.03
24	Incarcatura clor gazos	44612100-4	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.03
25	Incalzit, iluminat si forta motrica	65210000-8	1,145,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.03
26			1,180,000.00						20.01.03 Total

27	Apa canal si salubritate	65111000-4	470,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.04
28			470,000.00					20.01.04 Total	
29	Combustibili si lubrifianti	09100000-0	11,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.05
30			11,000.00					20.01.05 Total	
31	Diverse piese de schimb	34913000-0	40,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.06
32			40,000.00					20.01.06 Total	
33	Transport sanitar si asistenta medicala	85143000-3	29,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.07
34			29,000.00					20.01.07 Total	
35	Posta, telecomunicatii, radio, tv , internet	64112000-4	65,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.08
36			65,000.00					20.01.08 Total	
37	Imprimare medicale	22900000-9	26,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
38	Apa distilata	24316000-2	19,500.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
39	Diverse materiale electrice	31681000-3	15,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
40	Cearsafuri uf	33198000-4	19,500.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
41	Indicator autoclav	33698100-0	4,680.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
42	Kit intretinere 1 AN	34913000-0	23,400.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
43	Kit intretinere 6 LUNI	34913000-0	29,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
44	Kit tratare duritate apa	39137000-1	2,500.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09

45	Diverse produse de unica folosinta	39221123-5, 39831240-0,	90,600.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
46	Diverse pungi si recipiente farmaceutice	39225700-2, 44617000-8,	51,800.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
47	Diverse materiale de constructie	44100000-1	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
48	Diverse materiale feronerie / lacatuserie	44316510-6	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
49	Diverse articole sanitare	44411000-4	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
50	Materiale si prestari servicii cu caracter functional	44423000-1	385,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
51	Incarcat clor	44612000-3	26,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
52	Kit testare PH apa	73430000-5	7,020.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
53	Polita sigurare spital/ ambulatoriu/ auto	79625000-1	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
54	Prestari servicii radiologie	85121100-4	60,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
55	Prestari servicii medicale	85145000-7	130,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
56	Diverse consumabile auto	98390000-3	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.09
57			1,020,000.00					20.01.09 Total	
58	Intretinere si reparatii utilaje spalatorie	50000000-5	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
59	Reparatie autoturism	50112000-3	26,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
60	Prestari servicii IT	50312300-8	109,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30

61	servicii incarcare si verificare stingatoare	50413200-5	26,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
62	Revizie si verificare instalatie gaze	50531200-8	15,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
63	Servicii de reparare si de intretinere a instalatiilor si utilajelor electrice	50532000-3	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
64	Prestari service centrala termica	50532200-5	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
65	Intretinere si reparatii grupuri generator	50532300-6	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
66	Intretinere si reparatii Centrala termica	50720000-8	50,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
67	Servicii de intretinere si reparatii sisteme de detectare	50610000-4	35,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
68	Reparatii frigidere	50730000-1	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
69	Servicii de intretinere si reparatii aparatura medicala/laborator	50421000-2	100,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
70	Verificare si intretinere aparate aer conditionat	50800000-3	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
71	Transport autorizat ADR	60100000-9	15,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
72	Servicii vidanjare	65100000-4	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.01.30
73	Prestari servicii mentenanta Hipocrate	72261000-2	210,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
74	Prestari servicii cu utilaje	45500000-2	15,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2024	online	20.01.30
75	Prestari servicii paza	79713000-5	749,000.00	Spital	Exceptie Legea 98/2016 Procedura proprie	01.03.2024	31.12.2024	offline	20.01.30

76	Servicii incarcare, transport, descarcare, reciclare deseuri nepericuloase	90512000-9	90,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
77	Servicii colectare, transport si eliminare deseuri medicale	90524400-0	350,000.00	Spital	Procedura simplificata	01.03.2024	31.12.2024	online	20.01.30
78	Servicii de spalare, dezinfectare bazin rezerva apa potabila	90913200-2	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
79	Servicii de dezinsectie /deratizare	90921000-9	26,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
80	Servicii mentenanta WEBSITE	72413000-8	10,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
81	Certificat SSL	48300000-1	780.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
82	Servicii diverse	98300000-6	449,920.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
83	Taxa Licenta GS1 (SNVM)	98300000-6	800.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
84	Servicii automatizare tablouri centrala termica	50720000-8	69,000.00	Buget local de dezvoltare	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
85	Servicii demontat/relocat cazan	45259300-0	57,000.00	Buget local de dezvoltare	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
86	Monitorizare gaze si zgomot	98390000-3	19,500.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.01.30
87			2,633,000.00					20.01.30 Total	
88	Oua gaina	03142500-3	13,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
89	Cartofi	03212100-1	50,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
90	Usturoi/ Ceapa / Fasole uscata	03221000-6, 03221113-1, 03221210-1	13,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01

91	Radacinoase	03221110-0	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
92	Fructe import	03222110-7	10,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
93	Fructe diverse	03222321-9	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
94	Pulpe de pui	15112130-6	181,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
95	Legume proaspete	15331100-8	40,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
96	Legume congelate/ conserve	15331170-9, 15897200-4	55,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
97	Ulei / Otet / Bors	15411100-3, 15871100-5, 15891500-5	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
98	Diverse produse lactate	15550000-8	80,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
99	Paine	15811100-7	46,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
100	Biscuiti /Cornuri / Cozonac	15820000-2	15,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
101	Zahar/ Sare / Orez	15831200-4, 15872400-5, 15614000-5	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
102	Fainoase diverse	15850000-1	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
103	Apa plata/ minerala	15891100-9	10,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
104	Ceaiuri / Esente / Condimente/Mirodenii	15870000-7	22,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
105	Preparate diverse din carne de pui	15112130-6	35,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.03.01
106			690,000.00					20.03.01 Total	

107	Apa distilata	24316000-2	11,678.83	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
108	Medicatia aparatului digestiv si a bolilor de metabolism (otc)	33614000-7	65,693.43	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
109	Substituenti de plasma sanguina si solutii pentru perfuzii	33621400-3	164,963.50	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.01
110	Medicatia aparatului cardio vascular	33622600-2, 33622800-4	36,496.35	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
111	Medicatia dermatologica	33631000-2, 33631300-5, 33631500-7	69,343.07	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
112	Glucocorticoizi, Antialergice	33642200-4, 33675000-2	51,094.89	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
113	Antiinfectioase de uz sistemic	33651100-9, 33651520-9, 33651600-4, 33651200-0	1,789,051.09	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.01
114	Medicamente Program national HIV-SIDA	33651400-2	11,099,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.01
115	Medicatia sistemului nervos central	33661300-4, 33661500-6, 33661700-8	36,496.35	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
116	Medicatia aparatului respirator	33673000-8, 33674000-5	40,145.99	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
117	Oxigen medicinal	24111900-4	8,029.20	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
118	Diverse substante farmaceutice	33696800-3	27,007.30	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.01
119			13,399,000.00					20.04.01 Total	
120	Alcool sanitar	24322500-2	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.02

121	Leucoplast/plasturi/Comprese/Fesi/Tifon/Vata medicinala	33141100-1	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.02
122	Seringi diverse/ ACE INJECTII/ACE VACUTAINER/Canule diverse/CATETERE/ PERFUZOARE/Truse transfuzie/ perfuzie	33141220-8	70,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.02
123	Diverse materiale sanitare	33140000-3	121,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.02
124			251,000.00					20.04.02 Total	
125	Medii si coloranti compatibili cu echipamentul BACTEC9050	24931250-6	50,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
126	Medii si coloratii (diverse)	24931250-6	39,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
127	Biodiscuri antibiograma	33140000-3	19,500.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
128	PACHET IDENTIFICARE MICROORGANISME	33140000-3	19,200.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
129	SERURI AGLUTINANTE	33140000-3	14,900.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
130	Pachet reactivi biochimie pentru determinarea ionilor (NA/K/CL) Compatibili cu ANALIZORUL I SMART 30 PRO	33696500-0	91,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
131	Reactivi biochimie pentru determinarea electroforeze compatibil cu analizorul automat Hydrasis 2 SCAN SEBIA	33696500-0	10,920.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.04.03

132	Reactivi biochimie si consumabile compatibili cu analizorul automat de biochimie ABX PENTRA 400 + B	33696500-0	220,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.04.03
133	Reactivi hematologie compatibili cu analizor automat	33696500-0	31,200.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
134	Reactivi hematologie si consumabile compatibili cu analizor LIMFOCITE CD4 CyFlow Counter (pt. determinarea CD4)	33696500-0	13,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
135	Reactivi hematologie si consumabile coagulare compatibili cu analizorul automat SYSMEX CA 620	33696500-0	78,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
136	Reactivi imunologie	33696500-0	15,600.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
137	Reactivi imunologie – imunocromatografie (teste rapide)	33696500-0	122,300.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
138	Reactivi imunologie - tulpini microbiene de referinta	33696500-0	30,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
139	Reactivi imunologie compatibili cu analizorul automat de imunologie MINI VIDAS (METODA ELFA)	33696500-0	562,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
140	REACTIVII DE BIOLOGIE MOLECULARA COMPATIBILI CU SISTEMUL BIOFIRE	33696500-0	100,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03

141	MEDII SI COLORANTI/ CONSUMABILE COMPATIBILI CU SISTEMUL AUTOMAT DE IDENTIFICARE MICROBIANA SI TESTARE A SENSIBILITATII LA ANTIBIOTICE/ ANTIFUNGICE VITEK 2 COMPACT 15	24931250-6	70,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
142	Reactivi si teste diverse (repere noi A)	33696500-0	40,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.03
143	Reactivi hematologie compatibili cu analizor de hematologie automat YUMIZEN H500 OT	33696500-0	25,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
144	Reactivi biologie moleculara compatibili cu AMPLIFICATORUL	33696500-0	104,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
145	Reactivi biologie moleculara compatibili cu extractorul ELMER PERKIN	33696500-0	50,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
146	REACTIVI BIOLOGIE MOLECULARA COMPATIBILI CU GENE – XPRT	33696500-1	350,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
147	Reactivi si consumabile compatibili cu extractorul NIMBUS	33696500-0	26,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
148	Reactivi biochimie compatibili cu analizor URINI REACTIF TOUCH PLUS	33696500-0	30,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
149	Reactivi kit ELISA pentru determinarea calitativa a IL6 in ser, compatibili cu aparatul ELISA STAT FAX 2600, 2200, 4700	33696500-0	65,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03

150	PACHET REACTIVII DE IMUNOLOGIE COMPATIBILI CU ANALIZORUL AUTOMAT DE ELECTROCHEMILUMINISCENTA COBAS	33696500-0	272,000.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
151	Consumabile extractie manuala	33696500-0	21,380.00	Spital	Licitatie deschisa	01.03.2024	31.12.2024	online	20.04.03
152			2,470,000.00					20.04.03 Total	
153	Dezinfectanti	24455000-8	140,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.04.04
154			140,000.00					20.04.04 Total	
155	Halate, Pijamale, Echipamente	18314000-3, 18318300-4	0.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.01
156			0.00					20.05.01 Total	
157	Lenjerii si accesorii de pat (cearceafuri)	39518000-6	0.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.03
158			0.00					20.05.03 Total	
159	Diverse recipiente/pubele din plastic	19520000-7	10,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30
160	Sistem de calcul	30213300-8	10,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30
161	Imprimante/Multifunctionale	30232150-0	10,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30
162	Cititor/ Inscriptor de carduri de sanatate	30233300-4	2,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30
163	Dispozitiv de etichetare probe biologice	30232100-5	5,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30
164	Diverse piese de schimb si periferice IT /Switch	30237200-1, 30233153-8	13,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30

165	Set pipete diverse calibre (0.5-10, 10-100,100-1000)	38437100-8	5,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30
166	Tensiometre, termometre/pulsoximetre/PH-metru etc	44423000-1	3,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.05.30
167			58,000.00					20.05.30 Total	
168	Depalajari si cazari in interes de serviciu	98390000-3	2,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.06.01
169			2,000.00					20.06.01 Total	
170	Materiale publicitare	22462000-6	0.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.01
171			0.00					20.30.01 Total	
172	Chirii	70310000-7	134,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.04
173			134,000.00					20.30.04 Total	
174	Audit energetic	71314300-5	2,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30
175	Certificat etalonare BRML	79132000-8	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30
176	Servicii gazduire SITE	72415000-2	600.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30
177	Eliberare autorizatie privind securitatea la incendiu	79132000-8	5,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	offline	20.30.30
178	Reautorizare mediu (autorizatie de m	79132000-8	7,800.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30
179	Diverse Taxe	794190000-4	7,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30
180	Control extern competenta laborator/ audit extern	85145000-7	20,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30
181	Analiza apa	98390000-3	10,000.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30
182	Emitere autorizatie sanitara / Taxa ecarisaj P.J.	98390000-3	2,600.00	Spital	Achizitie directa***	01.03.2024	31.12.2024	online	20.30.30

183			75,000.00					20.30.30 Total	
184	Proiect „Digitalizarea activității Spitalului Clinic de Boli Infecțioase „Sf. Cuv. Parascheva” Galați”	72212517-6	5,083,232.56	Fonduri europene nerambursabile	Licitatie deschisa	01.10.2024	31.12.2024	online	60.01
185			5,083,232.56					60.01 Total	
186	Proiect „Digitalizarea activității Spitalului Clinic de Boli Infecțioase „Sf. Cuv. Parascheva” Galați”	32412000-4 79400000-8 71241000-9	794,177.44	Fonduri europene nerambursabile	Achizitie directa***	01.10.2024	31.12.2024	online	60.03
187			794,177.44					60.03 Total	
188	Demolare Pavilion Dermatologie	45111100-9	573,000.00	Buget Local	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.01
189			573,000.00					71.01.01 Total	
190	Ultra-Congelator	33100000-1	52,000.00	Buget local de dezvoltare	Procedura simplificata	01.03.2024	31.12.2024	online	71.01.02
191	Autoclav	33100000-1	86,000.00	Buget local de dezvoltare	Procedura simplificata	01.03.2024	31.12.2024	online	71.01.02
192	Analizor automat CD4	33100000-1	105,000.00	Buget local de dezvoltare	Procedura simplificata	01.03.2024	31.12.2024	online	71.01.02
193	Analizor biochimie rapida	33100000-1	43,000.00	Venituri proprii	Procedura simplificata	01.03.2024	31.12.2024	online	71.01.02
194	Server	48821000-9	30,000.00	Venituri proprii	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.02

195	Switch CISCO 48 porturi	32420000-3	20,000.00	Venituri proprii	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.02
196	Storage 12 TB	30233000-1	37,000.00	Venituri proprii	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.02
197	Paravan protectie radiologica de 0.5	35113200-1	37,000.00	Venituri proprii	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.02
198	Cazan abur	45259300-0	322,000.00	Buget local de dezvoltare	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.02
199	Pompa de circulatie incalzire	42511110-5	62,000.00	Buget local de dezvoltare	Negociere fara publicare	01.03.2024	31.12.2024	offline	71.01.02
200	Boiler de productie apa calda menajera	42161000-5	128,000.00	Buget local de dezvoltare	Negociere fara publicare	01.03.2024	31.12.2024	offline	71.01.02
201			922,000.00					70.01.02 Total	
202	Liecente antivirus	48761000-0	24,000.00	Venituri proprii	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.30
203	Liecente farmacie (VDM)	48300000-1	18,000.00	Venituri proprii	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.30
204	Licente Semnaturi, certificate digitale	48300000-1	3,000.00	Venituri proprii	Achizitie directa***	01.03.2024	31.12.2024	online	71.01.30
205			45,000.00					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. Achizitii-Administrativ si Situatii de Urgen

Ec. Petrea Marinela



Întocmit

Poalelungi Lucian

