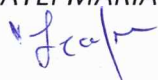


AVIZAT

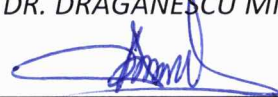
Președinte C.A.

PROIECT PLAN DE ACHIZIȚII 2023

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 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	900,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.02
2			900,000.00						20.02 Total
3	Consumabile si materiale laborator	71900000-7	130,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.09
4			130,000.00						20.09 Total
5	Carti, publicatii si alte materiale documentare	22200000-2	10,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.11
6			10,000.00						20.11 Total

7	Consultanta si expertiza	79100000-5	120,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.12
8			120,000.00						20.12 Total
9	Curs formare profesionala	80530000-8	76,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.13
10			76,000.00						20.13 Total
11	Lapte protectia muncii	15511100-4	12,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.14
12	Apa plata minerala	15981100-9	8,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.14
13	Diverse echipamente de protectie	18143000-3	150,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.14
14	Uniforme si echipament	18318300-4	50,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.14
15	Servicii medicina muncii	85147000-1	10,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.14
16			230,000.00						20.14 Total
17	Furnituri de birou/Diverse tipizate	22900000-9	96,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.01
18	Papetarie	39263000-3	31,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.01
19	Cartuse si tonere imprimanta	30125100-2	141,600.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.01
20			268,800.00						20.01.01 Total
21	Hartie igienica si servetele	33760000-5	13,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.02
22	Detergenti si produse de curatenie	39831200-8	110,400.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.02
23	Lavete / mopuri	39831240-0	30,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.02
24	Carpe pentru curatat	39525800-6	20,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.02
25			174,200.00						20.01.02 Total

5 26 6	Corpuri de iluminat, becuri, comutatoare, sigurante, cabluri electrice, prelungitoare etc	31680000-6	22,500.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.03
27	Incarcatura clor gazos	44612100-4	16,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.03
28	Incarcatura GPL	44612100-4	2,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.03
29	Distributie gaz	65210000-8	480,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	offline	20.01.03
30	Distributie energie electrica	65310000-9	450,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	offline	20.01.03
31			970,500.00					20.01.03 Total	
32	Apa meteorica	65111000-4	45,960.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.04
33	Apa potabila DISTRIBUTIE	65111000-4	76,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.04
34	Canalizare apa rece	65111000-4	47,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.04
35	Servicii de colectare, transport, depozitare deseuri menajere	90511000-2	130,440.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	offline	20.01.04
36			300,000.00					20.01.04 Total	
37	Combustibili si lubrifianti	09100000-0	20,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.05
38			20,000.00					20.01.05 Total	
39	Diverse piese de schimb	34913000-0	60,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.06
40			60,000.00					20.01.06 Total	
41	Transport sanitar si asistenta medicala	85143000-3	15,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.07
42			15,600.00					20.01.07 Total	

43	Posta, telecomunicatii, radio, tv , internet	64112000-4	75,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	offline	20.01.08
44			75,000.00					20.01.08 Total	
45	Imprimare cu regim special	22900000-9	8,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
46	Aleze	22900000-9	16,560.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
47	Banda indicator pupinel	22900000-9	1,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
48	Imprimare medicale	22900000-9	26,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
49	Pampers/ scutece uf	33751000-9	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
50	Termometru frigider	38412000-6	4,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
51	Apa distilata	24316000-2	9,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
52	Diverse materiale electrice	31681000-3	42,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
53	Cearsafuri uf	33198000-4	12,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
54	Indicator autoclav	33698100-0	3,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
55	Kit intretinere 1 AN	34913000-0	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
56	Kit intretinere 6 LUNI	34913000-0	21,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
57	Kit tratare duritate apa	39137000-1	1,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
58	Diverse produse de unica folosinta	39221123-5, 39831240-0,	72,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.09

59	Diverse pungi si recipiente farmaceutice	39225700-2, 44617000-8,	42,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
60	Diverse materiale de constructie	44100000-1	57,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
61	Diverse materiale feronerie / lacatuserie	44316510-6	26,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
62	Diverse articole sanitare	44411000-4	33,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
63	Materiale si prestari servicii cu caracter functional	44423000-1	200,640.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
64	Incarcat clor	44612000-3	16,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
65	Kit testare PH apa	73430000-5	5,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
66	Polita sigurare spital/ ambulatoriu/ auto	79625000-1	9,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
67	Prestari servicii radiologie	85121100-4	90,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.09
68	Prestari servicii medicale	85145000-7	96,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.09
69	Diverse consumabile auto	98390000-3	6,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.09
70			840,000.00					20.01.09 Total	
71	Intretinere si reparatii utilaje spalatorie	50000000-5	32,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
72	Reparatie autoturism	50112000-3	24,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
73	Inlocuire roti auto	50116500-6	1,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
74	Prestari servicii IT	50312300-8	103,200.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.30

75	servicii incarcare si verificare stingatoare	50413200-5	33,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
76	Revizie si verificare instalatie gaze	50531200-8	6,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
77	Servicii de reparare si de intretinere a instalatiilor si utilajelor electrice	50532000-3	33,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
78	Prestari service centrala termica	50532200-5	46,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
79	Intretinere si reparatii grupuri generator	50532300-6	28,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
80	Intretinere si reparatii Centrala termica	50720000-8	150,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
81	Servicii de intretinere si reparatii sisteme de detectare efractii/incedii/supraveghere video	50610000-4	31,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
82	Reparatii frigidere	50730000-1	30,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
83	Servicii de intretinere si reparatii aparatura medicala/laborator	50421000-2	86,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
84	Verificare si intretinere aparate aer conditionat	50800000-3	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
85	Transport autorizat ADR	60100000-9	6,840.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
86	Servicii vidanjare	65100000-4	51,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.01.30
87	Prestari servicii mentenanta Hipocrate	72261000-2	270,000.00	Spital	Negociere fara publicare anunt	01.01.2023	31.12.2023	online	20.01.30
88	Prestari servicii deszapezire cu utilaje - buldoexcavator	45500000-2	3,960.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
89	Intretinere spatii verzi	77310000-6	12,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
90	Prestari servicii paza	79713000-5	576,000.00	Spital	Achizitie directa (exceptie Legea 98/2016) ***	01.01.2023	31.12.2023	online	20.01.30

91	Servicii incarcare, transport, descarcare, reciclare deseuri nepericuloase	90512000-9	96,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.01.30
92	Servicii colectare, transport si eliminare deseuri medicale	90524400-0	600,000.00	Spital	Procedura simplificata	01.01.2023	31.12.2023	online	20.01.30
93	Servicii de spalare, dezinfectare bazin rezerva apa potabila	90913200-2	44,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
94	Servicii de dezinsectie /deratizare	90921000-9	38,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
95	Servicii mentenanta WEBSITE	72413000-8	6,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
96	Certificat SSL	48300000-1	600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
97	Servicii diverse	98300000-6	113,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
98	Taxa Licenta GS1 (SNVM)	98300000-6	1,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
99	Monitorizare gaze si zgomot	98390000-3	15,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.01.30
100			2,461,600.00					20.01.30 Total	
101	Oua gaina	03142500-3	13,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
102	Cartofi	03212100-1	60,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.03.01
103	Usturoi/ Ceapa / Fasole uscata	03221000-6, 03221113-1,	12,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
104	Radacinoase	03221110-0	30,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
105	Fructe import	03222110-7	30,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
106	Fructe- mere	03222321-9	24,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
107	Pulpe de pui	15112130-6	72,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
108	Legume proaspete	15331100-8	32,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01

109	Legume congelate/ conserve	15331170-9, 15897200-4	50,400.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.03.01
110	Ulei / Otet / Bors	15411100-3, 15871100-5,	30,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
111	Diverse produse lactate	15550000-8	84,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.03.01
112	Paine	15811100-7	48,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
113	Biscuiti /Cornuri / Cozonac	15820000-2	24,360.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
114	Zahar/ Sare / Orez	15831200-4, 15872400-5,	26,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
115	Fainoase diverse	15850000-1	36,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.03.01
116	Apa plata minerala	15891100-9	48,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
117	Ceaiuri / Esente / Condimente/Mirodenii	15870000-7	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
118	Preparate diverse din carne de pui	15112130-6	72,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.03.01
119			710,760.00					20.03.01 Total	
120	Apa distilata	24316000-2	30,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.01
121	Medicatia aparatului digestiv si a bolilor de metabolism (otc)	33614000-7	150,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.01
122	Substituenti de plasma sanguina si solutii pentru perfuzii	33621400-3	420,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.01
123	Medicatia aparatului cardio vascular	33622600-2, 33622800-4	150,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.01
124	Medicatia dermatologica	33631000-2, 33631300-5,	200,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.01
125	Glucocorticoizi, Antialergice	33642200-4, 33675000-2	150,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.01
126	Antiinfectioase de uz sistemic	33651100-9, 33651520-9,	2,150,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.01
127	Medicamente Program national HIV-SIDA	33651400-2	12,000,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.01

128	Medicatia sistemului nervos central	33661300-4, 33661500-6,	100,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.01
129	Medicatia aparatului respirator	33673000-8, 33674000-5	100,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.01
130	Oxigen medicinal 2 MC/10L	24111900-4	10,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.01
131	Diverse substante farmaceutice	33696800-3	50,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.01
132			15,510,000.00					20.04.01 Total	
133	Hartie termica (laborator)	22993200-9	600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
134	Alcool sanitar	24322500-2	9,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
135	Hartie termica EKG	30197641-1	6,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
136	Teste glicemie	33124131-2	8,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
137	Exudat faringian steril/ pensa sterila	33140000-3	7,560.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
138	Leucoplast/plasturi	33141100-1	23,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
139	Comprese/Fesi/Tifon	33141119-7, 33141114-2,	24,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
140	Canule diverse	33141220-8	21,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
141	VACUTAINERE	33141300-3	69,600.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.02
142	Catetere/perfuzoare	33141300-3, 33141200-2	45,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
143	Seringi diverse	33141310-6	48,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.02
144	Ace injectii	33141320-9	27,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
145	Ace vacutainere	33141320-9	50,400.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.02
146	Pungi urina cu evacuare/ sonde urinare	33141615-4	8,657.04	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02

147	Masca oxigen	33157110-9	48,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
148	Truse transfuzie/ perfuzie	33194200-8, 33194100-7	33,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
149	Apasatoare limba/ pipe guedel	33198000-4	10,482.96	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
150	Gel eco	33696800-3	600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
151	Vata medicinala	39563100-7	9,900.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
152	Termomentru digital	44411000-4	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
153	Diverse materiale sanitare	33140000-3	50,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.02
154			522,000.00						20.04.02 Total
155	Medii si coloranti compatibili cu echipamentul BACTEC9050	24931250-6	21,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
156	MEDII SI COLORANTI/ CONSUMABILE COMPATIBILI CU SISTEMUL AUTOMAT DE IDENTIFICARE MICROBIANA SI TESTARE A SENSIBILITATII LA ANTIBIOTICE/ ANTIFUNGICE VITEK 2 COMPACT 15	24931250-6	18,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
157	Medii si coloratii (diverse)	24931250-6	30,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
158	Biodiscuri antibiograma	33140000-3	24,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
159	PACHET IDENTIFICARE MICROORGANISME	33140000-3	14,794.80	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
160	SERURI AGLUTINANTE	33140000-3	11,472.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
161	Pachet reactivi biochimie pentru determinarea ionilor (NA/K/CL) Compatibili cu ANALIZORUL I SMART 30 PRO	33696500-0	96,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03

162	Reactivi biochimie pentru determinarea electroforeze compatibil cu analizorul automat Hydrasis 2 SCAN SEBIA	33696500-0	8,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.04.03
163	Reactivi biochimie si consumabile compatibili cu analizorul automat de biochimie ABX PENTRA 400 + B	33696500-0	159,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.04.03
164	Reactivi hematologie compatibili cu analizor automat	33696500-0	24,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
165	Reactivi hematologie si consumabile compatibili cu analizor LIMFOCITE CD4 CyFlow Counter (pt. determinarea CD4)	33696500-0	30,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
166	Reactivi hematologie si consumabile coagulare compatibili cu analizorul automat SYSMEX CA 620	33696500-0	42,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
167	Reactivi imunologie	33696500-0	5,280.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
168	Reactivi imunologie – imunocromatografie (teste rapide)	33696500-0	62,400.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
169	Reactivi imunologie - tulpini microbiene de referinta	33696500-0	1,440.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
170	Reactivi imunologiecompatibili cu analizorul automat de imunologie MINI VIDAS (METODA ELFA)	33696500-0	624,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
171	Reactivi si teste diverse (reperne noi A)	33696500-0	4,560.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
172	Reactivi hematologie compatibili cu analizor de hematologie automat YUMIZEN H500 OT	33696500-0	38,400.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
173	Reactivi biologie moleculara compatibili cu AMPLIFICATORUL CFX 96	33696500-0	252,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
174	Reactivi biologie moleculara compatibili cu extractorul ELMER PERKIN	33696500-0	34,233.60	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
175	REACTIVI BIOLOGIE MOLECULARA COMPATIBILI CU GENE – XPERT	33696500-1	1,074,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03

176	Reactivi si consumabile compatibili cu extractorul NIMBUS	33696500-0	222,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
177	Reactivi biochimie compatibili cu analizor URINI REACTIF TOUCH PLUS	33696500-0	18,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
178	Reactivi kit ELISA pentru determinarea calitativa a IL6 in ser, compatibili cu aparatul ELISA STAT FAX 2600, 2200, 4700	33696500-0	96,000.00	Spital	Licitatie deschisa	01.01.2023	31.12.2023	online	20.04.03
179	Consumabile extractie manuala	33696500-0	16,453.20	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.04.03
180			2,928,633.60					20.04.03 Total	
181	Dezinfectanti	24455000-8	200,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.04.04
182			200,000.00					20.04.04 Total	
183	Halate, Pijamale, Echipamente	18314000-3, 18318300-4	20,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.05.01
184			20,000.00					20.05.01 Total	
185	Lenjerii si accesorii de pat (cearceafuri, fete de pat)	39518000-6	35,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.03
186			35,000.00					20.05.03 Total	
187	Diverse recipiente/pubele din plastic	19520000-7	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
188	Sistem de calcul	30213300-8	42,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
189	Imprimante/Multifunctionale	30232150-0	50,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
190	Cititor/ Inscriptor de carduri de sanatate	30233300-4	3,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
191	Dispozitiv de etichetare probe biologice cu coduri	30232100-5	27,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
192	Diverse piese de schimb si periferice IT /Switch	30237200-1, 30233153-8	55,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
193	Telefon	32550000-3	3,360.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30

194	Vase inox/emailate cu/fara capac	39220000-0	7,440.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
195	Pense chirurgicale	33169000-2	840.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
196	Fier calcat	33651510-6	4,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
197	Diverse echipamente de protectie impotriva incendiilor	35111200-7	12,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
198	Set pipete diverse calibre (0.5-10, 10-100,100-1000)	38437100-8	10,800.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
199	UPS - uri	30237200-1	27,417.60	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
200	Mobilier medical si nemedical	39122100-4, 33111100-2	104,582.40	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.05.30
201	Aparat aer conditionat	39717200-3	42,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
202	Frigider/ Combina frigorifica	39711130-9	45,360.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
203	Tensiometre, termometre/pulsoximetre/PH-metru etc	44423000-1	32,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
204	Diverse scule de mana	44512000-2	21,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.05.30
205			508,400.00					20.05.30 Total	
206	Depalajari si cazari in interes de serviciu	98390000-3	6,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.06.01
207			6,000.00					20.06.01 Total	
208	Materiale publicitare	22462000-6	1,200.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.01
209			1,200.00					20.30.01 Total	
210	Chirii	70310000-7	150,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.30.04
211			150,000.00					20.30.04 Total	

212	Audit energetic	71314300-5	23,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
213	Certificat etalonare BRML	79132000-8	4,380.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
214	Servicii gazduire SITE	72415000-2	1,440.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
215	Eliberare autorizatie privind securitatea la incendiu	79132000-8	24,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	20.30.30
216	Reautorizare mediu (autorizatie de mediu noua)	79132000-8	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
217	Diverse Taxe	794190000-4	12,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	20.30.30
218	Control extern competenta laborator/ audit extern	85145000-7	8,940.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
219	Reautorizare gospodaria apelor	90713100-9	8,400.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
220	Analiza apa	98390000-3	6,600.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
221	Comision administrare cont curent	98390000-3	720.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
222	Emitere autorizatie sanitara / Taxa ecarisaj P.J.	98390000-3	1,560.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	20.30.30
223			109,440.00					20.30.30 Total	
224	Aparat de capsule Fagron (pentru incapsularea Vancomicinei 125 mg/ cps)	33190000-8	10,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
225	Server contabilitate /financiar	30233153-8	52,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
226	Switch Cisco 48 GE 2 X SFP 10 GB +2 Combo 10GB copper	30233153-8	70,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
227	Cisco Transceiver Module 10 Gb SFP+	30233153-8	25,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
228	Licenta Windows 10/11 Pro	48300000-1	50,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02

229	Licenta Retail Microsoft Office 2019/2022	48300000-1	150,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
230	Placi Retea Servere 10GB	30237135-4	22,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
231	UPS APC 5000 VA RM Online Dubla Conversie	31154000-0	35,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
232	NAS Storage 16TB	30237200-1	50,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
233	Scanner retea A4	38520000-6	80,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
234	Multifunctionala InkJet Ciss Color	30232110- 8	70,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
235	Autoturism	34110000-1	120,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.02
236			734,000.00					70.01.02 Total	
237	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	01.01.2023	31.12.2023	online	71.01.01
238	Instalatie suplimentara de stocare si distributie oxigen lichefiat	33157810-6	346,000.00	Spital	Procedura simplificata	01.01.2023	31.12.2023	online	71.01.01
239			1,302,000.00					70.01.01 Total	
240	Licenta VDM	48300000-1	18,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.30
241	Licente Antivirus/semnaturi, certificate digitale	48300000-1	25,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.30
242	Demolare Pavilion DV vechi	45110000-1	510,000.00	Spital	Achizitie directa***	01.01.2023	31.12.2023	online	71.01.30
243	Documentatii tehnice diverse	71251000-2	100,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	online	71.01.30

244	Proiectare si documentatie pentru instalatie suplimentara de stocare si distributie oxigen lichid	79930000-2	490,000.00	Spital	Achizitie directa	01.01.2023	31.12.2023	offline	71.01.30
245			1,143,000.00						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

