

SPITALUL DE PSIHIATRIE SAPOCA

CENTRALIZATORUL ACHIZITIILOR PUBLICE SI CONTRACTELOR CU VALOARE DE PESTE 5000 EURO
ANUL 2015

Nr. crt	OBIECTUL CONTRACTULUI	SUMA	PROCEDURA DE ACHIZITII	CASTIGATOR
1	PRODUSE LACTATE	41.202,86	Licitatie deschisa off line - acord cadru	SC LACTATE NATURA SA
2	ALIMENTE	169.676,08	Licitatie deschisa off line - acord cadru	SC DANALEX COM 97 SRL
3	ALIMENTE	32.995,26	Licitatie deschisa off line - acord cadru	SC OLYMEL
4	ALIMENTE	46.284,19	Licitatie deschisa off line - acord cadru	SC COREX
5	ALIMENTE	25.593,90	Licitatie deschisa off line - acord cadru	SC TOTAL JUNIOR SRL
6	ALIMENTE	95.074,25	Licitatie deschisa off line - acord cadru	SC DA SILVA SRL
7	ALIMENTE	41.629,28	Licitatie deschisa off line - acord cadru	SC POENARU MARIN SRL
8	ALIMENTE	37.324,43	Licitatie deschisa off line - acord cadru	SC CONTEC
9	CHIPLA	239.368,36	Cerere de oferta off line - acord cadru	SC GINAR PROD PANIF SRL
10	MATERIALE CONSTRUCTII SI ART CONEXE	838.520,70	Licitatie deschisa off line - acord cadru	SC IBERIA COM
11	DETERGENT DE CIOR	25.893,18	Cerere de oferta off line - acord cadru	SC ELSSADO MARKET SRL
12	MEDICAMENTE	31.214,27	Licitatie deschisa on line - acord cadru	SC FARMACEUTICA REMEDIA SA
13	MEDICAMENTE	26.636,19	Licitatie deschisa on line - acord cadru	SC FARMACEUTICA REMEDIA SA
14	MEDICAMENTE	36.133,85	Licitatie deschisa on line - acord cadru	SC FARMACEUTICA REMEDIA SA
15	MEDICAMENTE	26.708,48	Licitatie deschisa on line - acord cadru	SC POLISANO SRL
16	MEDICAMENTE	25.412,87	Licitatie deschisa on line - acord cadru	SC FARMACEUTICA REMEDIA SA
17	BENZINA/MOTORINA	224.008,60	Licitatie deschisa nationala - acord cadru	SC OMV PETROM MARKETING SRL
18	CT L	398.040,00	Cerere de oferta off line	SC OMV PETROM SA
19	DEZINFECTANTI	53.258,00	Cerere de oferta off line - acord cadru	SC SANTOMED IMPEX SRL
20	DEZINFECTANTI	160.778,40	Cerere de oferta off line - acord cadru	SC SANTOMED IMPEX SRL
21	REACTIVI	252.536,48	Licitatie deschisa off line - acord cadru	SC RAZIMED IMPEX SRL
22	REACTIVI	380.300,19	Licitatie deschisa off line - acord cadru	SC RAZIMED IMPEX SRL
23	ANALIZOR HEMATOLOGIE	287.680,00	Cerere de oferta off line	SC BIOCHEM SOLUTION SRL

24	CARNE VITA	52,023.33	Achizitiu directe on line	SC COMFORTUNA 93 SRL
25	CARNE DE PUI	125,922.00	Achizitiu directe on line	SC COMFORTUNA 93 SRL
26	CARNE PORC	85,187.69	Achizitiu directe on line	SC COMFORTUNA 93 SRL
27	CARNATI	41,890.92	Achizitiu directe on line	SC COMFORTUNA 93 SRL
28	MEZELURI	28,427.00	Achizitiu directe on line	SC PLUS CONF MOB SRL
29	PESTE CONGELAT	49,122.60	Achizitiu directe on line	SC COMFORTUNA 93 SRL
30	ROSI IN BULION	32,612.00	Achizitiu directe on line	SC COMFORTUNA 93 SRL
31	FASOLE VERDE	47,366.51	Achizitiu directe on line	SC COMFORTUNA 93 SRL
32	MARGARINA	27,807.00	Achizitiu directe on line	SC COMFORTUNA 93 SRL: TOTAL JUNIOR SRL
33	BRANZA TELEMEA	39,910.64	Achizitiu directe on line	SC PLUS CONF MOB SRL
34	BRANZA PROASPATA	34,149.60	Achizitiu directe on line	SC COMFORTUNA SRL: SC MERIDIAN AGRONIND SRL
35	PLANALE	31,998.20	Achizitiu directe on line	SC PRACTIC PROD COM SRL: SC PROSAPIA SRL
36	MANUSI DE UNICA FOLOSINTA	38,750.00	Achizitiu directe on line	SC ALPHA NED 2000 EXIM SRL
37	CARTUSE TONER	48,903.80	Achizitiu directe on line	SC MIDA SOFT BUSSINES SRL: TRUZO IMPEX SRL: MANOPRYNTIG SYSTEM SRL: QUARTZ SRL
38	ECHIPAMENT IMAGISTICA ECOGRAFICA	37,519.99	Achizitiu directe on line	SC NEOTCH SRL
39	ECOGRAF PORTABIL DOPPLER color	162,936.00	Achizitiu directe on line	SC NEOTCH SRL
40	ELECTROENCEFALOGRAF model EEG 1200	117,180.00	Achizitiu directe on line	SC NEOTCH SRL
41	EKG portabil	27,900.00	Achizitiu directe on line	SC NEOTCH SRL
43	PATURI DE SPITAL	161,200.00	Achizitiu directe on line	SC MEDISAN COM SRL : DEMOTEKS MEDIKAL SRL
44	PATURI SPECIALE TERAPIE (ATT)	158,323.20	Achizitiu directe on line	SC RAMISMED TEHNO SRL
45	ANTISEPTICE SI DEZINFECTANTE	55,376.52	Achizitiu directe on line	SC POLISANO SRL: MEDISAN COM SRL ELSSADO MARKET: PHARMA SA
46	MEDICAMENTE PTR. SISTEMUL NERVOS	59,765.98	Achizitiu directe on line	SC FELSIN FARM SRL PHARMA SA POLISANO SRL FARMACEUTICA REMEDIA SA EUROPHARM SA FARMEXIM SA ACTAVIS SRL ROMASTRU SRL
47	ANTIEPILEPTICE	74,728.51	Achizitiu directe on line	SC EUROPHARM SA AVTAVIS SA POLISANO SRL FARMACEUTICA REMEDIA SA GALENUS SA FARMEXIM SA PFIZER SRL MEDIPLUS EXIM SRL PHARMAFARM SA
48	PSIHOLEPTICE	125,928.31	Achizitiu directe on line	SC PHARMAFARM SA POLISANO SRL BIOEEL SRL FARMACEUTICA REMEDIA SA FELSIN FARM SRL FILDAS TRADING SRL A&G MED TRADING SRL FARMEXIM SA EUROPHARM SA MEDIPLUS EXIM SRL HEPTES SA INTERFARM SRL PHARMA SA ND PHARMA SRL

49	PSIHOANALEPTICE	38,001.11	Achizitiile directe on line	SC PHARMAFARM SA POLISANO SRL BIOEEL SRL FARMACEUTICA REMEDIA SA FELSIN FARM SRL FILDAS TRADING SRL A&G MED TRADING SRL FARMEXIM SA EUROPHARM SA MEDIPLUS EXIM SRL HEPITES SA INTERFARM SRL PHARMA SA ND PHARMA SRL
50	ALTE MEDICAMENTE PTR. SIST. NERVOS	37,611.04	Achizitiile directe on line	FARMEXIM SA FILDAS TRADING SRL POLISANO SRL SERMEDIC SRL EUROPHARM SA ROMFARMACHIM SA FARMACEUTICA REMEDIA SA A&G MED TRADING SRL MEDIPLUS EXIM SRL ND PHARMA SRL PHARMAFARM SA
51	DIVERSE MEDICAMENTE	115,252.23	Achizitiile directe on line	PHARMAFARM SA FILDAS TRADING SRL POLISANO SRL EUROPHARM SA MEIMFARM SA PHARMA SA GALENUS SA MADIPLUS EXIM SRL SC A&G MED TRADING SRL ADM FARM SRL
52	CULTURI MICROBIOLOGICE	88,435.41	Achizitiile directe on line	SC BIOCHEM SOLUTIONS SRL
53	ANALIZOR HEMOGLOBINA GLICOZILATA	45,880.00	Achizitiile directe on line	SC BIOCHEM SOLUTIONS SRL
54	DETERGENTI	57,054.88	Achizitiile directe on line	SC ELSSADO MARKET SRL
55	CENTRIFUGA DE LABORATOR SI ACCESORII	92,132.00	Achizitiile directe on line	SC BIOCHEM SOLUTIONS SRL
		0.00		
56	LUCRARI DE INTRETINERE-bai PS III Sapoca	36,756.95	Achizitiile directe off line	SC TNV CONFORT SRL
57	LUCRARI DE INTRETINERE	40,417.03	Achizitiile directe off line	SC COM FORTUNA 93 SRL
58	LUCRARI DE INTRETINERE -bai primire Sapoca	29,729.67	Achizitiile directe off line	SC COM FORTUNA 93 SRL
58	INCHIRIERE SISTEM INFORMATIC	80,033.62	Achizitiile directe off line	SC SOFTECH SRL
59	MENTENANTA SISTEM INFORMATIC	60,024.27	Achizitiile directe off line	SC SOFTECH SRL
	SERVICII INTOCMIRE DALI- statii epurare Sapoca, Ojasca, Nifon, pavilion farmacie Sapoca, pavilioane 1+2+3, 5+6, 7+8 Ojasca	134,230.00	Achizitiile directe off line	SC MARACINE NICOMAR SNC
60	SERVICE - MASINI DE SPALAT profesionale	29,299.96	Achizitiile directe off line	PF MOLDOVEANU BOGDAN
62	SERVICE HARDWARE-ecipamente IT	26,784.00	Achizitiile directe off line	SC HARD SERVICE SRL
63	RK - Statii de epurare sectiile Sapoca,Ojasca,Nifon	6,066,812.11	CERERE DE OFERTE off line	SC RO CONSTRUCT CENTER SRL
64	RK -Cai acces NPI Ojasca	399,125.00	Achizitiile directe off line	SC COM FORTUNA 93 SRL
65	RK -Imprejmurire NPI Ojasca	497,967.56	Achizitiile directe off line	SC PLUS CONF MOB SRL
66	RK -Acoperis pav barbatii-Nifon	200,000.00	Achizitiile directe off line	SC PLUS CONF MOB SRL