

**SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE
SIGURANTA SAPOCA**

**CENTRALIZATORUL ACHIZITIILOR PUBLICE SI CONTRACTELOR CU VALOARE DE PESTE 5000 EURO
ANUL 2016**

Nr. crt	OBIECTUL CONTRACTULUI	SUMA	PROCEDURA DE ACHIZITII	CASTIGATOR
1	ALIMENTE	57,326.70	LICITATIE DESCHISA OFF LINE- Acord cadru	SC OLYMEL FLAMINGO FOODS SRL
2	ALIMENTE	116,388.62	LICITATIE DESCHISA OFF LINE- Acord cadru	SC DANALEX COM 97 SRL
3	ALIMENTE	28,164.24	LICITATIE DESCHISA OFF LINE- Acord cadru	SC MERIDIAN AGROIND SRL
4	ALIMENTE	34,888.23	LICITATIE DESCHISA OFF LINE- Acord cadru	SC POENARU MARIN SRL
5	ALIMENTE	23,557.68	LICITATIE DESCHISA OFF LINE- Acord cadru	SC CONTEC FOODS SRL
6	ALIMENTE	27,573.29	LICITATIE DESCHISA OFF LINE- Acord cadru	SC DA SILVA SRL
7	ALIMENTE	109,232.77	LICITATIE DESCHISA OFF LINE- Acord cadru	SC DANALEX COM 97 SRL
8	ALIMENTE	26,289.44	LICITATIE DESCHISA OFF LINE- Acord cadru	SC MERIDIAN AGROIND SRL
9	ALIMENTE	24,751.72	LICITATIE DESCHISA OFF LINE- Acord cadru	SC CONTEC FOODS SRL
10	ALIMENTE	43,054.46	LICITATIE DESCHISA OFF LINE- Acord cadru	SC TOTAL JUNIOR SRL
11	ALIMENTE	48,459.11	LICITATIE DESCHISA OFF LINE- Acord cadru	SC OLYMEL FLAMINGO FOODS SRL
12	ALIMENTE	33,114.53	LICITATIE DESCHISA OFF LINE- Acord cadru	SC POENARU MARIN SRL
13	ALIMENTE	24,751.72	LICITATIE DESCHISA OFF LINE- Acord cadru	SC CONTEC FOODS SRL
14	ALIMENTE	43,054.46	LICITATIE DESCHISA OFF LINE- Acord cadru	SC TOTAL JUNIOR SRL
15	ALIMENTE	34,189.27	LICITATIE DESCHISA OFF LINE- Acord cadru	SC POENARU MARIN SRL
16	ALIMENTE	57,644.54	LICITATIE DESCHISA OFF LINE- Acord cadru	SC OLYMEL FLAMINGO FOODS SRL
17	ALIMENTE	28,731.04	LICITATIE DESCHISA OFF LINE- Acord cadru	SC MERIDIAN AGROIND SRL
18	ALIMENTE	110,439.62	LICITATIE DESCHISA OFF LINE- Acord cadru	SC DANALEX COM 97 SRL
19	ALIMENTE	29,431.74	LICITATIE DESCHISA OFF LINE- Acord cadru	SC DA SILVA SRL
20	ALIMENTE	34,516.27	LICITATIE DESCHISA OFF LINE- Acord cadru	SC POENARU MARIN SRL
21	ALIMENTE	112,303.52	LICITATIE DESCHISA OFF LINE- Acord cadru	SC DANALEX COM 97 SRL
22	ALIMENTE	58,733.45	LICITATIE DESCHISA OFF LINE- Acord cadru	SC OLYMEL FLAMINGO FOODS SRL
23	ALIMENTE	29,068.94	LICITATIE DESCHISA OFF LINE- Acord cadru	SC MERIDIAN AGROIND SRL
24	ALIMENTE	43,054.46	LICITATIE DESCHISA OFF LINE- Acord cadru	SC TOTAL JUNIOR SRL
25	ALIMENTE	24,751.72	LICITATIE DESCHISA OFF LINE- Acord cadru	SC CONTEC FOODS SRL
26	ALIMENTE	38,705.46	LICITATIE DESCHISA OFF LINE- Acord cadru	SC DA SILVA SRL

27	PRODUSE DE CURATENIE	47.882.50	LICITATIE DESCHISA OFF LINE- Acord cadru	SC POENARU MARIN SRL
28	MATERIALE DE CONSTRUCTII	461.674.31	LICITATIE DESCHISA OFF LINE- Acord cadru	SC IBERIA COM SRL
29	MATERIALE DE CONSTRUCTII	143.787.94	LICITATIE DESCHISA OFF LINE- Acord cadru	SC IBERIA COM SRL
30	MATERIALE DE CONSTRUCTII	143.787.94	LICITATIE DESCHISA OFF LINE- Acord cadru	SC IBERIA COM SRL
31	MATERIALE DE CONSTRUCTII	157.513.45	LICITATIE DESCHISA OFF LINE- Acord cadru	SC IBERIA COM SRL
32	MEDICAMENTE	29.030.57	LICITATIE DESCHISA ON LINE	SC PHARMACEUTICA REMEDIA D&L SRL
33	MEDICAMENTE	26.712.85	LICITATIE DESCHISA ON LINE	SC PHARMACEUTICA REMEDIA D&L SRL
34	MEDICAMENTE	47.478.70	LICITATIE DESCHISA ON LINE	SC PHARMACEUTICA REMEDIA D&L SRL
35	REACTIVI	317.932.80	LICITATIE DESCHISA OFF LINE Acord cadru	SC BIO CHEM SOLUTIONS SRL
36	REACTIVI	263.229.60	LICITATIE DESCHISA OFF LINE Acord cadru	SC BIO CHEM SOLUTIONS SRL
37	REACTIVI	288.292.80	LICITATIE DESCHISA OFF LINE Acord cadru	SC BIO CHEM SOLUTIONS SRL
38	REACTIVI	189.445.20	LICITATIE DESCHISA OFF LINE Acord cadru	SC BIO CHEM SOLUTIONS SRL
39	DEZINFECTANTI	45.444.00	LICITATIE DESCHISA OFF LINE Acord cadru	SC UNIMEDIK IMPEX SRL
40	DEZINFECTANTI	36.408.00	LICITATIE DESCHISA OFF LINE Acord cadru	SC UNIMEDIK IMPEX SRL
41	DEZINFECTANTI	164.916.00	LICITATIE DESCHISA OFF LINE Acord cadru	SC UNIMEDIK IMPEX SRL
42	DEZINFECTANTI	121.867.20	LICITATIE DESCHISA OFF LINE Acord cadru	SC UNIMEDIK IMPEX SRL
43	PRESTARI SERVICII - DESEURI MEDICALE PERICULOASE	28.080.00	CERERE DE OFERTA ON LINE Acord cadru	SC STERICYLE SRL
44	PRESTARI SERVICII - DESEURI MEDICALE PERICULOASE	28.080.00	CERERE DE OFERTA ON LINE Acord cadru	SC STERICYLE SRL
45	BENZINA/MOTORINA	263.291.17	LICITATIE DESCHISA OFF LINE- Acord cadru	SC OMV PETROM MARKETING SRL
46	C T L	389.220.00	CERERE DE OFERTA OFF LINE	SC ALMATAR TRANS SRL
47	C T L	252.000.00	CERERE DE OFERTA OFF LINE	SC ALMATAR TRANS SRL
48	PRESTARI SERVICII- APARATURA LABORATOR	21.600.00	ACHIZITII DIRECTE OFF LINE	SC BIO CHEM SOLUTIONS SRL
49	PRESTARI SERVICII- CENTRALE TERMICE	26.400.00	ACHIZITII DIRECTE OFF LINE	SC TEHNO SRL
50	PRESTARI SERVICII- SERVICII SIST INFORMATIC	58.786.56	ACHIZITII DIRECTE OFF LINE	SC SOFTECH SRL
51	PRESTARI SERVICII- INCHIRIERE SIST INFORMATIC	78.183.00	ACHIZITII DIRECTE OFF LINE	SC SOFTECH SRL
52	PRESTARI SERVICII-CHIPAMENTE I.T (hardware)	20.724.00	ACHIZITII DIRECTE OFF LINE	SC HARD SERVICE SRL
53	MOBILIER	21.939.60	ACHIZITII DIRECTE ON LINE	SC COMFORTUNA 93 SRL

54	PIJAMALE	43,416.00	ACHIZITII DIRECTE ON LINE	PRACTIC PROD COM SRL
55	CARTUSE TONER	42,482.83	ACHIZITII DIRECTE ON LINE	SC MIDA SOFT BUSSINES SRL, SC TRUZO IMPEX SRL., SC MANOPRYNTIG SYSTEM SR:L OBSIDIAN SRL MEDA CONSULT SRL
56	GRUP ELECTROGEN	57,840.00	ACHIZITII DIRECTE ON LINE	SC UMEB SA
57	ANALIZOR COAGULARE	95,040.00	ACHIZITII DIRECTE ON LINE	SC BIO CHEM SOLUTIONS SRL
58	PATURI SPECIALE TERAPIE (ATI)	25,200.00	ACHIZITII DIRECTE ON LINE	RAMISMED TEHNO
59	ANTIEPILEPTICE	33,191.85	ACHIZITII DIRECTE ON LINE	FILDAS TRADING SRL EUROPHARM SA PFARMAFARM SA FARMEXIM SA MEDIMFARM PHARMA ND PHARMA IMECO POLISANO
60	MEDICAMENTE IMPOTRIVA BOLII PARKINSON	36,578.77	ACHIZITII DIRECTE ON LINE	FARMACEUTICA REMEDIA EUROPHARM ND PHARMA
61	PSIHOLEPTICE	125,674.34	ACHIZITII DIRECTE ON LINE	FILDAS TRADING SRL EUROPHARM SA PFARMAFARM SA FARMEXIM SA MEDIMFARM PHARMA ND PHARMA IMECO POLISANO
62	SOLUTII DE GLOCOZA	22,880.43	ACHIZITII DIRECTE ON LINE	EUROPHARM PHARMA FARMACEUTICA REMEDIA B BRAUN MEDICAL BIOEEL MEDIPLUS
63	CULTURI MICROBIOLOGICE	62,033.81 RON	ACHIZITII DIRECTE ON LINE	SC RAZIMED IMPEX SRL, SC AMS 2000 TRADING IMPEX
64	DETERGENTI PENTRU VASE	45,030.00	ACHIZITII DIRECTE ON LINE	SC MEDISAN COM SRL, SC ELSSADO MARKET
65	MASINA DE SPALAT INDUSTRIALA(30 KG, 55 KG)	92,520.00	ACHIZITII DIRECTE ON LINE	SC RD COMPANY SRL
66	USCATOARE RUFU	26,496.00	ACHIZITII DIRECTE ON LINE	SC ROM CLEAN IMPORT SRL
67	LUCRARI INSTALATII DE TENSIUNE MEDIE-statii epurare	86,400.00	ACHIZITII DIRECTE ON LINE	SC MULTIPROD ENERGO SRL
68	REPARATIE IMPREJMUIRE sectia Ojasca	190,260.00	ACHIZITII DIRECTE ON LINE	SC LICIU CON SRL
69	LUCRARI DE IGNIFUGARE- sectiile Ojasca si Nifon	126,000.00	ACHIZITII DIRECTE ON LINE	SC ANCOS 97 SRL
70	LUCRARI INSTALARE DE USI - sectia CSM - Buzau	120,413.70	ACHIZITII DIRECTE ON LINE	SC CLESTAR SRL
71	LUCRARI INSTALARE FERESTRE - sectia CSM Buzau	23,748.36	ACHIZITII DIRECTE ON LINE	SC CLESTAR SRL
72	LUCRARI DE RENOVARE - secta CSM Buzau	90,231.32	ACHIZITII DIRECTE ON LINE	SC PLUS CONF MOB SRL