

CONTRACTE ACHIZITII DIVERSE 2011

NR. CRT	FIRMA	DENUMIRE SERVICII	NUMAR CONTRACT	VALOARE FARA TVA	VALOARE CU TVA	CURS EURO	VALOARE EURO
1	pancronex	servicii birotica	ct 16494/02.08	17390,28	21.563,95	4,2594	4.082,80
2	pancronex	servicii birotica	ct 642/02.08	14.330,70	17.770,07	4,2356	3.383,39
3	gdf suez	servicii verificare gaze	ct 65/26.01	8.205,00	10.174,20	4,2621	1.925,11
4	aronainstal	verificare supape	ct 166/18.02	1.365,00	1.692,60	4,2569	320,66
5	expertmed	ecograf ocular	ct 254/22.03	79.979,62	99.174,73	4,2150	18.975,00
6	calitakropolis	servicii implementare ISO	ct 146/11.02	10.000,00	10.000,00	4,2600	2.347,42
7	calitakropolis	servicii consultanta implementare management	ct 186/27.04	21.000,00	21.000,00	4,0767	5.151,23
8	calitakropolis	implementare ISO glaucom	ct 192/08.08	10.000,00	10.000,00	4,2442	2.356,16
9	calitakropolis	implementare ISO OG	aa 803/20.09	21.000,00	21.000,00	4,2710	4.916,88
10	storz	orl	ct 290/28.03	137.000,00	169.880,00	4,2150	32.502,97
11	dozimed	monitorizare dozimetrica	ct 246/17.03	9.045,00	11.215,80	4,1788	2.164,50
12	fenster system	lucrari reparatii glafuri	ct 660/08.08	27.313,34	33.868,54	4,2442	6.435,45
13	editronic	service echipamente RX	ct 361/27.04	12.800,00	15.872,00	4,0767	3.139,79
14	andromed	service echipamente RX	ct 417/12.05	25.600,00	31.744,00	4,0997	6.244,36
15	philips	service echipamente RX	ct 478/31.05	4.533,34	5.621,34	4,1207	1.100,14
16	editronic	service echipamente RX	aa 654/02.08	2.500,00	3.100,00	4,2356	590,24
17	swissray	service echipamente RX	ctr 806/21.09	10.000,00	12.400,00	4,2799	2.336,50
18	leonard imp-exp	service echipamente neutralizare	ct 310/05.04	14.800,00	18.352,00	4,1147	3.596,86
19	decis lvk	servicii deratizare	ct 348/18.04	6.057,27	7.511,01	4,0966	1.478,61
20	decis lvk	servicii dezinsectie	ct 349/18.04	23.534,82	29.183,18	4,0966	5.744,96
21	ifma	service ascensoare	ct 346/18.04	39.360,00	48.806,40	4,0966	9.607,97

22	calitakropolis	servicii audit management	ct 363/27.04	42.000,00	42.000,00	4,0767	10.302,45
23	calitakropolis	servicii audit management OG	aa 804/20.09	19.000,00	19.000,00	4,2710	4.448,61
24	eco fire	colectare deseuri medicale	ct 391/02.05	18.750,00	23.250,00	4,086	4.588,84
25	eco fire	colectare deseuri periculoase	aa 1072/14.11	4.688,00	5.813,12	4,086	1.147,33
26	uniel serv	verificare prize impamantare	ct 510/08.06	6.280,00	7.787,20	4,1719	1.505,31
27	loginconsult	consultanta spitalizare	ct 12382/02.05	24.000,00	29.760,00	4,0860	5.873,72
28	info world	budget manager	ct 399/06.05	40.800,00	50.592,00	4,1208	9.900,99
29	info world	salary manager	ct 401/06.05	36.800,00	45.632,00	4,1208	8.930,30
30	info world	hospital manager	ct 400/06.05	42.400,00	52.576,00	4,1208	10.289,26
31	caloric serv	reabilitare sistem climatizare	ct 586/01.07	61.000,00	75.640,00	4,2341	14.406,83
32	temco	service aparatura anestezie	ct 615/08.07	7.680,00	9.523,20	4,2087	1.824,79
33	rocif	lucrari reparatii acoperis	ct 776/14.09	19.067,09	23.643,19	4,2822	4.452,64
34	drager	service aparatura anestezie	ct 759/08.09	34.482,00	42.757,68	4,2353	8.141,57
35	florisal	servicii desfundat canalizari	ct. 815/29.09	36.892,00	45.746,08	4,3210	8.537,84
36	santomed	dezinfectanti	ct 1126/30.11	112.478,00	139.472,72	4,3500	25.857,01
37	hexi pharma	dezinfectanti	ct 1127/30.11	16.500,00	20.460,00	4,3500	3.793,10
38	centru de mediu	analize clor rezidual	ct 1159/300/13.12	456,00	6.493,44	4,3497	104,83
39	say yes	promovare online	ct 1100/2311	61.987,00	76.863,88	4,3577	14.224,71
				1.081.074,46	1.316.940,33		256.731,12

INTOCMIT,
ING. BUNEA LEONARD