

CONTRACTE DE ACHIZIII PUBLICE PE ANUL 2009

CONTRACTE ACHIZITIE DIRECTA 2009

NR.C RT.	DENUMIRE CPV	COD C.P.V.	NUMAR CONTRACT	VALOARE FARA T.V.A CRT.FURNIZA RE/DATA	ACORD CADRU/DATA	VALOARE ACORD CADRU	CRT.SUBSECV ENT/DATA	FURNIZOR	VALOARE CRT.SUBSEC VENT FARA TVA
1	SERVICII DE INTRETINERE ECHIPAMENT MEDICAL	50421000-2	9625/23.05.2008		808/20.01.2009	5,940.00		SC MEDICARE TECHNICS SA BUCURESTI	
2	SERVICII DE INTRETINERE ECHIPAMENT MEDICAL	50421000-2	9625/23.05.2008		5292/01.04.2009	1,980.00		SC MEDICARE TECHNICS SA BUCURESTI	
3	SERVICII DE INTRETINERE ECHIPAMENT MEDICAL	50421000-3	11254/25.06.2009	16,800.00				SC MEDICARE TECHNICS SA BUCURESTI	
4	SERVICII CONSULTANTA PT.CERTIFICARE I.S.O.	74141510-7	11253/25.06.2009	10,571.00				SC CONSEXPERT GRUP SRL BUCURESTI	
5	IMPRIMATE LA COMANDA	22960000-7	251/13.10.2009	21,894.00				SC SELADO SRL BRAILA	

CONTRACTE CERERE DE OFERTA 2009

NR.C RT.	DENUMIRE CPV	COD C.P.V.	NUMAR CONTRACT	VALOARE FARA T.V.A CRT.FURNIZA RE/DATA	ACORD CADRU/DATA	VALOARE ACORD CADRU	CRT.SUBSECV ENT/DATA	FURNIZOR	VALOARE CRT.SUBSEC VENT FARA TVA
1	DEZINFECTANTI	24455000-8			5/17.08.2009	14,400.00	6/17.08.2009	SC SANTE INTERNATIONAL SA BUCURESTI	4,120.20

							209/02.10.2009	SC SANTE INTERNATIONAL SA BUCURESTI	5,400.00
2	DEZINFECTANTI	24455000-8			7/17.08.2009	181,800.00	8/17.08.2009	SC RAFLONID SRL PLOIESTI	25,400.00
							211/02.10.2009	SC RAFLONID SRL PLOIESTI	29,770.00
3	DEZINFECTANTI	24455000-8			3/17.08.2009	20,990.00	4/17.08.2009	SC AL-CARINA SRL PLOIESTI	4,198.00
							29/26.08.2009	SC AL-CARINA SRL PLOIESTI	419.00
							212/02.10.2009	SC AL-CARINA SRL PLOIESTI	4,198.00
							391/14.12.2009	SC AL-CARINA SRL PLOIESTI	839.00
4	DEZINFECTANTI	24455000-8			1/17.08.2009	9,600.00	2/17.08.2009	SC GB INDCO SRL BUCURESTI	12,510.00
							210/02.10.2009	SC GB INDCO SRL BUCURESTI	17,260.00