

CONTRACTE ACHIZITII DIRECTE 2009

NR. CRT	DENUMIRE	CPV	NR. CTR. FURNIZARE	VALOARE FARA TVA	ACORD CADRU	CTR. SUBSECVENT	FURNIZOR	VALOARE CTR. SUBSECVENT FARA TVA
1	serv. cons. juridica	79110000-8	1167/28.09	4,201.68			cabinet avocat nita catalin	
2	expertiza tehnica	71319000-7	ct427/21.12	1,500.00			pfa androniu cosmin	
3	expertiza contabila	71319000-7	425/21.12	400.00			pfa pavaloiu gabriela	
4	verif si sigil supape	71630000-3	1457/02.02	2,790.70			sc aronainstal srl	
5	centrala telef. digitala	32546100-3	376/09.12	62,671.92			sc romtelecom sa	
6	lucrari gaze	45333000-0	15046/12.08	10,495.80			sc urban serv srl	
7	servicii intretinere medister	50800000-3	2882/24.02	25,000.00			sc leonard imp-exp srl	
8	electrocauter	33161000-6	3868/10.03	9,562.18			sc liamed srl	
9	electrocauter	33161000-6	11213/25.06	9,562.18			sc liamed srl	
10	lucrari cablare voce/date	45232300-5	4575/23.03	37,153.65			sc romtelecom sa	
11	lucrari cablare structurat	45232300-5	4574/23.03	2,430.40			sc romtelecom sa	
12	lucrari cablare corp b	45232300-5	10039/12.06	7,249.04			sc romtelecom sa	
13	monitorizare dozimetrica	71700000-5	12436/08.07	5,005.00			isp bucuresti	
14	serv. deratizare	90923000-3	13567/23.07	14,252.39			sc decis lvk srl	
15	serv. dezinsectie	90921000-9	13566/23.07	16,196.00			sc decis lvk srl	
16	service ap rx	50421200-4	13444/22.07	21,090.00			sc andromed srl	
17	deseuri medicale	90524400-0	24775/19.12	2,886.00			sc eco fire srl	
18	deseuri intepatoare	90524400-0	11272/26.06	7,770.00			sc eco fire srl	
19	sisteme alarma	35120000-1	50/04.09	3083.3			sc proparadox srl	
20	generator abur ISM	31124000-1	271/28.10	20,613.00			sc itm amiro	
21	service toicator deseuri med	50324200-4	ct324/12.11	1,900.00				
22	formare profesionala	80310000-0	ct 329/17.11	15,840.00			sc andirivac company	
23	lucrari conducte apa	45232100-3	331/18.11	1,699.33			sc dunarea braila	

24	servicii osteodensimetrice		273/28.10	10,000.00			sc rim dr. cosmescu	
25	servicii osteodensimetrice		423/18.12	4,990.00			sc rim dr. cosmescu	
26	serv instal centrale telefonice	45314100-2	378/09.12	6,651.18			sc romtelecomsa	
27	instalatie clorinare	42993100-4	54/07.09	2,890.65			sc profilaxis srl	
28	servicii medicale chirurgie vasculara		93/11.09	7,000.00			dr. cotoiu florian	
29	nebulizatoare	33157400-9	303/11.11	13,600.00			sc gb indco srl	
30	lampi medicale	31515000-9	291/06.11	11,928.00			sc distrimedica	
31	injectomate	33194100-7	292/06.11	25,200.00			sc b braun medical	
32	masa ginecologica	33192210-7	286/06.11	16,712.43			sc medicare srl	
33	colonoscop	33168000-5	354/03.12	27,700.00			sc liamed	
34	centrala termica	39715210-2	396/15.12	42,162.00			sc termogaz instal	
35	spirometru	33157810-6	293/06.11	18,484.84			sc liamed	
36	electrocauter	33161000-6	293/06.11	8,382.66			sc liamed	
37	ekg	33123200-0	293/06.11	15,126.06			sc liamed	

CONTRACTE NEGOCIERI 2009

1	servicii medicale-medcenter	85148000-8	344/26.11	12,697,772.00			sc medcenter srl	
2	ecograf doppler color	33112310-4	10900/22.06	179,914.22			sc inform srl	
3	ansamblu radiogen	33124130-5	94/29.01	69,747.90			sc medinform medical systems	

CONTRACTE CERERE DE OFERTA 2009

1	ecograf doppler color	33112310-4	325/13.11	166,820.60			sc inform	
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