

CENTRALIZATOR CONTRACTE ATRIBUITE IN 2021

Nr. CRT	Titlu contract	NR Contract	OBIECT CONTRACT	PROCEDURA APLICATA	FURNIZOR	VALOARE CONTRACT LEI FATA TVA	DATA inceput CONTRACT	DATA finalizare CONTRACT
1	Furnizare	7419	kit PCR	LICITATIE DESCHISA	Biomedica Medizinprodukte Romania SRL	232,050.00	14.04.2021	14.04.2022
2	Furnizare	7418	kit PCR	LICITATIE DESCHISA	Elta 90 Medical Reseach	578,360.00	14.04.2021	14.04.2022
3	Furnizare	7457	kit PCR	LICITATIE DESCHISA	Biomedica Medizinprodukte Romania SRL	232,050.00	15.04.2021	31.12.2021
4	Furnizare	7420	kit PCR	LICITATIE DESCHISA	Elta 90 Medical Reseach	578,360.00	15.05.2021	31.12.2021
5	Servicii	7380	DALI	achizitie directa SEAP	Euroton	130,000.00	16.04.2021	31.12.2021
6	Servicii	7894	studiu geotehnic	achizitie directa SEAP	Arprocon Noutil	16,700.00	21.04.2021	31.12.2021
7	Servicii	8607	carburant auto	licitatie MS	OMV Petrom Marketing		29.04.2024	31.12.2021
8	Servicii	8610	serv curatenie	procedura simplificata	Marshal Clean	26.850 lei fara TVA/ luna	29.04.2021	29.04.2023
9	Servicii	8611	serv curatenie	procedura simplificata	Marshal Clean	26.850 lei fara TVA/ luna	01.05.2021	31.08.2021
10	Servicii	8608	serv paza	procedura proprie	Security Guard Group	13.58 /lei/post	29.04.2021	29.04.2023
11	Servicii	8609	serv paza	procedura proprie	Security Guard Group	13.58 /lei/post	01.05.2021	31.07.2021
12	Servicii	8593	intretinere LIFT PTR TRANSPORT MATERIAL BIOLOGIC /PERSOANE CU	achizitie directa SEAP	BBD LIFT RO	600 lei fara TVA/ luna	29.04.2021	31.12.2021
13	Servicii	8594	sev aparatura medicala	achizitie directa SEAP	SC MS CUSTOMIZED SYSTEMS SRL	4200 lei fara TVA/ luna	29.04.2021	31.12.2021

14	Servicii	8595	servicii program contabilitate/ salarizare / ALOP	achizitie directa SEAP	MULTISOFT	685 lei fara TVA/ luna	29.04.2021	31.12.2021
15	Servicii	8596	serv colectare / incinerare deseuri medicale	achizitie directa SEAP	ECO FIRE	13000 lei fara TVA	29.04.2021	31.12.2021
16	Servicii	8597	SERV AP RADIATII	achizitie directa SEAP	INSTRONICA	1800 lei fara TVA/ luna	29.04.2021	31.12.2021
17	Servicii	8598	mentenanta centrala termica	achizitie directa SEAP	TEHNOTERM DOBROGEA	450 lei fara TVA/ luna	29.04.2021	31.12.2021
18	Servicii	8599	SERVICII MEDINA MUNCI	achizitie directa SEAP	PROVITA 2000	2500 lei fara TVA/ luna	29.04.2021	31.12.2021
19	Servicii	8600	LEX	achizitie directa SEAP	COMPANIAS INFORMATICA NEAMT	487 lei fara TVA/ luna	29.04.2021	31.12.2021
20	Servicii	8601	serv juridice	achizitie directa	AVOCAT Chirica Georgiana	4500 lei fara TVA/ luna	29.04.2021	31.12.2021
21	Servicii	8602	servicii it	achizitie directa SEAP	SC Electronic General Suport	6000 / cuTVA/ luna	29.04.2021	31.12.2021
22	Servicii	8603	mentenanta heliport	achizitie directa SEAP	ABC DEVELOPMEN T AVIATIONS	2000 lei fara TVA/ luna	29.04.2021	31.12.2021
23	Servicii	8604	serv mentenata sit -ul DSPJ Constanta	achizitie directa SEAP	GMB	735 lei fara TVA/ luna	29.04.2021	31.12.2021
24	Servicii	8605	serv spalatorie textila	achizitie directa SEAP	SC SNEC SRL	8,000.00	29.04.2021	31.12.2021
25	Servicii	8606	CONFIGURARE PROGRAM EXTRA	achizitie directa SEAP	EXTRANET	1475 lei fara TVA/ luna	29.04.2021	31.12.2021
26	Servicii	8525	supravegere video DSP	achizitie directa SEAP	NAVY DIVISION	600 lei fara TVA/ luna	29.04.2021	31.12.2021
27	Servicii	9143	furnizare soft GENIE 2000 Gamma Optimus	achizitie directa SEAP	SC Canberra Parkard	35,250.00	11.05.2021	31.07.2021