

CENTRALIZATOR ACHIZITII PUBLICE 2020

valoare mai mare de 5.000 EURO

Nr. crt.	TITLUL CONTRACTULUI	OBIECTUL CONTRACTULUI	Nr. contract	Data contract	Procedura de achizitie	Nume furnizor	Val totala lei cu TVA	Data inceput	Data sfarsit
1	Comanda fara contract produse	halat U.F.	532	05/12/2020	Achizitie directa SEAP	INTERMED CONSULTING SRL	24,990.00	05/12/2020	06/15/2020
2	Contract Furnizare	halat U.F.	9837	06/23/2020	Negociere fara publicare a unui anunt de participare	INTERMED CONSULTING SRL	24,990.00	06/23/2020	08/23/2020
3	Contract Furnizare	halat U.F.	13913	09/15/2020	Negociere fara publicare a unui anunt de participare	INTERMED CONSULTING SRL	24,990.00	09/13/2020	11/14/2020
4	Contract subsecvent la AC nr. 18923/11.12.2019	Pachet de reactivi chimici compatibili cu Analizorul NIHON KOHDEN - CELLTAC MEK 7300	3467	03/11/2020	Procedura simplificata online	ROTEST SRL	24,990.00	03/10/2020	06/30/2020
5	Contract subsecvent la AC nr. 18923/11.12.2019	Pachet de reactivi chimici compatibili cu Analizorul NIHON KOHDEN - CELLTAC MEK 7300	12886	08/22/2020	Procedura simplificata online	ROTEST SRL	24,990.00	08/21/2020	11/20/2020
6	Contract subsecvent MS	MEDICAMENTE	4313	03/24/2020	Licitatie deschisa online	ROMASTRU TRADING SRL	24,995.88	03/24/2020	05/31/2020
7	Contract Lucrari	Lucrari reparatii canivou exterior Corp magazine	14545	09/28/2020	Achizitie directa SEAP	ROVIS LIDER SRL	25,129.34	09/28/2020	10/31/2020
8	Comanda fara contract produse	MEDICAMENTE	826	07/28/2020	Achizitie directa SEAP	SC MEDIPLUS EXIM SRL	26,482.16	07/27/2020	08/30/2020
9	Contract Servicii	Servicii de intretinere si reparare concentratoare de oxigen	8460	05/23/2020	Achizitie directa SEAP	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	27,259.82	05/22/2020	12/31/2020
10	Contract subsecvent la AC nr. 13683/30.08.2019	Furnizare alimente diverse	11893	08/04/2020	Procedura simplificata online	SC STEDYAN COM SRL BRAILA	27,260.95	08/03/2020	10/31/2020
11	Contract subsecvent la AC nr. 13682/30.08.2019	Furnizare alimente diverse	11892	08/04/2020	Procedura simplificata online	GEOCOR TRADE IMP-EXP	27,752.73	08/03/2020	10/31/2020
12	Contract Servicii	Servicii de verificare si intretinere dispozitive medicale	8224	05/19/2020	Achizitie directa SEAP	CENTRUL JUDETEAN DE APARATURA MEDICALA	27,825.24	05/18/2020	12/31/2020

13	Comanda fara contract produse	Mopuri plate microfibra, lavete microfibra, cozi si suport mop	292	03/24/2020	Achizitie directa SEAP	ROMSALES DISTRIBUTION SRL	28,163.81	03/23/2020	04/16/2020
14	Contract Servicii	Prestari servicii - service lunar Rx Philips Duo	7142	05/01/2020	Achizitie directa SEAP	SC PHILIPS ROMANIA SRL	28,845.60	05/01/2020	12/31/2020
15	Contract subsecvent la AC nr. 15399/12.10.2020	PULPE DE PUI INTREGI CU SPATA si PIPOTE CU INIMI	15412	10/13/2020	Procedura simplificata online	VANBET SRL	28,937.32	10/12/2020	12/31/2020
16	Comanda fara contract produse	halat U.F.	526	05/13/2020	Achizitie directa SEAP	INTERMED CONSULTING SRL	29,988.00	05/12/2020	06/30/2020
17	Contract subsecvent la AC nr. 8367/02.07.2019	MATERIALE SANITARE	2779	02/27/2020	Procedura simplificata online	INFOMED	30,499.70	02/26/2020	06/25/2020
18	Comanda fara contract produse	Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600	1231	12/05/2020	Achizitie directa SEAP	ROTEST SRL	31,558.80	12/07/2020	12/31/2020
19	Comanda fara contract produse	MEDICAMENTE	427	04/20/2020	Achizitie directa	COMPANIA NATIONALA UNIFARM	32,099.10	04/20/2020	04/30/2020
20	Contract Lucrari	Lucrari de rep.igienizare Corp C inclusiv rep. instalatii	11667	07/28/2020	Achizitie directa SEAP	ROVIS LIDER SRL	32,597.16	07/28/2020	08/29/2020
21	Contract Furnizare	SEMIMASCA DE PROTECTIE CU FILTRU FFP2 SI CU SUPAPA	14051	09/18/2020	Negociere fara publicare a unui anunt de participare	SC PROSAFE TOTAL SRL	32,844.00	09/17/2020	11/17/2020
22	Contract subsecvent MS	MEDICAMENTE	4315	03/24/2020	Licitatie deschisa online	SC PFIZER ROMANIA SRL	33,199.66	03/24/2020	05/31/2020
23	Contract subsecvent MS	MEDICAMENTE	14311	09/23/2020	Licitatie deschisa online	SC PFIZER ROMANIA SRL	34,629.30	09/23/2020	12/31/2020
24	Contract Furnizare	MEDICAMENTE	14933	10/03/2020	Negociere fara publicare	SC MEDIPLUS EXIM SRL	36,205.44	10/02/2020	11/02/2020
25	Contract Furnizare	LENJERIE DE PAT	11206	07/18/2020	Achizitie directa SEAP	DIDONA B SRL	36,284.29	07/17/2020	12/31/2020
26	Contract subsecvent la AC nr. 18558/07.12.2020	Acoperitori pantofi	18575	12/07/2020	Licitatie deschisa online	Jolidon International	37,961.00	12/07/2020	12/31/2020
27	Contract Furnizare	Concentrator oxigen EVER FLO	16857	11/04/2020	Achizitie directa SEAP	LINDE GAZ ROMANIA	38,520.30	11/04/2020	11/30/2020
28	Contract Furnizare	Semimasca cu supapa si filtru Hepa 3M FFP2	9838	06/23/2020	Negociere fara publicare a unui anunt de participare	COMPLET TRADING SRL	39,448.50	06/23/2020	08/23/2020
29	Contract subsecvent MS	MEDICAMENTE	14379	09/24/2020	Licitatie deschisa online	SC MEDIPLUS EXIM SRL	40,248.25	09/24/2020	12/31/2020
30	Contract Servicii	SERVICII HOTELIERE PENTRU PERSONALUL SANITAR CONFORM ART. 7 DIN O.M. 4/29.03.2020	6023	04/10/2020	Procedura simplificata proprie	BOBY MARA S.R.L.	40,500.01	04/09/2020	05/08/2020

31	Contract Furnizare	Furnizare dotari corp E - Bucatarie - lot nr. 1 si lot nr. 7	18202	11/28/2020	Procedura simplificata online	S.C. MAXIGEL SRL	40,562.34	11/27/2020	11/27/2020
32	Contract Furnizare	NOPTIERE	17625	11/17/2020	Achizitie directa SEAP	ADION PRODIMPEXTRANS SRL	41,233.50	11/17/2020	12/31/2020
33	Contract subsecvent MS	MEDICAMENTE	2668	02/24/2020	Licitatie deschisa online	SC MEDIPLUS EXIM SRL	42,301.64	02/24/2020	03/31/2020
34	Comanda fara contract produse	MEDICAMENTE	342	03/31/2020	Achizitie directa SEAP	FRESENIUS KABIROMANIA SRL	42,303.90	03/31/2020	04/30/2020
35	Contract subsecvent la AC nr. 14369/24.09.2020	Servicii colectare, transport si eliminare a deseurilor spitalicesti	18345	12/03/2020	Procedura simplificata online	ECO FIRE SISTEM	42,840.00	12/02/2020	12/31/2020
36	Contract subsecvent MS	Reactivi GeneXpert MTB/Rif	17408	11/13/2020	Licitatie deschisa online	SC BRAX TRADING SRL	43,613.50	11/13/2020	12/31/2020
37	Contract Furnizare	CONCENTRATOR OXIGEN EVERFLO	4491	03/26/2020	Achizitie directa SEAP	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	44,000.01	03/26/2020	03/31/2020
38	Contract Furnizare	Concentrator oxigen EVER FLO	4232	03/24/2020	Achizitie directa SEAP	SC AIR LIQUIDE VITALAIRE ROMANIA SRL	44,000.01	03/23/2020	03/31/2020
39	Contract Servicii	Servicii de imagistica medicala (CT, RMN SI ECOGRAFII)	7307	05/01/2020	Procedura simplificata proprie	HIPERDIA	45,200.00	05/01/2020	12/31/2020
40	Contract Lucrari	Servicii de proiectare si de executie lucrari de coexistenta a retelelor electrice cu lucrari de amenajare rampa stocare temporara deseuri menajere	12269	08/10/2020	Achizitie directa	SDEE ELECTRICA GALATI	48,052.50	08/10/2020	11/10/2020
42	Contract Furnizare	MEDICAMENTE	16388	10/28/2020	Negociere fara publicare a unui anunt de participare	COMPANIA NATIONALA UNIFARM	50,750.40	10/27/2020	11/27/2020
43	Contract Servicii	SERVICII MEDICALE DE PREVENIRE A INFECTIILOR ASOCIATE ASISTENTEI MEDICALE PRIVIND POLITICA DE UTILIZARE A ANTIBIOTICELOR	7311	05/01/2020	Procedura simplificata proprie anexa 3	PFA GANEA G. MIHAELA	52,920.00	05/01/2020	12/31/2020
44	Contract Furnizare	Masina de spalat industriala cu centrifugare joasa	4117	03/20/2020	Achizitie directa SEAP	BILANCIA EXIM S.R.L.	53,013.62	03/20/2020	05/20/2020
45	Contract Furnizare	Furnizare dotari corp E - Bucatarie - lot nr. 2	18203	11/28/2020	Procedura simplificata online	REGENCY PROJECT SRL	57,096.19	11/27/2020	12/31/2020
46	Comanda fara contract produse	KIT DE DETECTIE COVID-19 REAL-TIME PCR	482	05/05/2020	Achizitie directa SEAP	S.C. DEXTER COM S.R.L.	58,905.00	05/05/2020	05/29/2020
47	Comanda fara contract produse	KIT DE DETECTIE COVID-19 REAL-TIME PCR	463	04/29/2020	Achizitie directa SEAP	S.C. DEXTER COM S.R.L.	58,905.00	04/29/2020	05/29/2020

48	Contract Furnizare	NOPTIERE	14997	10/05/2020	Achizitie directa SEAP	ADION PRODIMPEXTRANS SRL	58,905.00	10/05/2020	11/30/2020
49	Contract Furnizare	NOPTIERE	11805	07/30/2020	Achizitie directa SEAP	ADION PRODIMPEXTRANS SRL	58,905.00	07/30/2020	09/30/2020
50	Contract subsecvent MS	MEDICAMENTE	14308	09/23/2020	Licitatie deschisa online	PHARMA S.A. IASI	62,893.00	09/23/2020	12/31/2020
51	Contract subsecvent la AC nr. 14369/24.09.2020	Servicii colectare, transport si eliminare a deseurilor spitalicesti	20423	12/30/2020	Procedura simplificata online	ECO FIRE SISTEM	66,402.00	01/01/2021	03/31/2021
52	Contract Servicii	Servicii colectare, transport si eliminare a deseurilor spitalicesti	6808	04/25/2020	Achizitie directa SEAP	ECO FIRE SISTEM	69,336.54	05/01/2020	12/31/2020
53	Contract subsecvent la AC nr. 14369/24.09.2020	Servicii colectare, transport si eliminare a deseurilor spitalicesti	14587	09/30/2020	Procedura simplificata online	ECO FIRE SISTEM	69,410.08	09/29/2020	12/31/2020
54	Contract Servicii	Servicii medicale prestate de un medic primar in specialitatea pneumologie in cadrul Dispensarului TBC Tg. Bujor	7310	05/02/2020	Procedura simplificata proprie	PFA STEFAN G. AURELIA - MEDIC PRIMAR PNEUMOLOG	73,303.00	05/01/2020	12/31/2020
55	Contract Furnizare	MEDICAMENTE	16395	10/28/2020	Negociere fara publicare a unui anunt de participare	SC MEDIPLUS EXIM SRL	74,073.13	10/27/2020	11/27/2020
56	Comanda fara contract produse	SOLUTIE PENTRU DECONTAMINARE PCR	541	05/14/2020	Achizitie directa SEAP	SC LABORATORIUM LIFE SCIENCE SRL	80,441.62	05/13/2020	06/15/2020
57	Contract Furnizare	SEMIMASCA DE PROTECTIE CU FILTRU FFP3 SI CU SUPAPA	18424	12/04/2020	Negociere fara publicare a unui anunt de participare	SC PROSAFE TOTAL SRL	81,074.70	12/03/2020	12/31/2020
58	Contract subsecvent la AC nr. 9205/18.07.2019	Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600	11093	07/17/2020	Procedura simplificata online	ROTEST SRL	82,232.09	07/16/2020	12/31/2020
59	Comanda fara contract produse	KIT DE DETECTIE COVID-19 REAL-TIME PCR	529	05/12/2020	Achizitie directa SEAP	S.C. DEXTER COM S.R.L.	82,467.00	05/12/2020	06/15/2020
60	Contract Furnizare	MEDICAMENTE	17680	11/19/2020	Procedura simplificata online	SC MEDIPLUS EXIM SRL	88,103.83	11/18/2020	12/31/2020
61	Contract Servicii	Servicii de colectare, transport, procesare si eliminare finala deseuri periculoase cu potential infectios COVID 19	4789	04/01/2020	Achizitie directa SEAP	ECO FIRE SISTEM	91,381.29	04/01/2020	07/31/2020
62	Comanda fara contract produse	COMBINEZON	355	04/06/2020	Achizitie directa	COMPANIA NATIONALA UNIFARM	92,950.90	04/06/2020	04/30/2020

63	Contract Furnizare	MEDICAMENTE	18946	12/11/2020	Negociere fara publicare a unui anunt de participare	SC PFIZER ROMANIA SRL	93,086.00	12/11/2020	12/31/2020
64	Contract Servicii	SERVICIUL DE INCHIRIERE CONTAINER/RECIPIENTI	7140	04/30/2020	Achizitie directa SEAP	SERVICIUL PUBLIC ECOSAL GALATI	97,771.04	05/01/2020	09/30/2020
65	Comanda fara contract produse	Manusi examinare - marimea S	302	03/26/2020	Achizitie directa	COMPANIA NATIONALA UNIFARM	101,518.90	03/25/2020	04/30/2020
66	Contract subsecvent la AC nr. 9205/18.07.2019	Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600	1911	02/08/2020	Procedura simplificata online	ROTEST SRL	103,550.47	02/07/2020	04/30/2020
67	Contract Lucrari	Lucrari reparatii acoperis prin hidroizolare sistem SIKA -Corp C	17112	11/10/2020	Achizitie directa SEAP	ROVIS LIDER SRL	112,850.27	11/10/2020	12/31/2020
68	Contract Furnizare	Furnizare dotari corp E - Bucatarie - lot nr.3, lot nr. 5 si lot nr. 8	18201	11/28/2020	Procedura simplificata online	BILANCIA EXIM S.R.L.	115,324.66	11/27/2020	11/27/2020
69	Contract subsecvent MS	Reactivi GeneXpert MTB/Rif	12600	08/14/2020	Licitatie deschisa online	SC BRAX TRADING SRL	130,840.50	08/14/2020	12/31/2020
70	Comanda fara contract produse	MASTI CHIRURGICALE CU 3 PLIURI	379	04/10/2020	Achizitie directa	COMPANIA NATIONALA UNIFARM	155,295.00	04/09/2020	04/16/2020
71	Contract Lucrari	Lucrari de amenajare rampa stocare temporara deseuri menajere	11470	07/23/2020	Achizitie directa SEAP	R-CONEST SRL	155,657.65	07/23/2020	12/31/2020
72	Contract Furnizare	Gaze naturale	4945	04/01/2020	Negociere fara publicare a unui anunt de participare	E.ON ENERGIE ROMANIA	212,181.76	05/01/2020	04/30/2021
73	Contracte - utilitati	Gaze naturale	15849	10/19/2020	Negociere fara publicare a unui anunt de participare	ENGIE ROMANIA	338,264.64	01/01/2021	04/30/2021
74	Contract furnizare	Energie electrica	15850	10/19/2020	Negociere fara publicare a unui anunt de participare	ENEX SRL	220,364.91	01/01/2021	04/30/2021
75	Comanda fara contract produse	COMBINEZON	524	05/12/2020	Achizitie directa	COMPANIA NATIONALA UNIFARM	175,911.75	05/12/2020	06/30/2020
76	Contract Furnizare	COMBINEZON	13912	09/15/2020	Negociere fara publicare a unui anunt de participare	VIGGO FASHION INTERNATIONAL	223,125.00	09/14/2020	11/14/2020
77	Contract Servicii	Servicii de consultanta, asistenta tehnica, suport tehnic, intretinere, reparatii si mentenanta pentru Sistemul Informatic Hipocrate	7199	30/04/2020	Procedura simplificata online	SC ROMANIAN SOFT COMPANY SRL	228,480.00	05/01/2020	30/04/2021

78	Contract Servicii	Servicii de paza si protectie	6809	04/25/2020	Procedura simplificata proprie	SC MMA FORCE 24 SECURITY SRL	254,585.27	05/01/2020	12/31/2020
79	Contract Furnizare	Reactivi pentru testare COVID-19 prim metoda RT-PCR	11617	07/28/2020	Negociere fara publicare a unui anunt de participare	SC LABORATORIUM LIFE SCIENCE SRL	336,770.00	07/27/2020	09/26/2020
80	Contract subsecvent la AC nr. 18554/07.12.2020	COMBINEZON	18572	12/08/2020	Licitatie deschisa online	VIGGO FASHION INTERNATIONAL	339,150.00	12/07/2020	12/31/2020
81	Contract Furnizare	Reactivi pentru testare COVID-19 prim metoda RT-PCR	14992	10/06/2020	Negociere fara publicare a unui anunt de participare	SC LABORATORIUM LIFE SCIENCE SRL	393,949.50	10/05/2020	12/05/2020
82	Contract Furnizare	Reactivi pentru testare COVID-19 prim metoda RT-PCR	18949	12/12/2020	Negociere fara publicare a unui anunt de participare	SC LABORATORIUM LIFE SCIENCE SRL	403,350.50	12/11/2020	12/31/2020
83	Acord cadru	alimente	15399	10/12/2020	Procedura Simplificata online	VANBET; SALTEMPO	192,717.45	10/12/2020	04/11/2022
84	Acord cadru	alimente	15401	10/12/2020	Procedura Simplificata online	VANBET; SALTEMPO; GEOCOR TRADE IMP-EXP	31,490.10	10/12/2020	04/11/2022
85	Acord cadru	alimente	15400	10/12/2020	Procedura Simplificata online	BOROMIR IND	141,264.00	10/12/2020	04/11/2022
86	Acord cadru	echipamente protectie	18558	12/07/2020	Licitatie deschisa online	JOLIDON INTERNATIONAL; STYLAR TAILOR; SUPER BALL	94,605.00	12/07/2020	12/06/2021
87	Acord cadru	echipamente protectie	18556	12/07/2020	Licitatie deschisa online	B. BRAUN MEDICAL	63,724.50	12/07/2020	12/06/2021
88	Acord cadru	echipamente protectie	18557	12/07/2020	Licitatie deschisa online	ALISON HAYES ROMANIA; CRIO-2; BEST ACHIZITII	34,510.00	12/07/2020	12/06/2021
89	Acord cadru	echipamente protectie	18554	12/07/2020	Licitatie deschisa online	VIGGO FASHION INTERNATIONAL; MATEI CONF	1,066,240.00	12/07/2020	12/06/2021
90	Acord cadru	echipamente protectie	18555	12/07/2020	Licitatie deschisa online	CRIO-2; JOLIDON INTERNATIONAL; HEALTH CONCEPT	171,955.00	12/07/2020	12/06/2021
91	Acord cadru	deseuri	14369	09/24/2020	Licitatie deschisa online	ECO FIRE SISTEMS	265,608.00	09/24/2020	09/23/2021