

## CENTRALIZATOR ACHIZITII PUBLICE ANUL 2021

valoare mai mare de 5.000 Euro

| Nr. crt. | TITLUL CONTRACTULUI                            | OBIECTUL CONTRACTULUI   | Nr contract | Data contract | Procedura de achizitie                               | Nume furnizor                      | Val totala cu TVA | Data inceput | Data sfarsit |
|----------|--|---|-------------|---------------|--|------------------------------------|-------------------|--------------|--------------|
| 1        | Contract subsecvent la AC nr. 15399/12.10.2020 | alimente  | 10077       | 07/05/2021    | Procedura simplificata online                        | VANBET SRL                         | 31,283.00         | 07/05/2021   | 10/31/2021   |
| 2        | Contract Servicii                              | Expertiza tehnica "Corp A si Corp C"  | 10281       | 07/07/2021    | Achizitie directa SEAP                               | S.C. AM ARHIDREAM SRL              | 24,000.00         | 07/07/2021   | 12/31/2021   |
| 3        | Contract Servicii                              | Intocmire D.A.L.I. pentru "Lucrari de modernizare instalatii electrice si realizare instalatii de ventilare si tratarea aerului, cu presiune negativa, corp A si Corp C "   | 10282       | 07/07/2021    | Achizitie directa SEAP                               | S.C. AM ARHIDREAM SRL              | 50,000.00         | 07/07/2021   | 12/31/2021   |
| 4        | Contract Servicii                              | Intocmire D.A.L.I. pentru " Achizitie si lucrari montaj sisteme de detectare, semnalizare, avertizare incendii si semnalizare si alarmare in cazul depasirii concentratiei maxime admise de oxigen in atmosfera - corp A si corp C" | 10283       | 07/07/2021    | Achizitie directa SEAP                               | S.C. AM ARHIDREAM SRL              | 45,000.00         | 07/07/2021   | 12/31/2021   |
| 5        | Contract subsecvent la AC nr. 3222/05.03.2021  | Reactivi pentru testare COVID-19 prin metoda RT-PCR   | 10590       | 07/13/2021    | Licitatie deschisa online                            | SC LABORATORIUM LIFE SCIENCE SRL   | 449,880.00        | 07/13/2021   | 09/30/2021   |
| 6        | Contract Furnizare                             | Centrifuga de laborator cu racire model BKC-TL6R  | 10836       | 07/19/2021    | Achizitie directa SEAP                               | LABORATORIUM SRL                   | 27,798.40         | 07/19/2021   | 12/31/2021   |
| 7        | Contract subsecvent la AC nr. 5416/09.04.2021  | Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600 + VITROS ECIQ  | 11375       | 07/29/2021    | Procedura simplificata online                        | ROTEST SRL                         | 46,698.82         | 07/29/2021   | 10/30/2021   |
| 8        | Contract Furnizare                             | MEDICAMENTE   | 1148        | 01/28/2021    | Negociere fara publicare a unui anunt de participare | ALLIANCE HEALTHCARE ROMANIA S.R.L. | 41,638.00         | 01/28/2021   | 02/26/2021   |
| 9        | Contract Furnizare                             | SEMIMASCA DE PROTECTIE CU FILTRU FFP2 SI CU SUPAPA  | 1149        | 01/28/2021    | Negociere fara publicare a unui anunt de participare | SC PROSAFE TOTAL SRL               | 49,980.00         | 01/28/2021   | 03/27/2021   |
| 10       | Contract Servicii                              | Servicii de proiectare - intocmire relevee constructii pentru finalizare studiu istoric si de arhitectura in vederea declararii din LMI a Spitalului de Pneumoftiziologie Galati, cod LMI GL-II-m-B-03069                           | 11780       | 08/04/2021    | Achizitie directa SEAP                               | S.C. AM ARHIDREAM SRL              | 35,999.92         | 08/04/2021   | 08/14/2021   |
| 11       | Contract subsecvent la AC nr. 12076/10.08.2021 | Pachet de reactivi chimici compatibili cu Analizorul NIHON KOHDEN - CELLTAC MEK 7300  | 12085       | 08/10/2021    | Procedura simplificata online                        | ROTEST SRL                         | 26,418.00         | 08/10/2021   | 10/30/2021   |

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| 12 | Contract Furnizare                             | Autoturism Dacia Lodgy Stepway TCE 130 L 7                                       | 12284 | 08/12/2021 | Achizitie directa SEAP        | RENAULT COMMERCIAL ROUMANIE SRL                    | 79,070.97  | 08/12/2021 | 09/10/2021 |
| 13 | Contract Lucrari                               | Reparatii parc aferent cladirii Pediatrie  | 12345 | 08/13/2021 | Achizitie directa SEAP        | ROVIS LIDER SRL                                    | 265,449.03 | 08/13/2021 | 09/05/2021 |
| 14 | Comanda fara contract - produse                | Barbotoare apa sterila 550 ml  | 1253  | 10/25/2021 | Achizitie directa SEAP        | SC GRAZY PRICE MEDICAL IMPORT EXPORT SRL           | 64,260.00  | 10/25/2021 | 11/01/2021 |
| 15 | Contract subsecvent la AC nr. 18554/07.12.2020 | COMBINEZON   | 12840 | 08/25/2021 | Licitatie deschisa online     | VIGGO FASHION INTERNATIONAL                        | 176,358.00 | 08/25/2021 | 11/30/2021 |
| 16 | Contract subsecvent 18555/07.12.2020           | halat U.F.   | 12841 | 08/25/2021 | Licitatie deschisa online     | CRIO 2 SRL   | 30,987.60  | 08/25/2021 | 11/30/2021 |
| 17 | Contract subsecvent la AC nr. 18558/07.12.2020 | Acoperitori pantofi  | 12843 | 08/25/2021 | Licitatie deschisa online     | Jolidon International                              | 19,739.72  | 08/25/2021 | 11/30/2021 |
| 18 | Contract Furnizare                             | Lenjerie pat   | 13203 | 08/31/2021 | Achizitie directa SEAP        | ASOCIATIA pentru SPRIJIN COMUNITAR si INTEGRARE SO | 28,399.35  | 08/31/2021 | 12/31/2021 |
| 19 | Contract subsecvent MS                         | MEDICAMENTE  | 13461 | 09/03/2021 | Licitatie deschisa online     | PHARMA S.A. IASI                                   | 27,250.00  | 09/03/2021 | 12/31/2021 |
| 20 | Contract Furnizare                             | Modul pentru echipamentul GeneXpert  | 13606 | 09/06/2021 | Achizitie directa SEAP        | BIOMEDICA MEDIZINPRODUKTE ROMANIA                  | 39,270.00  | 09/06/2021 | 10/01/2021 |
| 21 | Contract Furnizare                             | DOTARI CORP E - BUCATARIE  | 14288 | 09/20/2021 | Procedura simplificata online | S.C. MAXIGEL SRL                                   | 62,716.57  | 09/20/2021 | 11/30/2021 |
| 22 | Contract subsecvent la AC nr. 6839/05.05.2021  | MEDICAMENTE  | 14357 | 09/21/2021 | Procedura simplificata online | ALLIANCE HEALTHCARE ROMANIA S.R.L.                 | 139,302.00 | 09/21/2021 | 12/31/2021 |
| 23 | Contract subsecvent la AC nr. 13914/13.09.2021 | MEDICAMENTE  | 14419 | 09/22/2021 | Licitatie deschisa online     | ALLIANCE HEALTHCARE ROMANIA S.R.L.                 | 28,383.60  | 09/22/2021 | 11/30/2021 |
| 24 | Contract subsecvent la AC nr. 5416/09.04.2021  | Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600 + VITROS ECIQ | 14496 | 09/23/2021 | Procedura simplificata online | ROTEST SRL   | 85,955.13  | 09/23/2021 | 12/31/2021 |
| 25 | Contract Furnizare                             | DOTARI CORP E - BUCATARIE  | 14501 | 09/23/2021 | Achizitie directa SEAP        | ROVIS LIDER SRL                                    | 62,206.06  | 09/23/2021 | 11/10/2021 |
| 26 | Contract Furnizare                             | DOTARI CORP E - BUCATARIE  | 14502 | 09/23/2021 | Achizitie directa SEAP        | REGENCY PROJECT SRL                                | 75,852.98  | 09/23/2021 | 12/24/2021 |
| 27 | Contract Furnizare                             | Poligraf somnologie, Disp pt terapia apneei, Analizor de gaze in sange           | 14691 | 09/28/2021 | Achizitie directa SEAP        | SC AIR LIQUIDE VITALAIRE ROMANIA SRL               | 106,849.98 | 09/29/2021 | 10/30/2021 |
| 28 | Contract subsecvent la AC nr. 15476/08.10.2021 | Servicii colectare, transport si eliminare a deseurilor spitalicesti             | 15813 | 10/15/2021 | Procedura simplificata online | ECO FIRE SISTEM                                    | 83,897.09  | 10/18/2021 | 12/31/2021 |
| 29 | Contract subsecvent la AC nr. 6838/05.05.2021  | Medicamente  | 16135 | 10/21/2021 | Procedura simplificata online | SC MEDIPLUS EXIM SRL                               | 27,874.03  | 10/21/2021 | 12/31/2021 |
| 30 | Contract subsecvent la AC nr. 18555/07.12.2020 | halat U.F.   | 16168 | 10/21/2021 | Licitatie deschisa online     | CRIO 2 SRL   | 30,987.60  | 10/21/2021 | 11/30/2021 |
| 31 | Contract subsecvent la AC nr. 13913/13.09.2021 | MEDICAMENTE  | 16755 | 11/02/2021 | Licitatie deschisa online     | SC MEDIPLUS EXIM SRL                               | 137,449.00 | 11/02/2021 | 12/31/2021 |

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| 32 | Contract subsecvent la AC nr. 13918/13.09.2021 | MEDICAMENTE  | 16757 | 11/01/2021 | Licitatie deschisa online                            | SC MEDIPLUS EXIM SRL               | 42,935.10  | 11/01/2021 | 12/31/2021 |
| 33 | Contract Furnizare                             | Concentrator de oxigen DeVilbiss 1025 KS (debit de la 2 la 10 LPM)   | 17329 | 11/10/2021 | Achizitie directa SEAP                               | LINDE GAZ ROMANIA                  | 36,235.50  | 11/10/2021 | 11/19/2021 |
| 34 | Contract Furnizare                             | Autoclav sterilizare, fara uscare, model vertical, volum 110 litri   | 17737 | 11/16/2021 | Achizitie directa SEAP                               | LABORATORIUM SRL                   | 51,149.77  | 11/16/2021 | 12/31/2021 |
| 35 | Contract subsecvent la AC nr. 5416/09.04.2021  | Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600 + VITROS ECIQ   | 18911 | 12/02/2021 | Procedura simplificata online                        | ROTEST SRL                         | 97,642.40  | 12/02/2021 | 12/31/2021 |
| 36 | Contract subsecvent la AC nr. 6845/05.05.2021  | SEMIMASCA DE PROTECTIE CU FILTRU FFP2 SI CU SUPAPA   | 19270 | 12/06/2021 | Procedura simplificata online                        | DELUXE MEDICRAFTS (CARDS)          | 31,416.00  | 12/06/2021 | 12/06/2021 |
| 37 | Contract subsecvent la AC nr. 5416/09.04.2021  | Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600 + VITROS ECIQ   | 20517 | 12/27/2021 | Procedura simplificata online                        | ROTEST SRL                         | 85,688.50  | 12/27/2021 | 12/31/2021 |
| 38 | Contract subsecvent la AC nr. 18554/07.12.2020 | COMBINEZON   | 3144  | 03/04/2021 | Licitatie deschisa online                            | VIGGO FASHION INTERNATIONAL        | 169,575.00 | 03/04/2021 | 05/14/2021 |
| 39 | Contract subsecvent la AC nr. 3222/05.03.2021  | Reactivi pentru testare COVID-19 prin metoda RT-PCR  | 3342  | 03/09/2021 | Licitatie deschisa online                            | SC LABORATORIUM LIFE SCIENCE SRL   | 449,880.00 | 03/09/2021 | 05/31/2021 |
| 40 | Contract Furnizare                             | MEDICAMENTE  | 3382  | 03/09/2021 | Negociere fara publicare a unui anunt de participare | ALLIANCE HEALTHCARE ROMANIA S.R.L. | 49,965.60  | 03/09/2021 | 04/29/2021 |
| 41 | Contract subsecvent la AC nr. 15399/12.10.2020 | ALIMENTE   | 35    | 01/04/2021 | Procedura simplificata online                        | VANBET SRL                         | 33,938.24  | 01/04/2021 | 04/16/2021 |
| 42 | Contract Furnizare                             | Medicamente  | 360   | 01/11/2021 | Achizitie directa SEAP                               | SC MEDIPLUS EXIM SRL               | 43,771.46  | 01/11/2021 | 03/31/2021 |
| 43 | Contract subsecvent la AC nr. 14369/24.09.2020 | Servicii colectare, transport si eliminare a deseurilor spitalicesti   | 3756  | 03/16/2021 | Procedura simplificata online                        | ECO FIRE SISTEM                    | 66,402.00  | 03/16/2021 | 05/31/2021 |
| 44 | Contract subsecvent MS                         | Reactivi GeneXpert MTB/Rif   | 4244  | 03/19/2021 | Licitatie deschisa online                            | SC BRAX TRADING SRL                | 43,613.50  | 03/19/2021 | 04/16/2021 |
| 45 | Contract Furnizare                             | MEDICAMENTE  | 4673  | 03/29/2021 | Negociere fara publicare a unui anunt de participare | ALLIANCE HEALTHCARE ROMANIA S.R.L. | 83,276.00  | 03/29/2021 | 04/29/2021 |
| 46 | Contract subsecvent la AC nr. 15399/12.10.2020 | alimente   | 4895  | 04/01/2021 | Procedura simplificata online                        | VANBET SRL                         | 34,683.80  | 04/01/2021 | 06/30/2021 |
| 47 | Contract subsecvent la AC nr. 5416/09.04.2021  | Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600 + VITROS ECIQ   | 5502  | 04/12/2021 | Procedura simplificata online                        | ROTEST SRL                         | 147,404.82 | 04/12/2021 | 06/30/2021 |
| 48 | Contract subsecvent la AC nr. 5719/09.05.2019  | MEDICAMENTE  | 5611  | 04/13/2021 | Licitatie deschisa online                            | FELSIN FARM S.R.L.                 | 24,538.08  | 04/13/2021 | 10/30/2021 |
| 49 | Contract subsecvent la AC nr. 5727/09.05.2019  | MEDICAMENTE  | 5612  | 04/13/2021 | Licitatie deschisa online                            | PHARMAFARM SA                      | 33,255.90  | 04/13/2021 | 12/31/2021 |
| 50 | Contract Servicii                              | SERVICIILE MEDICALE DE PREVENIRE A INFECTIILOR ASOCIATE ASISTENTEI MEDICALE PRIVIND POLITICA DE UTILIZARE A ANTIBIOTICELOR | 6111  | 04/21/2021 | Procedura simplificata proprie anexa 2               | PFA GANEA G. MIHAELA               | 35,280.00  | 05/01/2021 | 12/31/2021 |

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| 51 | Contract subsecvent MS                         | Reactivi GeneXpert MTB/Rif  | 6287  | 04/23/2021 | Licitatie deschisa online                            | SC BRAX TRADING SRL                            | 43,613.50  | 04/23/2021 | 05/31/2021 |
| 52 | Contract subsecvent la AC nr. 5734/09.05.2019  | MEDICAMENTE   | 6296  | 04/23/2021 | Licitatie deschisa online                            | EUROPHARM HOLDING SA GL                        | 70,165.48  | 04/23/2021 | 12/31/2021 |
| 53 | Contract Furnizare                             | MEDICAMENTE   | 6553  | 04/27/2021 | Negociere fara publicare a unui anunt de participare | FARMEXIM B                                     | 120,336.00 | 04/27/2021 | 05/31/2021 |
| 54 | Contract subsecvent la AC nr. 6839/05.05.2021  | MEDICAMENTE   | 6841  | 05/18/2021 | Procedura simplificata online                        | ALLIANCE HEALTHCARE ROMANIA S.R.L.             | 69,651.00  | 05/18/2021 | 05/18/2021 |
| 55 | Contract subsecvent la AC nr. 6845/05.05.2021  | SEMIMASCA DE PROTECTIE CU FILTRU FFP2 SI CU SUPAPA  | 6845  | 05/05/2021 | Procedura simplificata online                        | DELUXE MEDICRAFTS (CARDS)                      | 23,876.16  | 05/05/2021 | 08/31/2021 |
| 56 | Contract Furnizare                             | manusi nitril   | 6847  | 05/05/2021 | Negociere fara publicare a unui anunt de participare | DELUXE MEDICRAFTS (CARDS)                      | 34,688.50  | 05/05/2021 | 05/31/2021 |
| 57 | Comanda fara contract - produse                | Reactivi biochimie  | 72    | 01/12/2021 | Achizitie directa SEAP                               | ROTEST SRL                                     | 49,684.88  | 01/12/2021 | 01/29/2021 |
| 58 | Contract Servicii                              | Servicii de elaborare studiu istoric si de arhitectura in vederea declararii din LMI a Spitalului de Pneumoftiziologie Galati | 7560  | 05/18/2021 | Achizitie directa SEAP                               | ABRAL PRODUCT SRL                              | 47,600.00  | 05/18/2021 | 07/17/2021 |
| 59 | Contract subsecvent la AC nr. 18554/07.12.2020 | COMBINEZON  | 7779  | 05/21/2021 | Licitatie deschisa online                            | VIGGO FASHION INTERNATIONAL                    | 67,830.00  | 05/21/2021 | 06/30/2021 |
| 60 | Contract Lucrari                               | IUCRARI REPARATIE CURENTA ALEE CAROSABILA ACCES AMBULANTE COMP TAR  | 7932  | 05/25/2021 | Achizitie directa SEAP                               | ROVIS LIDER SRL                                | 199,364.02 | 05/25/2021 | 10/31/2021 |
| 61 | Contract subsecvent MS                         | Medicamente   | 8978  | 06/11/2021 | Licitatie deschisa online                            | PHARMA S.A. IASI                               | 94,339.50  | 06/11/2021 | 12/31/2021 |
| 62 | Contract subsecvent MS                         | Medicamente   | 8982  | 06/11/2021 | Licitatie deschisa online                            | PHARMA S.A. IASI                               | 30,607.20  | 06/11/2021 | 12/31/2021 |
| 63 | Contract subsecvent MS                         | Medicamente   | 8983  | 06/11/2021 | Licitatie deschisa online                            | SC DONA LOGISTICA SRL                          | 15,042.00  | 06/11/2021 | 12/31/2021 |
| 64 | Contract subsecvent MS                         | Medicamente   | 8984  | 06/11/2021 | Licitatie deschisa online                            | SC MEDIPLUS EXIM SRL                           | 32,198.60  | 06/11/2021 | 12/31/2021 |
| 65 | Contract Servicii                              | Servicii de verificare si intretinere dispozitive medicale  | 6678  | 05/04/2021 | Achizitie directa SEAP                               | CENTRUL JUDETEAN DE APARATURA MEDICALA         | 28,329.40  | 05/04/2021 | 12/31/2021 |
| 66 | Contract Furnizare                             | Dezinfectanti   | 7361  | 05/13/2021 | Achizitie directa SEAP                               | INTERCOOP SRL                                  | 53,978.40  | 05/13/2021 | 03/01/2022 |
| 67 | Contract furnizare                             | Energie electrica   | 12834 | 08/25/2021 | Negociere fara publicare a unui anunt de participare | TINMAR ENERGY                                  | 125,056.39 | 10/14/2021 | 04/30/2022 |
| 68 | Contract Servicii                              | Servicii de imagistica medicala (CT, RMN SI ECOGRAFII)  | 14139 | 09/16/2021 | Procedura simplificata proprie anexa 2               | HIPERDIA                                       | 37,875.00  | 09/16/2021 | 04/30/2022 |
| 69 | Contract Servicii                              | Servicii medicale prestate de un medic primar in specialitatea pneumologie in cadrul Dispensarului TBC Tg. Bujor              | 6112  | 04/21/2021 | Procedura simplificata proprie anexa 2               | PFA STEFAN G. AURELIA - MEDIC PRIMAR PNEUMOLOG | 66,816.00  | 05/01/2021 | 04/30/2022 |

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| 70 | Act aditional la Contract de lucrari nr. 13387/26.08.2019 | Proiectare si executie lucrari "CONSOLIDARE SI MODERNIZARE CORP E - BUCATARIE"   | 12947 | 08/26/2021 | Procedura simplificata online          | ROVIS LIDER SRL   | 75,042.42  | 08/26/2021 | 11/15/2021 |
| 71 | Contract subsecvent la AC nr. 6845/05.05.2021             | MASTI FFP2   | 14378 | 09/22/2021 | Procedura simplificata online          | DELUXE MEDICRAFTS (CARDS)                               | 25,132.80  | 09/22/2021 | 11/30/2021 |
| 72 | Contract Servicii   | Servicii paza, protectie si interventie rapida   | 2708  | 03/01/2021 | Procedura simplificata proprie anexa 2 | SC MMA FORCE 24 SECURITY SRL                            | 342,562.91 | 03/01/2021 | 12/31/2021 |
| 73 | Contract Servicii   | Servicii intretinere si service aparatura Rx   | 6353  | 04/26/2021 | Achizitie directa SEAP                 | TEHNO ELECTRO MEDICAL COMPANY SRL                       | 22,848.00  | 05/01/2021 | 12/31/2021 |
| 74 | Contract Servicii   | Servicii de colectare / transport / depozitare deseuri menajere  | 6414  | 06/07/2021 | Achizitie directa SEAP                 | SERVICIUL PUBLIC ECOSAL GALATI                          | 82,274.13  | 06/07/2021 | 12/31/2021 |
| 75 | Contract Servicii   | Servicii de consultanta, asistenta tehnica, suport tehnic, intretinere, reparatii si mentenanta pentru Sistemul Informatic Hipocrate | 6655  | 04/28/2021 | Procedura simplificata online          | SC ROMANIAN SOFT COMPANY SRL                            | 228,480.00 | 05/01/2021 | 04/30/2022 |
| 76 | Acord Cadru   | Medicamente  | 6837  | 05/05/2021 | Procedura simplificata online          | Pharma SA, Alliance Healthcare Romania; Mediplus Exim   | 94,176.00  | 05/05/2021 | 05/04/2022 |
| 77 | Acord Cadru   | Medicamente  | 6838  | 05/05/2021 | Procedura simplificata online          | Pharma SA, Alliance Healthcare Romania; Mediplus Exim   | 62,094.00  | 05/05/2021 | 05/04/2022 |
| 78 | Acord Cadru   | Medicamente  | 6839  | 05/05/2021 | Procedura simplificata online          | ALLIANCE HEALTHCARE ROMANIA S.R.L.                      | 275,040.00 | 05/05/2021 | 05/04/2022 |
| 79 | Acord Cadru   | Medicamente  | 6840  | 05/05/2021 | Procedura simplificata online          | Farmexim SA, Alliance Healthcare Romania; Mediplus Exim | 59,016.00  | 05/05/2021 | 05/04/2022 |
| 80 | Acord Cadru   | Medicamente  | 11449 | 07/30/2021 | Procedura simplificata online          | Pharma SA, Dona Logistica SA; Pharm Ahead SRL           | 82,500.00  | 07/30/2021 | 07/29/2022 |
| 81 | Acord Cadru   | Medicamente  | 11447 | 07/30/2021 | Procedura simplificata online          | Dona Logistica SA; ND Pharma SRL                        | 28,611.00  | 07/30/2021 | 07/29/2022 |
| 82 | Acord Cadru   | Medicamente  | 13923 | 09/13/2021 | Licitatie deschisa online              | Pharma; B.Braun Medical; Mediplus EXIM                  | 29,760.00  | 09/13/2021 | 09/12/2023 |
| 83 | Acord Cadru   | Medicamente  | 13918 | 09/13/2021 | Licitatie deschisa online              | Mediplus Exim; Europharm Holding; Farmexim              | 235,975.20 | 09/13/2021 | 09/12/2023 |
| 84 | Acord Cadru   | Medicamente  | 13941 | 09/13/2021 | Licitatie deschisa online              | Jimco Farm; Alliance Healthcare Romania; Felsin Farm    | 78,288.00  | 09/13/2021 | 09/12/2023 |
| 85 | Acord Cadru   | Medicamente  | 13934 | 09/13/2021 | Licitatie deschisa online              | Pharma; Fresenius Kabi Romania; Dona.Logistica          | 26,808.00  | 09/13/2021 | 09/12/2023 |
| 86 | Acord Cadru   | Medicamente  | 13931 | 09/13/2021 | Licitatie deschisa online              | Pharma; Pharm Ahead; ND Pharma                          | 64,320.00  | 09/13/2021 | 09/12/2023 |
| 87 | Acord Cadru   | Medicamente  | 13917 | 09/13/2021 | Licitatie deschisa online              | CN UNIFARM  | 33,722.40  | 09/13/2021 | 09/12/2023 |

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| 88  | Acord Cadru | Medicamente  | 13916 | 09/13/2021 | Licitatie deschisa online     | Farmexim SA, Alliance Healthcare Romania; Mediplus Exim                | 26,640.00    | 09/13/2021 | 09/12/2023 |
| 89  | Acord Cadru | Medicamente  | 13915 | 09/13/2021 | Licitatie deschisa online     | Farmexim SA  | 190,500.00   | 09/13/2021 | 09/12/2023 |
| 90  | Acord Cadru | Medicamente  | 13913 | 09/13/2021 | Licitatie deschisa online     | Farmexim SA, Alliance Healthcare Romania; Mediplus Exim                | 284,512.80   | 09/13/2021 | 09/12/2023 |
| 91  | Acord Cadru | Medicamente  | 13914 | 09/13/2021 | Licitatie deschisa online     | Pharma SA, Alliance Healthcare Romania; Mediplus Exim                  | 241,452.00   | 09/13/2021 | 09/12/2023 |
| 92  | Acord Cadru | Medicamente  | 13919 | 09/13/2021 | Licitatie deschisa online     | ALLIANCE HEALTHCARE ROMANIA S.R.L.                                     | 108,000.00   | 09/13/2021 | 09/12/2023 |
| 93  | Acord Cadru | Medicamente  | 13933 | 09/13/2021 | Licitatie deschisa online     | Farmexim; Europharm Holding; Felsin Farm                               | 41,472.00    | 09/13/2021 | 09/12/2023 |
| 94  | Acord Cadru | Pachet de reactivi biochimie compatibili cu analizorul VITROS 4600 + VITROS ECIQ     | 5416  | 04/09/2021 | Procedura simplificata online | ROTEST SRL   | 553,872.65   | 04/09/2021 | 04/08/2022 |
| 95  | Acord Cadru | Pachet de reactivi chimici compatibili cu Analizorul NIHON KOHDEN - CELLTAC MEK 7300 | 12076 | 08/10/2021 | Procedura simplificata online | ROTEST SRL   | 83,062.00    | 08/10/2021 | 08/09/2022 |
| 96  | Acord Cadru | Reactivi pentru testare COVID-19 prin metoda RT-PCR                                  | 3222  | 03/05/2021 | Licitatie deschisa online     | LABORATORIUM LIFE SCIENCE  | 1,799,520.00 | 03/05/2021 | 03/04/2022 |
| 97  | Acord Cadru | MASTI FFP2   | 6845  | 05/05/2021 | Procedura simplificata online | DELUXE CARDS; PROSAFE TOTAL; CERVA ROMANIA                             | 237,619.20   | 05/05/2021 | 05/04/2022 |
| 98  | Acord Cadru | alimente   | 3187  | 05/05/2021 | Procedura simplificata online | SENTROMCRIS; FRAHER DISTRIBUTION; STEDYAN COM                          | 93,548.16    | 05/05/2021 | 09/05/2022 |
| 99  | Acord Cadru | alimente   | 3190  | 05/05/2021 | Procedura simplificata online | GEOCOR TRADE IMP-EXP; SALTEMPO; FRAHER DISTRIBUTION                    | 36,085.10    | 05/05/2021 | 09/05/2022 |
| 100 | Acord Cadru | alimente   | 3189  | 05/05/2021 | Procedura simplificata online | FRAHER DISTRIBUTION; SALTEMPO; BIOTA COM                               | 24,526.96    | 05/05/2021 | 09/05/2022 |
| 101 | Acord Cadru | alimente   | 3198  | 05/05/2021 | Procedura simplificata online | LACTATE NATURA; GEOCOR TRADE IMP-EXP; GRANBIS                          | 73,771.20    | 05/05/2021 | 09/05/2022 |
| 102 | Acord Cadru | materiale sanitare   | 13095 | 08/30/2021 | Procedura simplificata online | PHM COMSERV; TEST TRADING;   | 49,266.00    | 08/30/2021 | 02/28/2023 |
| 103 | Acord Cadru | materiale sanitare   | 13096 | 08/30/2021 | Procedura simplificata online | PARTNERS MEDICAL SOLUTIONS; SANIMED INTERNATIONAL IMPEX; NOVA FIT 2000 | 62,118.00    | 08/30/2021 | 02/28/2023 |
| 104 | Acord Cadru | materiale sanitare   | 13097 | 08/30/2021 | Procedura simplificata online | COSMO MEDICAL; TZMO ROMANIA; MEDPLAZA HEALTH                           | 107,956.80   | 08/30/2021 | 02/28/2023 |
| 105 | Acord Cadru | materiale sanitare   | 13100 | 08/30/2021 | Procedura simplificata online | AXIOMED SOLUTIONS; AVA MEDICAL SRVICES                                 | 39,091.50    | 08/30/2021 | 02/28/2023 |

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|-----|-------------|--|-------|------------|-------------------------------|---|------------|------------|------------|
| 106 | Acord Cadru | alimente   | 8471  | 06/03/2021 | Procedura simplificata online | GECOR TRADE IMP-EXP; MCA COMERCIAL; STEDYAN COM | 40,240.62  | 06/03/2021 | 12/02/2022 |
| 107 | Acord Cadru | alimente   | 8472  | 06/03/2021 | Procedura simplificata online | STEDYAN COM; MCA COMERCIAL; GRANBIS             | 24,639.34  | 06/03/2021 | 12/02/2022 |
| 108 | Acord Cadru | alimente   | 8467  | 06/03/2021 | Procedura simplificata online | STEDYAN COM; AMA FRUCT CP                       | 140,930.46 | 06/03/2021 | 12/02/2022 |
| 109 | Acord Cadru | Servicii colectare, transport si eliminare a deseurilor spitalicesti | 15476 | 10/08/2021 | Procedura simplificata online | ECO FIRE SYSTEMS                                | 566,630.40 | 10/08/2021 | 10/07/2023 |
| 110 | Acord Cadru | TEST RAPID pentru identificare COVID                                 | 14376 | 09/22/2021 | Procedura simplificata online | A122L CLOUD; BLUE NEON; ALFAMED CLINIC          | 60,000.00  | 09/22/2021 | 09/21/2022 |