

PDS370	filtre de benzina	42913400-3	SUBTOTAL CPV	1.100,00	VP	03.01.2020	30.06.2020		
				1.100,00		03.01.2020	30.06.2020		
PDS371	termostate de imersie	42943210-3	SUBTOTAL CPV	1.000,00	VP	03.01.2020	30.06.2020		
				1.000,00		03.01.2020	30.06.2020		
PDS372	piese pt aspiratoare, altele decat cele de uz casnic	42999300-8	SUBTOTAL CPV	200,00	VP	03.01.2020	30.06.2020		
				200,00		03.01.2020	30.06.2020		
PDS373	materiale de constructii si articole conexe	44100000-1	SUBTOTAL CPV	5.000,00	VP	03.01.2020	30.06.2020		
				0,00	CASMB	03.01.2020	30.06.2020		
PDS374	parchet	44112240-2	SUBTOTAL CPV	5.000,00	VP	03.01.2020	30.06.2020		
				1.000,00		03.01.2020	30.06.2020		
PDS375	conducute	44161000-6	SUBTOTAL CPV	3.600,00	VP	03.01.2020	30.06.2020		
				0,00	CASMB	03.01.2020	30.06.2020		
PDS376	benzi	44173000-3	SUBTOTAL CPV	3.600,00	VP	03.01.2020	30.06.2020		
				500,00	VP	03.01.2020	30.06.2020		
				373,84	CASMB	03.01.2020	30.06.2020		
PDS377	tevi cotite si sectiuni	44212500-4	SUBTOTAL CPV	873,84	VP	03.01.2020	30.06.2020		
				500,00	VP	03.01.2020	30.06.2020		
PDS378	tevi cotite si sectiuni	44300000-3	SUBTOTAL CPV	203,20	CASMB	03.01.2020	30.06.2020		
				703,20		03.01.2020	30.06.2020		
PDS379	diverse articole	44423000-1	SUBTOTAL CPV	800,00	VP	03.01.2020	30.06.2020		
				500,00	VP	03.01.2020	30.06.2020		
				1.153,41	CASMB	03.01.2020	30.06.2020		
PDS380	banda adeziva	44424200-0	SUBTOTAL CPV	1.653,41	VP	03.01.2020	30.06.2020		
				100,00	VP	03.01.2020	30.06.2020		
PDS381	broaste de usa	44521110-2	SUBTOTAL CPV	1.000,00	VP	03.01.2020	30.06.2020		
				1.000,00		03.01.2020	30.06.2020		
PDS382	laccate	44521210-3	SUBTOTAL CPV	100,00	VP	03.01.2020	30.06.2020		
				100,00	CASMB	03.01.2020	30.06.2020		
PDS383	lanturi	44540000-7	SUBTOTAL CPV	200,00	VP	03.01.2020	30.06.2020		
				500,00	VP	03.01.2020	30.06.2020		
PDS384	cutii	44617000-8	SUBTOTAL CPV	500,00	VP	03.01.2020	30.06.2020		
				6.000,00	VP	03.01.2020	30.06.2020		
				126,00	CASMB	03.01.2020	30.06.2020		

		SUBTOTAL CPV	6.126,00		03.01.2020	30.06.2020		
PDS385	vopsele de apa	44812220-3	300,00	VP	03.01.2020	30.06.2020		
			2.000,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	2.300,00		03.01.2020	30.06.2020		
PDS386	Catetere	33141200-2	1.000,00	PROGRAME	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.06.2020		
	Aditivi pentru ciment, mortar							
PDS387	sau beton	24957200-9	44,00	CASMB	03.01.2020	30.06.2020		
			500,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	544,00		03.01.2020	30.06.2020		
PDS388	Mijloace auxiliare medicale	33196000-0	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
	Lame de ferastrau pentru							
PDS389	autopsie sau accesorii	33916000-4	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS390	Senzori biometrici	35125110-0	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
	Paste si prafuli abrazive de							
PDS391	curatat	39813000-4	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS392	Pompe de dozare	42122230-1	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS393	Coliere de strangere curbate	44212316-7	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS394	Suporturi pentru conducte	44212318-1	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS395	Coloranti si pigmenti	24200000-6	100,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.06.2020		
PDS396	Dispozitive de stocare si citire	302333000-1	2.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.06.2020		
PDS397	Mouse pentru computer	30237410-6	500,00	VP	03.01.2020	30.06.2020		
			328,44	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	828,44		03.01.2020	30.06.2020		
PDS398	Tastaturi pentru computer	30237460-1	1.000,00	VP	03.01.2020	30.06.2020		
			200,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.200,00		03.01.2020	30.06.2020		

PDS399	Sigurante	31211300-1	5.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.06.2020		
PDS400	Cabluri de distributie a curentului electric	31320000-5	700,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	700,00		03.01.2020	30.06.2020		
PDS401	Lampi cu tuburi	31532100-5	5.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.06.2020		
PDS402	Accesorii electrice	31681000-3	5.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.06.2020		
	Accesorii electronice, electromecanice si electrotehnice	31700000-3	200,00	VP	03.01.2020	30.06.2020		
PDS403		SUBTOTAL CPV	200,00		03.01.2020	30.06.2020		
PDS404	Condensatoare electrice	31711150-9	50,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	50,00		03.01.2020	30.06.2020		
PDS405	Circuite integrate si microasamblari electronice	31712110-4	200,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.06.2020		
PDS406	Diode	31712340-5	40,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	40,00		03.01.2020	30.06.2020		
PDS407	Tranzistori	31712350-8	200,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.06.2020		
PDS408	Aparate de diagnosticare	33124100-6	10.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	10.000,00		03.01.2020	30.06.2020		
PDS409	Roti monobloc	34631100-0	1.000,00	VP	03.01.2020	30.06.2020		
			0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.06.2020		
PDS410	Mobilier de baie	39144000-3	2.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.06.2020		
PDS411	Unitati de stocare	39173000-5	2.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	2.000,00		03.01.2020	30.06.2020		
PDS412	Suport de vase	39221190-5	50,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	50,00		03.01.2020	30.06.2020		
PDS413	Vata textila	39563100-7	200,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.06.2020		

PDS414	Distribuitoare automate de sapun	39831700-3	13.361,60	VP	03.01.2020	30.06.2020		
			500,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	13.861,60		03.01.2020	30.06.2020		
	Piese pentru pompe de aer sau de vid, pentru compresoare de aer sau de gaz	42124300-7	8.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	8.000,00		03.01.2020	30.06.2020		
	Distribuitoare de articole de igiena	42968200-1	5.000,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.06.2020		
PDS417	Materiale de constructii	44110000-4	20,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	20,00		03.01.2020	30.06.2020		
PDS418	Linoleum	44112230-9	0,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS419	Praguri	44221500-0	200,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	200,00		03.01.2020	30.06.2020		
PDS420	Saibe	44532200-0	500,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	500,00		03.01.2020	30.06.2020		
PDS421	Chituri	44831300-7	100,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.06.2020		
PDS422	Ghips	44921100-3	100,00	VP	03.01.2020	30.06.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.06.2020		
PDS423	Nisip	14211000-3	417,93	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	417,93		03.01.2020	30.06.2020		
PDS424	Produse din plastic	19520000-7	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS425	Cauciuc si fibre sintetice	19700000-3	10,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	10,00		03.01.2020	30.06.2020		
PDS426	Hartie autoadeziva	30199410-7	7,33	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	7,33		03.01.2020	30.06.2020		
PDS427	Suport hartie pentru birou	30199780-1	1.000,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.06.2020		
PDS428	Separatoare	31214110-3	769,93	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	769,93		03.01.2020	30.06.2020		

PDS429	Lampadare	31521200-6	315,23	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	315,23		03.01.2020	30.06.2020		
PDS430	Ochelari de protectie	33735100-2	12,48	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	12,48		03.01.2020	30.06.2020		
PDS431	Garduri	34928200-0	2.862,76	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	2.862,76		03.01.2020	30.06.2020		
PDS432	Sine	34946110-4	109,88	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	109,88		03.01.2020	30.06.2020		
PDS433	Sonerii	35121100-9	100,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	100,00		03.01.2020	30.06.2020		
PDS434	Oglinzi	38622000-1	1.000,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.06.2020		
PDS435	Agenti de dedurizare a apei	39137000-1	0,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	0,00		03.01.2020	30.06.2020		
PDS436	Gratare de scurgere	39221170-9	4,47	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	4,47		03.01.2020	30.06.2020		
PDS437	Agatatori si urechi de prindere	39265000-7	700,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	700,00		03.01.2020	30.06.2020		
PDS438	larba artificiala	39293300-5	1.000,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.000,00		03.01.2020	30.06.2020		
	Echipament pentru controlul presiunii gazului	39341000-4	1.071,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.071,00		03.01.2020	30.06.2020		
PDS440	Roti hidraulice	42112210-2	208,01	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	208,01		03.01.2020	30.06.2020		
PDS441	Supape cu bila	42131260-6	2.558,50	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	2.558,50		03.01.2020	30.06.2020		
PDS442	Caramizi	44111100-2	1.198,19	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.198,19		03.01.2020	30.06.2020		
PDS443	Mansoane	44165300-7	1.785,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.785,00		03.01.2020	30.06.2020		
PDS444	Folii	44172000-6	40,22	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	40,22		03.01.2020	30.06.2020		
PDS445	Cuie	44192200-4	9,62	CASMB	03.01.2020	30.06.2020		

		SUBTOTAL CPV	9.62		03.01.2020	30.06.2020		
PDS446	Gresie	44912200-8	5.000,00	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	5.000,00		03.01.2020	30.06.2020		
PDS447	Distributie de gaz si servicii conexe	652000000-5	1.166,61	CASMB	03.01.2020	30.06.2020		
		SUBTOTAL CPV	1.166,61		03.01.2020	30.06.2020		
	Total		830.000,00					

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020 30.06.2020
Anexa privind achizițiile directe

ANEXA 7

Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimata cu TVA	SURSA DE FINANTARE	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONELINE/OFF LINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9
	POSTA, TELECOMUNICATII, RADIO, TV, INTERNET			Art. 20.01.08				Popa Marcela
PTRT11	Servicii postale	64110000-0	5,000.00	CASMB	06.01.2020	31.12.2020	offline	
		SUBTOTAL CPV	5,000.00					
PTRT12	Servicii de telefonie mobila	64212000-5	40,000.00	CASMB				
		SUBTOTAL CPV	40,000.00		06.01.2020	31.12.2020	offline	
PTRT13	Servicii taxare	79941000-2	2,000.00	CASMB				
		SUBTOTAL CPV	2,000.00		06.01.2020	31.12.2020	offline	
PTRT14	Servicii de internet	72400000-4	33,000.00	CASMB				
		SUBTOTAL CPV	33,000.00		06.01.2020	31.12.2020	offline	
		Total general	80,000.00					

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
30.06.2020

ANEXA 8

Cod unic de identificare	Tipul si obiectul contractului de achizitie publica/acord cadru	COD CPV	Valoarea estimata a contractului/acordului cadru LEI cu TVA	Sursa de finantare	Procedura stabilita	Luna estimata pt initierea procedurii	Luna estimata pt atribuirea contractului/acordului cadru	Modalitate a de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabila cu aplicarea procedurii de atribuire
1	2	3	4	5	6	7	8	9	10
	MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
1	Servicii prestate de laboratoare medicale	85145000-7	3,138,150.00	CASMB	licitatie deschisa				
			20,000.00	VP					
		SUBTOTAL CPV	3,158,150.00			30.05.2019	30.05.2023	online	Popa Marcela
2	Servicii de imagistica medicala	85150000-5	279,450.00	CASMB	licitatie deschisa				
			0.00	VP					
		SUBTOTAL CPV	279,450.00						
		Total	3,437,600.00			01.02.2020	01.02.2022	online	Popa Marcela

Anexa privind achizitiile directe

Cod unic de identificare	DENUMIRE	COD CPV	Sursa de finantare	Valoare estimata fara TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE	Persoana responsabila cu achizitia
	1	2		3	6	7	8	
	MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09					
3	Imprimante la comanda	22458000-5	CASMB	30,000.00				
			VP	20,000.00				
		SUBTOTAL CPV		50,000.00	06.01.2020	31.12.2020	online	Popa Bogdan
4	Registre din hartie sau din carton	22810000-1	CASMB	7,000.00				
			VP	8,000.00				
		SUBTOTAL CPV		15,000.00	06.01.2020	31.12.2020	online	Popa Bogdan
5	Insecticide	24452000-7	CASMB	3,000.00				
			VP	9,000.00				
		SUBTOTAL CPV		12,000.00	06.01.2020	31.12.2020	online	Popa Bogdan
6	Formulare continue	30199340-5	PROGRAME	0.00				
			CASMB	7,000.00				
			VP	8,500.00				
		SUBTOTAL CPV		15,500.00	06.01.2020	31.12.2020	online	Popa Bogdan
7	Reactivi pt analize de sange	33696200-7	CASMB	7,000.00				
			VP	500.00				
		SUBTOTAL CPV		7,500.00	06.01.2020	31.12.2020	online	Popa Marcela
8	Servicii de reparare si de intretinere a echipamentului radiologic	50421200-4	CASMB	112,000.00				
			VP	6,000.00				
		SUBTOTAL CPV		118,000.00	06.01.2020	31.12.2020	online	Popa Marcela
9	Servicii de analize de sange	85111810-1	CASMB	25,000.00				
			VP	3,000.00				
		SUBTOTAL CPV		28,000.00	06.01.2020	31.12.2020	online	Popa Marcela
10	Servicii de ambulanța	85143000-3	CASMB	10,000.00				
			VP	500.00				
		SUBTOTAL CPV		10,500.00	06.01.2020	31.12.2020	online	Popa Marcela
11	Servicii de medicina muncii	85147000-1	CASMB	28,000.00				

		VP	3,500.00	06.01.2020	31.12.2020	online	Popa Marcela
	SUBTOTAL CPV		31,500.00	06.01.2020	31.12.2020	online	Popa Marcela
12	Servicii de reparare si de intretinere a echipamentului medical	50421000-2 CASMB	100,000.00				
		VP	2,500.00				
	SUBTOTAL CPV		102,500.00	06.01.2020	31.12.2020	offline	Popa Marcela
	Servicii de reparare si de intretinere a echipamentului medical si chirurgical	50420000-5 CASMB	70,000.00				
		VP	2,500.00				
	SUBTOTAL CPV		72,500.00	06.01.2020	31.12.2020	offline	Popa Marcela
14	Formulare	22820000-4 CASMB	26,000.00				
		VP	10,000.00				
	SUBTOTAL CPV		36,000.00	06.01.2020	31.12.2020	offline	Popa Bogdan
15	Registre	42512510-6 CASMB	2,786.00				
		VP	8,900.00				
	SUBTOTAL CPV		11,686.00	06.01.2020	31.12.2020	offline	Popa Bogdan
	Tratarea si eliminarea	90513500-1 CASMB	15,000.00				
		VP	2,500.00				
	SUBTOTAL CPV		17,500.00	06.01.2020	31.12.2020	offline	Popa Marcela
	Servicii de colectare, de transport si de eliminare a	90524400-0 CASMB	150,000.00				
17	deseurilor spalicesi	VP	3,000.00				
	SUBTOTAL CPV		153,000.00	06.01.2020	31.12.2020	offline	Popa Marcela
18	Sapun	33711900-6 VP	500.00				
		CASMB	714.00				
	SUBTOTAL CPV		1,214.00	06.01.2020	31.12.2020	online	Popa Bogdan
19	Servicii de protectie impotriva radiatiilor	90721600-3 CASMB	10,000.00				
	SUBTOTAL CPV		10,000.00	06.01.2020	31.12.2020	offline	Popa Marcela
	Total general		692,400.00				

TOTAL

4,130,000.00

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ANEXA 9

Cod unic de identificare	Tipul si obiectul contractului de achizitie publica/acord cadru	COD CPV	Valoarea estimata a contractului/ a cordului cadru LEI cu TVA	Sursa de finantare	Procedura stabilita	Luna estimata pt initierea procedurii	Luna estimata pt atribuirea contractului/ a cordului cadru	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabila cu aplicarea procedurii de atribuire
1	2	3	4	5	6	7	8	9	10
	Alte bunuri si servicii pentru intretinere si functionare		Art. 20.01.30						Popa Marcela
1	Servicii administrative in domeniul sanatatii	75122000-7	75,000.00	CASMB					
			12,500.00	PMB					
			6,000.00	VP					
		SUBTOTAL CPV	93,500.00		licitatie deschisa	01.01.2019	01.12.2023	offline	
	Servicii de asistenta 2 pentru software	72261000-2	576,000.00	PMB					
			600,000.00	CASMB					
			40,000.00	VP					
		SUBTOTAL CPV	1,216,000.00		licitatie deschisa	01.01.2019	01.12.2023	online	
		TOTAL	1,309,500.00						

ANEXA PRIVIND ACHIZITIILE DIRECTE

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimata fara TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabila cu aplicarea procedurii de atribuire
1	2	3	4	5	6	7	8	9
		Alte bunuri si servicii pentru intretinere si functionare	Art. 20.01.30					Popa Marcela
	Servicii de intretinere a retelei							
3	telefonice	50334110-9	CASMB	10,000.00				
			PMB	12,353.96				
			VP	6,916.60				
		SUBTOTAL CPV		29,270.56	06.01.2020	31.12.2020	online	
	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor	50413200-5	CASMB	30,000.00				
			PMB	35,000.00				
			VP	10,922.40				
		SUBTOTAL CPV		75,922.40	06.01.2020	31.12.2020	online	
	Servicii de reparare si de intretinere a generatoarelor	50532300-6	CASMB	20,000.00				
			PMB	15,000.00				
			VP	5,650.32				
		SUBTOTAL CPV		40,650.32	06.01.2020	31.12.2020	online	

	Servicii de reparare si de intretinere a instalatiilor electrice de constructii	50711000-2	CASMB	25,000.00				
			PMB	39,000.00				
			VP	8,567.00				
		SUBTOTAL CPV		72,567.00	06.01.2020	31.12.2020	online	
	Servicii de reparare si de intretinere a incalzirii centrale	50720000-8	CASMB	25,000.00				
			PMB	47,000.00				
			VP	8,172.10				
		SUBTOTAL CPV		80,172.10	06.01.2020	31.12.2020	online	
	Servicii de intretinere a ascensoarelor	50750000-7	CASMB	25,000.00				
			PMB	15,000.00				
			VP	8,994.43				
		SUBTOTAL CPV		48,994.43	06.01.2020	31.12.2020	online	
	Servicii de elaborare de proiecte, altele decat pentru lucrarile de constructie	79421200-3	CASMB	20,000.00				
			PMB	0.00				
			VP	0.00				
		SUBTOTAL CPV		20,000.00	06.01.2020	31.12.2020	online	
	10 Servicii diverse	98300000-6	CASMB	10,000.00				
			PMB	30,000.00				
			VP	0.00				
		SUBTOTAL CPV		40,000.00	06.01.2020	31.12.2020	online	
	Servicii de exploatare a spalatorilor	98311200-8	CASMB	25,000.00				
			PMB	39,000.00				
			VP	2,932.16				
		SUBTOTAL CPV		66,932.16	06.01.2020	31.12.2020	online	

	Monitorizare de mediu alta decat cea							
12	de constructii	90711500-9	PMB	1,285.20				
			CASMB	11,000.00				
			VP	1,285.20				
		SUBTOTAL CPV		13,570.40	06.01.2020	31.12.2020	online	
13	Servicii de reparare si intretinere a echipamentului de securitate	50610000-4	PMB	6,000.00				
			VP	1,909.00				
			CASMB	10,000.00				
		SUBTOTAL CPV		17,909.00	06.01.2020	31.12.2020	online	
14	Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	PMB	36,000.00				
			VP	10,954.69				
			CASMB	15,000.00				
		SUBTOTAL CPV		61,954.69	06.01.2020	31.12.2020	online	
15	Servicii de analiza de date	72316000-3	PMB	100.00				
			CASMB	55,000.00				
			VP	0.00				
		SUBTOTAL CPV		55,100.00	06.01.2020	31.12.2020	online	
16	Servicii privind apele reziduale	90400000-1	PMB	34,000.00				
			VP	10,565.60				
			CASMB	20,000.00				
		SUBTOTAL CPV		64,565.60	06.01.2020	31.12.2020	online	
17	Servicii de supraveghere	79714000-2	PMB	10,000.00				
			VP	4,784.00				
			CASMB	10,000.00				

		SUBTOTAL CPV		24,784.00	06.01.2020	31.12.2020	online	
	Servicii de							
	18 intretinere preventiva	50324200-4	PMB	12,000.00				
			VP	4,860.00				
			CASMB	40,000.00				
		SUBTOTAL CPV		56,860.00	06.01.2020	31.12.2020	online	
	19 Servicii de taxare	79941000-2	PMB	4,500.00				
			VP	12,050.00				
			CASMB	40,000.00				
		SUBTOTAL CPV		56,550.00	06.01.2020	31.12.2020	online	
	20 Servicii de deratizare	90923000-3	PMB	3,000.00				
			CASMB	15,000.00				
			VP	0.00				
		SUBTOTAL CPV		18,000.00	06.01.2020	31.12.2020	online	
	Servicii de							
	intretinere a							
	21 fotocopiatoarelor	50313200-4	PMB	3,000.00				
			CASMB	10,000.00				
			VP	0.00				
		SUBTOTAL CPV		13,000.00	06.01.2020	31.12.2020	online	
	22 Servicii de abonare	79980000-7	PMB	5,546.85				
			CASMB	15,000.00				
			VP	954.20				
		SUBTOTAL CPV		21,501.05	06.01.2020	31.12.2020	online	
	Servicii generale de							
	consultanta in							
	23 management	79411000-8	VP	10,000.00				
			PMB	2,975.00				
		SUBTOTAL CPV		12,975.00	06.01.2020	31.12.2020	online	
	24 Servicii legislative	75111200-9	CASMB	1,600.00				
			PMB	1,000.00				
		SUBTOTAL CPV		2,600.00	06.01.2020	31.12.2020	online	

	Servicii de reparare si intretinere a aerului conditionat	50532000-3	CASMB	15,000.00				
25			PMB	33,000.00				
		SUBTOTAL CPV		48,000.00	06.01.2020	31.12.2020	online	
	Servicii de consultanta juridica	79111000-5	CASMB	38,000.00				
26		SUBTOTAL CPV		38,000.00	06.01.2020	31.12.2020	online	
	Servicii de colectare, transport, eliminare deseuri	90511200-4	CASMB	20,000.00				
27		SUBTOTAL CPV		20,000.00	06.01.2020	31.12.2020	online	
	Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web)	72415000-2	CASMB	30.00				
28			PMB	450.40				
		SUBTOTAL CPV		480.40	06.01.2020	31.12.2020	online	
	Servicii de calibrare	50433000-9	CASMB	1,140.89				
29		SUBTOTAL CPV		1,140.89	06.01.2020	31.12.2020	online	
	Servicii de reparare si de intretinere a compresoarelor	50531300-9	CASMB	45,000.00				
30		SUBTOTAL CPV		45,000.00	06.01.2020	31.12.2020	online	
	Total general			1,046,500.00				

TOTAL GENERAL 2,356,000.00

Intocmit
Ec. Lupu Carmen



SPIITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
anexa privind achizitiile directe

30.06.2020

ANEXA 10

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimata cu TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitate a de derulare a procedurii de atribuire ONELINE/ OFFLINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9
	REPARATII CURENTE	Art. 20.02						
RC1	Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	CASMB	0.00				
			VP	200.00				
		SUBTOTAL CPV		200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC2	Nasturi	18451000-5	CASMB	215.09				
			VP	100.00				
		SUBTOTAL CPV		315.09	06.01.2020	31.12.2020	online	Popa Bogdan
RC3	Ate sintetice	19442000-6	CASMB	374.93				
			VP	200.00				
		SUBTOTAL CPV		574.93	06.01.2020	31.12.2020	online	Popa Bogdan
RC4	Ate pt cusut sintetice	19442100-7	CASMB	219.99				
			VP	200.00				
		SUBTOTAL CPV		419.99	06.01.2020	31.12.2020	online	Popa Bogdan
RC5	Piese si accesorii pentru fotocopitoare	30125000-1	CASMB	1,000.00				
			VP	3,500.00				
		SUBTOTAL CPV		4,500.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC6	Mobilier medical	33192000-2	CASMB	1,000.00				
			VP	16,000.00				
			PMB	0.00				
		SUBTOTAL CPV		17,000.00	06.01.2020	31.12.2020	online	Popa Bogdan

RC7	Ace de cusut	39227110-3	CASMB	VP	500.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV			700.00	239.99	06.01.2020	31.12.2020	online	Popa Bogdan
RC8	Diverse articole textile	39560000-5	CASMB	VP	200.00	439.99	06.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV			500.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC9	Piese pentru robinete	42132200-5	CASMB	VP	700.00	100.00	06.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV			310.00	410.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC10	Scule, lăcate, chei, balamale, dispozitive de fixare, lanturi si resorturi	44500000-5	CASMB	VP	1,000.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV			1,000.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC11	Conducte de aburi si apa	44163140-3	CASMB	VP	1,000.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV			1,000.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC12	Incuietoare electronica de securitate	44521120-5	CASMB	VP	1,000.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV			1,000.00	200.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC13	Lucrari de constructii	45000000-7	CASMB	VP	19,000.00	1,500.00	06.01.2020	31.12.2020	online	Popa Bogdan
		SUBTOTAL CPV			20,500.00	1,500.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC14	Reparare si intretinere a echipamentelor	45259000-7	CASMB	PMB	1,500.00	0.00	06.01.2020	31.12.2020	online	Popa Marcela
		SUBTOTAL CPV			10,000.00	11,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC15	Reparare si intretinere a centralelor termice	45259300-0	CASMB	PMB	1,500.00	0.00	06.01.2020	31.12.2020	online	Popa Marcela
		SUBTOTAL CPV			17,000.00	18,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC16	Reparare de acoperisuri	45261910-6	CASMB	VP	100.00	0.00	06.01.2020	31.12.2020	online	Popa Marcela
		SUBTOTAL CPV			100.00	100.00	06.01.2020	31.12.2020	online	Popa Marcela
RC17	Lucrari de instalatii electrice	45310000-3	CASMB	PMB	2,000.00	0.00	06.01.2020	31.12.2020	online	Popa Marcela
		SUBTOTAL CPV			1,500.00	1,500.00	06.01.2020	31.12.2020	online	Popa Marcela

		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC18	Alte lucrari de instalare electrica	45317000-2	CASMB	4,763.23				
			PMB	0.00				
			VP	30,000.00				
		SUBTOTAL CPV		34,763.23	06.01.2020	31.12.2020	online	Popa Marcela
RC19	Lucrari de tamplarie	45421000-4	CASMB	2,331.78				
			PMB	0.00				
			VP	25,000.00				
		SUBTOTAL CPV		27,331.78	06.01.2020	31.12.2020	online	Popa Marcela
RC20	Lucrari de instalare de tamplarie nemetalica	45421150-0	CASMB	0.00				
			PMB	0.00				
			VP	21,000.00				
		SUBTOTAL CPV		21,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC21	Lucrari de reparatii generale si renovare	45453000-7	CASMB	0.00				
			PMB	0.00				
			VP	2,500.00				
		SUBTOTAL CPV		2,500.00	06.01.2020	31.12.2020	online	Popa Marcela
RC22	Servicii de reparare si de intretinere a automobilelor	50112000-3	CASMB	0.00				
			VP	6,000.00				
		SUBTOTAL CPV		6,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC23	Servicii de reparare a automobilelor	50112100-4	CASMB	0.00				
			VP	10,000.00				
			PMB	0.00				
		SUBTOTAL CPV		10,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC24	Servicii de intretinere a automobilelor	50112200-5	CASMB	5,000.00				
			VP	100.00				
		SUBTOTAL CPV		5,100.00	06.01.2020	31.12.2020	online	Popa Marcela
RC25	Servicii de reparare si de intretinere a perifericelor informatice	50323000-5	PMB	0.00				
			VP	2,000.00				
			CASMB	5,429.99				
		SUBTOTAL CPV		7,429.99	06.01.2020	31.12.2020	online	Popa Marcela

	Servicii de reparare si de intretinere a echipamentului medical si chirurgical	50420000-5	PMB	0.00					
RC26			VP	2,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a echipamentului medical	50421000-2	PMB	0.00					
RC27			VP	89,000.00					
			CASMB	10,000.00					
		SUBTOTAL CPV		99,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a pompelor	50511000-0	PMB	0.00					
RC28			VP	1,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a masinilor	50530000-9	PMB	0.00					
RC29			VP	3,500.00					
			CASMB	0.00					
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a masinilor si aparateelor electrice si a echipamentului conex	50532000-3	CASMB	0.00					
RC30			PMB	0.00					
			VP	3,500.00					
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a motoarelor electrice	50532100-4	PMB	0.00					
RC31			VP	1,500.00					
			CASMB	0.00					
		SUBTOTAL CPV		1,500.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a instalatiilor electrice de constructii	50711000-2	CASMB	0.00					
RC32			VP	3,500.00					
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela	

RC33	Servicii de reparare si intretinere a incalzirii centrale	50720000-8	CASMB	0.00					
			PMB	0.00					
			VP	2,000.00					
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC34	Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	VP	6,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		6,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC35	Diverse servicii de intretinere si de reparare	50800000-3	PMB	0.00					
			VP	22,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		22,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC36	Servicii de reparare si de intretinere a mobilierului	50850000-8	CASMB	1,000.00					
			PMB	0.00					
			VP	100.00					
		SUBTOTAL CPV		1,100.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC37	Servicii de reparare si de intretinere a echipamentului hotelier	50881000-4	CASMB	0.00					
			VP	500.00					
		SUBTOTAL CPV		500.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC38	Servicii de reparare si de intretinere a echipamentului pentru restaurante	50882000-1	PMB	0.00					
			VP	1,500.00					
			CASMB	0.00					
		SUBTOTAL CPV		1,500.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC39	Exploatarea instalatiilor electrice	65320000-2	VP	12,000.00					
			PMB	0.00					
			CASMB	0.00					
		SUBTOTAL CPV		12,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC40	Servicii de testare tehnica	71632000-7	PMB	0.00					
			VP	1,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Marcela	

RC41	Servicii de monitorizare a sistemelor de alarma	79711000-1	PMB	0.00					
			VP	2,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC42	Alte servicii	98390000-3	PMB	0.00					
			VP	3,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC43	Lucrari de renovare	45453100-8	PMB	0.00					
			VP	2,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC44	Lucrari de demontare si de inlocuire a conductelor	45231111-6	VP	2,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC45	Lucrari de instalare de echipament de aer conditionat	45331220-4	VP	3,500.00					
			PMB	0.00					
			CASMB	0.00					
		SUBTOTAL CPV		3,500.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC46	Capace de baie	42943710-8	CASMB	0.00					
			VP	100.00					
		SUBTOTAL CPV		100.00	06.01.2020	31.12.2020	online	Popa Bogdan	
RC47	Materiale de constructii si articole conexe	44100000-1	CASMB	4,030.00					
			VP	2,500.00					
		SUBTOTAL CPV		6,530.00	06.01.2020	31.12.2020	online	Popa Bogdan	
RC48	Servicii de reparare si de intretinere a centralelor telefonice interne	50334130-5	CASMB	0.00					
			VP	1,800.00					
		SUBTOTAL CPV		1,800.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC49	Autocolante si benzi publicitare	22459100-3	PMB	0.00					
			VP	1,000.00					
			CASMB	0.00					

		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC50	Lucrari de cablare si conexiuni electrice	45311000-0	PMB	0.00				
			VP	2,000.00				
			CASMB	0.00				
		SUBTOTAL CPV		2,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC51	Lucrari de instalare de sisteme de alarma antiefracție	45312200-9	PMB	0.00				
			VP	15,000.00				
			CASMB	5,000.00				
		SUBTOTAL CPV		20,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC52	Servere pentru imprimante	48824000-0	PMB	0.00				
			VP	500.00				
			CASMB	0.00				
		SUBTOTAL CPV		500.00	06.01.2020	31.12.2020	online	Popa Bogdan
RC53	Servicii de reparare si intretinere	50000000-5	PMB	0.00				
			VP	7,000.00				
			CASMB	1,000.00				
		SUBTOTAL CPV		8,000.00	06.01.2020	31.12.2020	online	Popa Marcela
	Servicii de reparare si de intretinere a echipamentului de catering	50883000-8	PMB	0.00				
			VP	21,000.00				
			CASMB	0.00				
		SUBTOTAL CPV		21,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC55	Servicii de control tehnic	71356100-9	PMB	0.00				
			VP	3,000.00				
			CASMB	1,000.00				
		SUBTOTAL CPV		4,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC56	Servicii de inspectie si testare tehnica	71630000-3	PMB	0.00				
			VP	2,000.00				
			CASMB	1,000.00				
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	Popa Marcela
RC57	Servicii de curatare a canalelor de ape reziduale	90470000-2	PMB	0.00				

			VP	2,000.00					
			CASMB	1,000.00					
		SUBTOTAL CPV		3,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC58	Lucrari de compartimentare	45421141-4	VP	44,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		44,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a instalatiilor electrice si mecanice de constructii								
RC59		50710000-5	VP	10,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		10,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC60	Argon	24111100-6	CASMB	85.00					
			VP	100.00					
		SUBTOTAL CPV		185.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC61	Lucrari de ignifugare	45343100-4	VP	22,000.00					
		SUBTOTAL CPV		22,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare a fotocopiatoarelor								
RC62		50313100-3	CASMB	15,950.00					
			VP	4,400.00					
		SUBTOTAL CPV		20,350.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC63	Lucrari sanitare	45232460-4	CASMB	22,000.00					
		SUBTOTAL CPV		22,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
	Servicii de reparare si de intretinere a echipamentului de securitate								
RC64		50610000-4	VP	1,000.00					
		SUBTOTAL CPV		1,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC65	Creta	44922100-0	CASMB	50.00					
		SUBTOTAL CPV		50.00	06.01.2020	31.12.2020	online	Popa Bogdan	
	Lucrari de instalatii de apa si canalizare si de conducte de evacuare								
RC66		45332000-3	VP	36,000.00					
		SUBTOTAL CPV		36,000.00	06.01.2020	31.12.2020	online	Popa Marcela	
RC67	Servicii de reparare si de intretinere a compresoarelor	50531300-9	VP	4,000.00					

		SUBTOTAL CPV		4.000,00	06.01.2020	31.12.2020	online	Popa Marcela
		Total general		599.000,00				

Intocmit
Ec. Carmen Lupu



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
anexa privind achizitiile directe

30.06.2020

ANEXA 11

Cod unic de identificare	DENUMIRE CPV	COD CPV	FINANTARE	Valoare estimata cu TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONELINE/OFF LINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9
	HRANA PENTRU OAMENI	Art. 20.03.01						
1	Oua	03142500-3	CASMB	22,000.00				LUPU CARMEN
			PMB	9,000.00				
			VP	5,000.00				
			SUBTOTAL CPV	36,000.00	06.01.2020	31.12.2020	online	
2	Orez	03211300-6	CASMB	7,000.00				
			VP	5,000.00				
			SUBTOTAL CPV	16,000.00	06.01.2020	31.12.2020	online	
3	Cartofi	03212100-1	CASMB	28,000.00				
			PMB	25,800.00				
			VP	15,000.00				
			SUBTOTAL CPV	68,800.00	06.01.2020	31.12.2020	online	
4	Radacinoase si tuberculi	03221100-7	CASMB	30,000.00				
			PMB	13,000.00				
			VP	15,000.00				
			SUBTOTAL CPV	58,000.00	06.01.2020	31.12.2020	online	
5	Banane	03222111-4	CASMB	10,000.00				
			PMB	5,000.00				
			VP	5,000.00				
			SUBTOTAL CPV	20,000.00	06.01.2020	31.12.2020	online	
6	Stiecla	03221111-7	CASMB	2,000.00				
			PMB	700.00				

			SUBTOTAL CPV	2,700.00	06.01.2020	31.12.2020	online	
7	Morcovi	03221112-4	CASMB	13,000.00				
			PMB	4,800.00				
			SUBTOTAL CPV	17,800.00	06.01.2020	31.12.2020	online	
8	Ceapa	03221113-1	CASMB	13,000.00				
			PMB	4,000.00				
			SUBTOTAL CPV	17,000.00	06.01.2020	31.12.2020	online	
9	Ardei	03221230-7	CASMB	4,000.00				
			PMB	4,000.00				
			VP	4,000.00				
			SUBTOTAL CPV	12,000.00	06.01.2020	31.12.2020	online	
10	Tomate	03221240-0	CASMB	900.00				
			PMB	900.00				
			VP	2,000.00				
			SUBTOTAL CPV	3,800.00	06.01.2020	31.12.2020	online	
11	Dovlecei	03221250-3	CASMB	3,300.00				
			PMB	5,000.00				
			VP	300.00				
			SUBTOTAL CPV	8,600.00	06.01.2020	31.12.2020	online	
12	Castraveti	03221270-9	CASMB	1,000.00				
			PMB	400.00				
			VP	1,000.00				
			SUBTOTAL CPV	2,400.00	06.01.2020	31.12.2020	online	
13	Legume pentru frunze	03221300-9	CASMB	3,000.00				
			PMB	2,000.00				
			VP	3,000.00				
			SUBTOTAL CPV	8,000.00	06.01.2020	31.12.2020	online	
14	Varza alba	03221410-3	CASMB	10,000.00				
			PMB	8,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
15	Conopida	03221420-6	CASMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	4,000.00	06.01.2020	31.12.2020	online	
16	Citrice	03222200-5	CASMB	10,000.00				
			VP	10,000.00				
			PMB	4,000.00				
			SUBTOTAL CPV	24,000.00	06.01.2020	31.12.2020	online	
17	Mere	03222321-9	CASMB	13,000.00				

			VP	10,000.00				
			PMB	3,000.00				
			SUBTOTAL CPV	26,000.00	06.01.2020	31.12.2020	online	
18	Carne de vita	15111100-0	CASMB	50,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	60,000.00	06.01.2020	31.12.2020	online	
19	Carne de pui	15112130-6	CASMB	116,000.00				
			VP	2,100.00				
			PMB	22,000.00				
			SUBTOTAL CPV	140,100.00	06.01.2020	31.12.2020	online	
20	Ficat de pasare	15112300-9	CASMB	26,000.00				
			VP	5,000.00				
			PMB	9,000.00				
			SUBTOTAL CPV	40,000.00	06.01.2020	31.12.2020	online	
21	Carne de porc	15113000-3	CASMB	55,000.00				
			PMB	14,000.00				
			SUBTOTAL CPV	69,000.00	06.01.2020	31.12.2020	online	
22	Organe comestibile	15114000-0	CASMB	15,000.00				
			PMB	3,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
23	Produse din carne	15130000-8	CASMB	4,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	6,000.00	06.01.2020	31.12.2020	online	
24	Carnati	15131130-5	CASMB	8,000.00				
			VP	7,000.00				
			PMB	6,000.00				
			SUBTOTAL CPV	21,000.00	06.01.2020	31.12.2020	online	
25	Pateu	15131310-1	CASMB	10,000.00				
			VP	9,000.00				
			PMB	3,000.00				
			SUBTOTAL CPV	22,000.00	06.01.2020	31.12.2020	online	
26	Preparate pe baza de carne	15131700-2	CASMB	21,000.00				
			VP	15,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	46,000.00	06.01.2020	31.12.2020	online	
27	Peste congelat	15221000-3	CASMB	2,500.00				
			VP	3,000.00				

			PMB	2,000.00				
			SUBTOTAL CPV	7,500.00	06.01.2020	31.12.2020	online	
28	Legume congelate	15331170-9	CASMB	17,000.00				
			PMB	15,000.00				
			SUBTOTAL CPV	32,000.00	06.01.2020	31.12.2020	online	
29	Legume in conserva si/sau la cutie	15331400-1	CASMB	20,000.00				
			VP	20,000.00				
			PMB	20,000.00				
			SUBTOTAL CPV	60,000.00	06.01.2020	31.12.2020	online	
30	Ciuperci la cutie	15331430-0	CASMB	5,000.00				
			VP	5,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	12,000.00	06.01.2020	31.12.2020	online	
31	Varza acra la cutie	15331461-6	VP	1,000.00				
			PMB	800.00				
			CASMB	1,300.00				
			SUBTOTAL CPV	3,100.00	06.01.2020	31.12.2020	online	
32	Masline la cutie	15331466-1	CASMB	7,700.00				
			PMB	1,000.00				
			SUBTOTAL CPV	8,700.00	06.01.2020	31.12.2020	online	
33	Fructe transformate	15332100-5	CASMB	10,000.00				
			VP	5,000.00				
			PMB	3,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
34	Ulei pentru gatit	15411200-4	CASMB	10,000.00				
			VP	10,000.00				
			PMB	9,000.00				
			SUBTOTAL CPV	29,000.00	06.01.2020	31.12.2020	online	
35	Margarina	15431100-9	CASMB	20,000.00				
			VP	5,000.00				
			PMB	6,000.00				
			SUBTOTAL CPV	31,000.00	06.01.2020	31.12.2020	online	
36	Lapte praf	15511700-0	CASMB	54,000.00				
			VP	15,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	79,000.00	06.01.2020	31.12.2020	online	
37	Smaritana	15512000-0	CASMB	55,000.00				

			VP	20,000.00				
			PMB	12,000.00				
			SUBTOTAL CPV	87,000.00	06.01.2020	31.12.2020	online	
			CASMB	15,000.00				
38	Unt	15530000-2	VP	5,000.00				
			PMB	2,500.00				
			SUBTOTAL CPV	22,500.00	06.01.2020	31.12.2020	online	
			CASMB	28,500.00				
39	Branza de masa	15541000-2	PMB	5,000.00				
			SUBTOTAL CPV	33,500.00	06.01.2020	31.12.2020	online	
			CASMB	59,500.00				
40	Branza proaspata	15542000-9	CASMB	13,000.00				
			PMB	20,000.00				
			VP	92,500.00	06.01.2020	31.12.2020	online	
			SUBTOTAL CPV	78,000.00				
41	Branza cu pasta moale	15542200-1	CASMB	10,000.00				
			VP	30,000.00				
			PMB	118,000.00	06.01.2020	31.12.2020	online	
			SUBTOTAL CPV	42,000.00				
42	Branza cu pasta tare	15544000-3	CASMB	10,000.00				
			VP	25,000.00				
			PMB	77,000.00	06.01.2020	31.12.2020	online	
			SUBTOTAL CPV	35,000.00				
43	Iaurt	15551300-8	CASMB	25,000.00				
			PMB	5,400.00				
			VP	65,400.00	06.01.2020	31.12.2020	online	
			SUBTOTAL CPV	10,000.00				
44	Faina de grau	15612100-2	CASMB	0.00				
			VP	8,000.00				
			PMB	18,000.00	06.01.2020	31.12.2020	online	
			SUBTOTAL CPV	3,000.00				
45	Faina de porumb	15612210-6	CASMB	0.00				
			VP	7,000.00				
			PMB	10,000.00	06.01.2020	31.12.2020	online	
			SUBTOTAL CPV	3,000.00				
46	Gris	15625000-5	CASMB	0.00				
			VP	3,000.00				
			PMB	6,000.00	06.01.2020	31.12.2020	online	
			SUBTOTAL CPV					

47	Paine	15811100-7	CASMB	130,000.00				
			SUBTOTAL CPV	130,000.00	06.01.2020	31.12.2020	online	
48	Biscuiti dulci	15821200-1	CASMB	15,000.00				
			VP	3,000.00				
			PMB	7,000.00				
			SUBTOTAL CPV	25,000.00	06.01.2020	31.12.2020	online	
49	Zahar alb	15831200-4	CASMB	11,000.00				
			VP	5,000.00				
			PMB	5,000.00				
			SUBTOTAL CPV	21,000.00	06.01.2020	31.12.2020	online	
50	Produse pe baza de zahar	15833000-6	CASMB	2,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	4,000.00	06.01.2020	31.12.2020	online	
51	Cacao	15841000-5	CASMB	1,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	3,000.00	06.01.2020	31.12.2020	online	
52	Dulciuri	15842300-5	CASMB	8,000.00				
			VP	5,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	23,000.00	06.01.2020	31.12.2020	online	
53	Paste fainoase	15850000-1	CASMB	10,000.00				
			VP	4,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	24,000.00	06.01.2020	31.12.2020	online	
54	Ceai la pliculet	15864100-3	CASMB	10,000.00				
			VP	3,000.00				
			PMB	5,000.00				
			SUBTOTAL CPV	18,000.00	06.01.2020	31.12.2020	online	
55	Otet sau echivalent	15871110-8	CASMB	1,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
56	Mustar	15871250-1	CASMB	3,000.00				
			PMB	500.00				
			SUBTOTAL CPV	3,500.00	06.01.2020	31.12.2020	online	
57	Piper	15872100-2	CASMB	1,000.00				
			PMB	500.00				
			SUBTOTAL CPV	1,500.00	06.01.2020	31.12.2020	online	
58	Mirodenii	15872200-3	CASMB	12,000.00				

			PMB	10,000.00				
			SUBTOTAL CPV	22,000.00	06.01.2020	31.12.2020	online	
59	Sare	15872400-5	CASMB	2,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	3,000.00	06.01.2020	31.12.2020	online	
60	Drojdie	15898000-9	VP	0.00				
			PMB	1,000.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
61	Seminte mac	03111000-2	PMB	300.00				
			CASMB	1,000.00				
			VP	0.00				
			SUBTOTAL CPV	1,300.00	06.01.2020	31.12.2020	online	
62	Seminte de susan	03111500-7	PMB	1,000.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
63	Dovleac	03222000-3	PMB	2,000.00				
			CASMB	2,000.00				
			SUBTOTAL CPV	4,000.00	06.01.2020	31.12.2020	online	
64	Stafide	03222115-2	PMB	1,000.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	2,000.00	06.01.2020	31.12.2020	online	
65	Lamai	03222210-8	PMB	3,000.00				
			CASMB	3,000.00				
			SUBTOTAL CPV	6,000.00	06.01.2020	31.12.2020	online	
66	Piersici	03222332-9	PMB	3,000.00				
			CASMB	3,000.00				
			SUBTOTAL CPV	6,000.00	06.01.2020	31.12.2020	online	
67	Produse pe baza de carne de porc	15131400-9	PMB	7,000.00				
			CASMB	7,800.00				
			SUBTOTAL CPV	14,800.00	06.01.2020	31.12.2020	online	
68	Placinte dulci	15812122-4	PMB	1,000.00				
			CASMB	2,000.00				
			SUBTOTAL CPV	3,000.00	06.01.2020	31.12.2020	online	

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la data de 30.06.2020

ANEXA 13

Tipul și obiectul contractului de achiziție publică /acordului - cadru	COD CPV	Sursa de finanțare	Valoarea estimată a contractului /acordului - cadru LEI, fără TVA	Procedura stabilită/instrumente specifice pentru derularea procesului de achiziție	Data (luna) estimată pentru inițierea procedurii	Data (luna) estimată pentru atribuirea contractului sectorial/acordului-cadru	Modalitatea de derulare a procesului de achiziție online/offline	Persoana responsabilă la achiziția
2	2	3	4	5	6	7	8	9
MEDICAMENTE	Art. 20.04.01							
Gaze medicinale	24111500-0	CASMB	150,000.00					DUMBRAVA FLORENTINA
		PN.VI	-					
		ATI Neonat	-					
		PN Boli rare	-					
		Venituri proprii	220,000.00					
		SUBTOTAL CPV	370,000.00					
Albumina	33141540-7	CASMB	1,070,000.00	licitatie desch	01.04.2017	30.05.2017	online	
		PN.VI	-					
		ATI Neonat	-					
		PN Boli rare	-					
		Venituri proprii	10,000.00					
		SUBTOTAL CPV	1,080,000.00					
Heparina	33141550-0	CASMB	30,000.00	licitatie desch	01.10.2018	15.02.2019	online	
		PN.VI	-					
		ATI Neonat	-					
		PN Boli rare	-					
		Venituri proprii	20,000.00					
		SUBTOTAL CPV	50,000.00	licitatie desch	01.05.2019	15.11.2019	online	

Medicamente împotriva tulburărilor provocate de hiperaciditate	33611000-6	CASMB	171,500.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	50,000.00						
		SUBTOTAL CPV	221,500.00						
Medicamente împotriva tulburărilor gastrointestinale funcționale	33612000-3	CASMB	80,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	10,000.00						
		SUBTOTAL CPV	90,000.00						
Laxative	33613000-0	CASMB	50,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	9,000.00						
		SUBTOTAL CPV	59,000.00						
Antidiareice, antiinflamatoare și antiinfecțioase intestinale	33614000-7	CASMB	5,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	5,000.00						
		SUBTOTAL CPV	5,000.00						
		CASMB	30,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	5,000.00						
		SUBTOTAL CPV	5,000.00						
Insulină	33615100-5	CASMB	30,000.00						
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	5,000.00						
		SUBTOTAL CPV	35,000.00						
Suplimente minerale	33617000-8	CASMB	28,000.00						
		licitatie desch	01.05.2019	15.11.2019	online				

		PN.VI	2,000.00						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	2,000.00						
		SUBTOTAL CPV	32,000.00						
Antitrombotice	33621100-0	CASMB	250,000.00		Licitate desch	01.05.2019	15.11.2019	online	
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	200,000.00						
		SUBTOTAL CPV	450,000.00						
Antihemoragice	33621200-1	CASMB	35,000.00		Licitate desch	01.05.2019	15.11.2019	online	
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	6,000.00						
		SUBTOTAL CPV	41,000.00						
Preparate împotriva anemiei	33621300-2	CASMB	114,000.00		Licitate desch	01.05.2019	15.11.2019	online	
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	26,000.00						
		SUBTOTAL CPV	140,000.00						
Substituenți de plasmă sanguină și soluții pentru perfuzii	33621400-3	CASMB	50,000.00		Licitate desch	01.05.2019	15.11.2019	online	
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	60,000.00						
		SUBTOTAL CPV	110,000.00						
Medicamente utilizate în cardiologie	33622100-7	CASMB	56,000.00		Licitate desch	01.05.2019	15.11.2019	online	
		PN.VI	-						
		ATI Neonat	-						
		PN Boli rare	-						
		Venturi proprii	10,000.00						
		SUBTOTAL CPV	66,000.00						
Antihpertensive	33622200-8	CASMB	15,000.00		Licitate desch	01.05.2019	15.11.2019	online	

		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	1,700,000.00							
		Venturi proprii	2,000.00							
		SUBTOTAL CPV	1,717,000.00							
Diuretice	33622300-9	CASMB	15,000.00		Licitatie desch	01.05.2019	15.11.2019	online		
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	1,000.00							
		SUBTOTAL CPV	16,000.00							
Betablocanți	33622600-2	CASMB	5,000.00		Licitatie desch	01.05.2019	15.11.2019	online		
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	500.00							
		SUBTOTAL CPV	5,500.00							
Biocanți de calciu	33622700-3	CASMB	5,000.00		Licitatie desch	01.05.2019	15.11.2019	online		
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	500.00							
		SUBTOTAL CPV	5,500.00							
Antiseptice și dezinfectante	33631600-8	CASMB	80,000.00		Licitatie desch	01.05.2019	15.11.2019	online		
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	100,000.00							
		SUBTOTAL CPV	180,000.00							
Antiinflamatoare și antireumatismale	33632100-0	CASMB	80,000.00		Licitatie desch	01.05.2019	15.11.2019	online		
		PN.VI	-							
		ATI Neonat	-							
		PN Boli rare	-							
		Venturi proprii	8,000.00							
		SUBTOTAL CPV	88,000.00							
Mio relaxanți	33632200-1	CASMB	60,000.00		Licitatie desch	01.05.2019	15.11.2019	online		
		PN.VI	-							
		ATI Neonat	-							