

SPITALUL DE PNEUMFTIZIOLOGIE ROSIORII DE VEDE
COMP. ACHIZITII PUBLICE

SITUATIA CONTRACTELOR INCHEIATE IN ANUL 2013

Nr. crt.	Contract	Obiectul contractului	Val.-lei fara TVA	Valabilitate	Val. -lei cuTVA	Proced.aplic ata	DENUMIRE FURNIZOR / PRESTATOR
	NR./data						
1	520/15.01.2013	Contract servicii IT si inchiriere imprimante	3,800.00	4luni	4,712.00	Directa	AL SOFTWARE
2	521/21.01.2013	Transport-transfer pacienti ptr. Consult	0.00	0	0.00	Directa	Serviciul de Ambulanta TR.
3	522/22.01.2013	Acord Cadru furnizare echipamente medicale		2 ani	0.00	Licit.	SC EDITRONIC INTERNATIONAL
5	524/28.01.2013	Act ad.contr.462/2012 prelug.valabilitate	17,741.00	4 luni	21,998.84	Directa	APROCOM
6	526/11.02.2013	Contract prelungire certificare digitala	133.00	31/12/2013	133.00	Directa	CERT SING
7	527/19.02.2013	Contract prest. Servicii medicale	44,800.00	31/12/2013	44,800.00	Directa	PFA Dr. Grigorescu Ruja
8	528/28.02.2013	Contact de servicii medicale de laborator		2 ani		Directa	DSP TR (PNS)
9	529/01.03.2013	Contr. Servicii de intret. Pag. web	2,500.00	31/12/2013	3,100.00	Directa	SC ESQO SRL
10	530/11.04.2013	Contr. subsecvent Ac. Cadru 522/22.01.2013	747,953.32	90 zile	927,462.12	Licit.	SC EDITRONIC INTERNATIONAL
11	531/15.04.2013	Contr.serv.supraveghere dozimetrica	832.00	31/12/2013	832.00	Directa	INSP Bucuresti
12	533/26.04.2013	Contr. Prestari serv. De paza	79,968.00	31/12/2013	99,160.32	Directa	SC VALAHIA GUARD SECURITYTY
13	534/26.04.2013	Act ad.Contr.460/2012 prelug.valabilitate	1,500.00	30/06/2013	1,860.00	Directa	SC PHM COMSERV SRL
14	535/26.04.2013	Act ad.Contr.nr.464/2012 prelug.valabilitate	2,800.00	30/06/2013	3,472.00	Directa	SC EDITRONIC INTERNATIONAL
15	536/26.04.2013	Cont. furnizare energie Electrica	0.00	31/12/2013	0.00	Directa	CEZ VANZARE 0
16	537/26.04.2013	Contr. Inchiriere spatiu ptr. Dozator baut.Calde		26/04/2014		Directa	SC DANEEL LOGISTIC VENDING

17	538/26.04.2013	Contr. Prest. Serv. Radioprotectie Nucleara	3,300.00	31/12/2013	4,092.00	Directa	SC EDITRONIC INTERNATIONAL
18	540/08.05.2013	Contract vanz.cump. solutii radiologice				Directa	SC RO MAX TRADING
19	541/08.05.2013	Act ad.contr. 483/2012 prelung.Valabilitate	1,600.00	30/06/2013	1,984.00	Directa	Asociatia UNISTAR
20	542/24.05.2013	Contract prest. Serv. medic.med. Muncii	2,096.00	31/12/2013	2,096.00	Directa	CLK MEDICAL
21	543/27.05.2013	Contr.Furnizare legume si fructe transformate	32,812.00	31/12/2013	40,686.88	Directa	APRO COM
22	544/27.05.2013	Contr.prest. Servicii dispozitive medicale	4,816.00	31/12/2013	4,816.00	Directa	CJAM TR
23	545/27.05.2013	Contr. Prest. Servicii lifturi	6,860.00	31/12/2013	8,506.40	Directa	SC WILHELM ROMCO SRL
24	546/27.05.2013	Contr.Prest.servicii tr. deseuri periculoase	14,707.00	31/12/2013	18,236.68	Directa	ECO PASTEL
25	547/27.05.2013	Contr.Prest.servicii tr. microscopae optice	8,000.00	31/12/2013	9,920.00	Directa	OPTISERV
26	549/10.06.2013	Contr. Subsecvent Ac.ech. Med.Ac.Cadru 522/22.01.13	846,860.23	90 zile	1,050,106.69	Licit.	SC EDITRONIC INTERNATIONAL
27	551/26.06.2013	Act ad.Contr.460/2012 prelungire valabilitate	9,800.00	30/12/2013	12,152.00	Directa	SC EDITRONIC INTERNATIONAL

28	552/26.06.2013	Act ad.Contr.464/2012 prelungire valabilitate	5,250.00	30/12/2013	6,510.00	Directa	PHM CONSERV
29	553/26.06.2013	Act ad. La contr. Nr.483 2012-prelungire valabil.		15/08/2013		Directa	SC UNISTAR
30	555/08.07.2013	Contr.prest.servicii de expertiza tehnica-put-	3,000.00		3,000.00	Directa	PFI Buciu Victor Viorel
31	556/09.07.2013	Contr.prest.servicii examinari paraclinice	18,000.00	31/12/2013	18,000.00	Directa	SC EXPLORA MED
32	557/10.07.21013	Contr. Prest.serv exam.psihologice	720.00		720.00	Directa	PFI Rosu Fl. Camelia
33	558/10.07.2013	Contr. Serv. Intretinere periodica Ap.medicala	960.00	31/12/2013	1,190.40	Directa	SC ACIRAM MEDICAL
34	559/2013	Contr. furniz. Art. birotica furnit. de birou	8,800.00	31/12/2013	10,912.00	Directa	ASCHF Arges

35	560/21.08.2013	Contr.prest.servicii de cons.manag.calit.Lab.	6,000.00		6,000.00	Directa	PFA Neacsu Florin Paul
36	561/29.08.2013	Contr. Furniz. Echipament PBX /CPE	300.00		372.00	Directa	Romtelecom
37	562/29.08.2013	Contr. Subscv. AC.522/ 22.01.2013-Neutralizator	425,990.67	90 zile	528,228.43	Licit.	SC EDITRONIC INTERNATIONAL
38	563/28.08.2013	Contr. Prest.serv.de salubritate-gunoii menajer	31,677.12	12 luni	39,279.63	Directa	SC POLARIS HOLDING
39	564/28.08.2013	Contr. Inchiriere eurocontainere	15,206.40	12 luni	18,855.94	Directa	SC POLARIS HOLDING
40	566/09.10.2013	Contr. DONATIE imprimanta + USB	0.00	0	0	0	PFA Neacsu Florin Paul
41	567/09.10.2013	Conventie de lucrari periodice la transformat.	0.00	12 luni	0	Directa	SC CEZ Distributie SA TR.
42	568/09.10.2013	Act ad.Contr.150/13.10.13 privind expl.instalatiilor	0.00	12 luni	0	Directa	SC CEZ Distributie SA TR.
43	569/05.11.2013	Contr.prest.serv. Reparare, autoriz.intretinere C.T.	11,256.00	3 luni	13,957.44	Directa	SC Termo Sistems
44	570/05.11.2013	Contr. Lucrari executie Put forat hidraulic	266,740.87	4 luni	330,758.68	Licit.	SC ACVAFOR PROIECT
45	571/05.11.2013	Contr. Furniz. Echip.IT si accesorii de birou	35,583.28	30 zile	44,123.27	Licit.	SC AL SOFTWARE
46	572/27.11.2013	Contr. Prest.servicii de certificare digitala	570.00	12 luni	706.80	Directa	SC CERT SING
47	573/05.12.2013	Contr. Sponsorizare exec. lucr.montaj	0.00	0	0	0	SC GB INDCO
48	574/19.12.2013	Servicii se as.tehnica pt. instalatia de gaza	864.00	4 ANI	1,071.36	Directa	SC GRUP DEZ.RETELE S.A.
49	575/10.12.2013	Act ad.Contr.499/10.12.12 serv.asist.juridica	4,000.00	4 luni	4,000.00	Directa	Cab.Av. Nicolescu Cosmin Marius
50	576/23.12.2013	Act ad.Contr.527/19.02.13 serv.medicale	17,920.00	4 luni	17,920.00	Directa	P.F.A. Dr. Grigorescu Rujă
51	577/23.12.2013	Act ad.Contr.533/26.04.13 serv.paza	3,196.80	4 luni	3,964.03	Directa	SC VALAHIA GUARD SECURITYTY
52	578/23.12.2013	Act ad.Contr.546/27.05.13 servicii preluare deseuri	8,404.00	4 luni	10,420.96	Directa	SC ECO PASTEL
53	579/23.12.2013	Act ad.Contr.531/15.04.13 serv.dozimetrie	416.00	4 luni	416	Directa	I.N.S.P. Bucuresti

54	580/23.12.2013	Act ad.Contr. 547/27.05.13 servicii aparatura laborator	4,000.00	4 luni	4,960	Directa	SC OPTISERV
55	581/23.12.2013	Act ad.Contr.544/27.05.13 serv.aparat.medicala	2,408.00	4 luni	2,408	Directa	C.J.A.M. Teleorman
56	582/23.12.2013	Act ad. Contr.543/27.05.13 furniz. Fructe si legume	18,749.71	4 luni	23,249.64	Directa	S.C. APROCOM IMPEX SRL

57	583/23.12.2013	Act ad.Contr.540/08.05.13 cump.solutii radiologice	0.00	4 luni	0	Directa	SC RO MAX TRADING
58	584/23.12.2013	Act ad.Contr.542/24.05.13 serv.de medicina muncii	698.64	4 luni	698.64	Directa	C.L.K. MEDICAL
59	585/23.12.2013	Act ad.Contr. 556/09.09.13 srv.ex.paraclinice CT	12,000.00	4 luni	12,000	Directa	SC EXPORA MED SRL
60	586/23.12.2013	Act ad.Contr. 161/29.03.10 inchiriere spatiu incinta spit.	0.00	4 luni	0	Directa	SC GABRI COM SRL
61	587/23.12.2013	Act ad.Ctr.464/552/6.06.13 servicii ap. Radiologie	3,000.00	4 luni	3,720	Directa	SC PHM COMSERV SRL
62	588/23.12.2013	Act ad. Contr.460/03.05.12 serv. Ap. Radiologie	5,600.00	4 luni	6,944	Directa	SC EDITRONIC
63	589/23.12.2013	Act ad. Contr. 545/27.05.13 serv. Intretinere lifturi	3,920.00	4 luni	4,861	Directa	SC WILHELM ROMCO
64	590/24.12.2013	Ctr.subsecv. MOTORINA Ac.Cadru 104/19.12.2013-	14,943.00	12 luni	18,529.32	Directa	SC LUKOIL ROMANIA SRL
65	590/24.12.2013	Contr. Furniz.si montare mobilier	144,817.38	30 zile	179,573.55	licit.	SC DISTINCT MOB SRL
66	591/24.12.2013	Act.ad.Contr.558/2013 serv.intret. Ap.LAM	640.00	4 luni	793.6	Directa	SC ACIRAM MEDICAL
67	592/24.12.2013	Act ad.Contr.106/18.01.11 serv. Curatenie DSPVidele	3,933.68	4 luni	4,877.76	Directa	SC PUBLI SERV POENI

Comp. Achizitii publice,
Cons. Jr. Toma C.