

ANEXA privind achizitiile directe

NR. 8808/31.12.2019

**A. FURNIZARE**

| Nr. Crt | Obiectul achizitiei directe          | COD CPV                                    | Valoare estimata lei fara TVA | Sursa de finantare | Data estimata pentru | Data estimata a finalizarii |
|---------|--------------------------------------|--------------------------------------------|-------------------------------|--------------------|----------------------|-----------------------------|
| 1       | bilete trimitere clinic              | 22820000-4 Formulare (Rev.2)               | 201.84                        | Buget propriu      | Jan-20               | Dec-20                      |
| 2       | bon consum                           | 22822200-0 Formulare comerciale necontinue | 224.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 3       | concedii medicale                    | 22820000-4 Formulare (Rev.2)               | 285.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 4       | condici prezenta                     | 22822200-0 Formulare comerciale necontinue | 1140.00                       | Buget propriu      | Jan-20               | Dec-20                      |
| 5       | consimtament informat                | 22820000-4 Formulare (Rev.2)               | 1500.00                       | Buget propriu      | Jan-20               | Dec-20                      |
| 6       | declaratie anexa 1                   | 22820000-4 Formulare (Rev.2)               | 750.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 7       | declaratie anexa 17d                 | 22820000-4 Formulare (Rev.2)               | 750.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 8       | decont cheltuieli                    | 22822200-0 Formulare comerciale necontinue | 2250.00                       | Buget propriu      | Jan-20               | Dec-20                      |
| 9       | foaie coduri DRG                     | 22820000-4 - Formulare                     | 3500.00                       | Buget propriu      | Jan-20               | Dec-20                      |
| 10      | foaie de observatie clinica generala | 22820000-4 - Formulare                     | 750.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 11      | foaie evolutie + tratament           | 22820000-4 - Formulare                     | 3500.00                       | Buget propriu      | Jan-20               | Dec-20                      |
| 12      | nota de comanda                      | 22820000-4 - Formulare                     | 100.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 13      | note receptie                        | 22820000-4 - Formulare                     | 400.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 14      | pv predare / returnare               | 22820000-4 - Formulare                     | 750.00                        | Buget propriu      | Jan-20               | Dec-20                      |
| 15      | registru A4 dictando copertate       | 22813000-2                                 | 700.00                        | Buget propriu      | Jan-20               | Dec-20                      |

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|----|--------------------------------------------|-----------------------------------------------|---------|---------------|--------|--------|
| 16 | registru A4-copertate                      | 22813000-2                                    | 300.00  | Buget propriu | Jan-20 | Dec-20 |
| 17 | registru A5 dictando - copertate           | 22810000-1 Registre din hârtie sau din carton | 140.00  | Buget propriu | Jan-20 | Dec-20 |
| 18 | registru arhiva                            | 22810000-1 Registre din hârtie sau din carton | 160.00  | Buget propriu | Jan-20 | Dec-20 |
| 19 | registru camera de garda                   | 22810000-1 Registre din hârtie sau din carton | 100.00  | Buget propriu | Jan-20 | Dec-20 |
| 20 | registru intrari iesiri secretariat        | 22810000-1 Registre din hârtie sau din carton | 360.00  | Buget propriu | Jan-20 | Dec-20 |
| 21 | registru intrari-iesiri corepondenta       | 22810000-1 Registre din hârtie sau din carton | 200.00  | Buget propriu | Jan-20 | Dec-20 |
| 22 | registru pacienti                          | 22810000-1 Registre din hârtie sau din carton | 280.00  | Buget propriu | Jan-20 | Dec-20 |
| 23 | repertoare                                 | 22810000-1 Registre din hârtie sau din carton | 625.00  | Buget propriu | Jan-20 | Dec-20 |
| 24 | scrisoare medicala                         | 22820000-4 - Formulare                        | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 25 | tus stampile albastru                      | 22612000-3 Tus                                | 600.00  | Buget propriu | Jan-20 | Dec-20 |
| 26 | tus stampile rosu                          | 22612000-3 Tus                                | 20.00   | Buget propriu | Jan-20 | Dec-20 |
| 27 | toner HP 30a pt. HP Laser Jet PRO MFP M227 | 30125100-2                                    | 2700.00 | Buget propriu | Jan-20 | Dec-20 |
| 28 | cartr pt imprimanta HP - CF 283X           | 30125100-2                                    | 2750.00 | Buget propriu | Jan-20 | Dec-20 |
| 29 | cartus de toner imprimanta samsung 1860L   | 30125100-2                                    | 1560.00 | Buget propriu | Jan-20 | Dec-20 |
| 30 | cartus de toner imprimanta samsung ML 1640 | 30125100-2                                    | 780.00  | Buget propriu | Jan-20 | Dec-20 |
| 31 | cartus de toner- Laser jet mfp M127        | 30125100-2                                    | 1140.00 | Buget propriu | Jan-20 | Dec-20 |
| 32 | cartus de toner HP Laser Jet MFP 212       | 30125100-2                                    | 780.00  | Buget propriu | Jan-20 | Dec-20 |
| 33 | cartus HP Laser JET P1005                  | 30125100-2                                    | 1430.00 | Buget propriu | Jan-20 | Dec-20 |
| 34 | cartus samsung MLT -D111L                  | 30125100-2                                    | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 35 | cartus Samsung XPRESS M2026                | 30125100-2                                    | 6340.00 | Buget propriu | Jan-20 | Dec-20 |



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| 36 | cartus Samsung XPRESS M2027                    | 30125100-2                                         | 1560.00 | Buget propriu | Jan-20 | Dec-20 |
| 37 | cartuse de toner - hp LaserJet Pro MFP M225dw  | 30125100-2                                         | 2180.00 | Buget propriu | Jan-20 | Dec-20 |
| 38 | cartuse de toner Canon imageRUNNER 2530i       | 30125100-2                                         | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 39 | cartuse de toner HP Laser jet P1005            | 30125100-2                                         | 380.00  | Buget propriu | Jan-20 | Dec-20 |
| 40 | dispozitiv de distrugere a documentelor        | 30191400-8 Dispozitiv de distrugere a documentelor | 2400.00 | Buget propriu | Jan-20 | Dec-20 |
| 41 | ace gamalie                                    | 30197100-7                                         | 68.00   | Buget propriu | Jan-20 | Dec-20 |
| 42 | agende 2019                                    | 22819000-4 Agende                                  | 931.00  | Buget propriu | Jan-20 | Dec-20 |
| 43 | agrafe birou 28mm                              | 30197220-4                                         | 993.00  | Buget propriu | Jan-20 | Dec-20 |
| 44 | agrafe birou 49 mm                             | 30197220-4                                         | 472.00  | Buget propriu | Jan-20 | Dec-20 |
| 45 | ascutitori                                     | 30192133-2                                         | 140.00  | Buget propriu | Jan-20 | Dec-20 |
| 46 | biblioraft plastifiat PP 5 cm culoare alba     | 30197210-1                                         | 675.00  | Buget propriu | Jan-20 | Dec-20 |
| 47 | biblioraft plastifiat PP 5 cm culoare albastra | 30197210-1                                         | 1260.00 | Buget propriu | Jan-20 | Dec-20 |
| 48 | biblioraft plastifiat PP 5 cm culoare mov      | 30197210-1                                         | 1170.00 | Buget propriu | Jan-20 | Dec-20 |
| 49 | biblioraft plastifiat PP 5 cm culoare rosie    | 30197210-1                                         | 1260.00 | Buget propriu | Jan-20 | Dec-20 |
| 50 | biblioraft plastifiat PP 5 cm culoare turcoaz  | 30197210-1                                         | 1260.00 | Buget propriu | Jan-20 | Dec-20 |
| 51 | bibliorafturi 50 mm plastifiat                 | 30197210-1                                         | 1935.00 | Buget propriu | Jan-20 | Dec-20 |
| 52 | bibliorafturi 80 mm plastifiat                 | 30197210-1                                         | 1510.00 | Buget propriu | Jan-20 | Dec-20 |
| 53 | buretiera                                      | 30197400-0 Burete umed pentru timbre               | 125.00  | Buget propriu | Jan-20 | Dec-20 |
| 54 | caiete A4 dictando 80 file                     | 22830000-7                                         | 2340.00 | Buget propriu | Jan-20 | Dec-20 |
| 55 | caiete A4 matematica 80 file                   | 22830000-7                                         | 1340.00 | Buget propriu | Jan-20 | Dec-20 |

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| 56 | caiete A5 matematica 80 file      | 22830000-7                             | 102.00  | Buget propriu | Jan-20 | Dec-20 |
| 57 | calculator pentru birou           | 30141200-1 Calculatoare de birou       | 1364.00 | Buget propriu | Jan-20 | Dec-20 |
| 58 | calculator pentru birou 16 digits | 30141200-1 Calculatoare de birou       | 310.00  | Buget propriu | Jan-20 | Dec-20 |
| 59 | calendar perete 2019              | 30141200-1 Calculatoare de birou       | 405.00  | Buget propriu | Jan-20 | Dec-20 |
| 60 | capsator mare 70 coli             | 30197320-5 Capsatoare                  | 2160.00 | Buget propriu | Jan-20 | Dec-20 |
| 61 | capsator 40 coli                  | 30197320-5 Capsatoare                  | 1000.00 | Buget propriu | Jan-20 | Dec-20 |
| 62 | capse 24/6                        | 30197110-0 Capse                       | 385.16  | Buget propriu | Jan-20 | Dec-20 |
| 63 | capse 24/8                        | 30197110-0 Capse                       | 128.40  | Buget propriu | Jan-20 | Dec-20 |
| 64 | capse nr. 10                      | 30197110-0 Capse                       | 96.55   | Buget propriu | Jan-20 | Dec-20 |
| 65 | CD -uri                           | 30234300-1 Compact-discuri (CD-uri)    | 50.00   | Buget propriu | Jan-20 | Dec-20 |
| 66 | corectoare cu banda 8 m           | 30192160-0                             | 1418.75 | Buget propriu | Jan-20 | Dec-20 |
| 67 | corectoare tip pix 7 ml           | 30192160-0                             | 302.50  | Buget propriu | Jan-20 | Dec-20 |
| 68 | corectoare-pasta                  | 30192160-0                             | 30.00   | Buget propriu | Jan-20 | Dec-20 |
| 69 | creioane                          | 30192130-1                             | 552.00  | Buget propriu | Jan-20 | Dec-20 |
| 70 | creioane colorate                 | 30192130-1                             | 360.00  | Buget propriu | Jan-20 | Dec-20 |
| 71 | creion mina                       | 30192131-8 Creioane cu mina reincarcab | 54.00   | Buget propriu | Jan-20 | Dec-20 |
| 72 | cub hartie                        | 30192000-1 - Accesorii de birou        | 1250.00 | Buget propriu | Jan-20 | Dec-20 |
| 73 | cutter                            | 30197310-2 Cutite de deschis scrisori  | 245.00  | Buget propriu | Jan-20 | Dec-20 |
| 74 | decapsator                        | 30197321-2 Decapsatoare                | 82.00   | Buget propriu | Jan-20 | Dec-20 |
| 75 | dosar carton cu sina              | 22852000-7                             | 45.00   | Buget propriu | Jan-20 | Dec-20 |



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|----|-------------------------------------------------|--------------------------------------------|---------|---------------|--------|--------|
| 76 | dosar plic A4 din carton                        | 22852000-7                                 | 195.00  | Buget propriu | Jan-20 | Dec-20 |
| 77 | dosare                                          | 22852000-7                                 | 85.00   | Buget propriu | Jan-20 | Dec-20 |
| 78 | dosare din carton incopciat 1/1 albe            | 22852000-7                                 | 300.00  | Buget propriu | Jan-20 | Dec-20 |
| 79 | dosare din carton incopciat 1/2 albe 10 buc/set | 22852000-7                                 | 2600.00 | Buget propriu | Jan-20 | Dec-20 |
| 80 | dosare plastic cu sina albastre 25 buc/set      | 22852000-7                                 | 3485.00 | Buget propriu | Jan-20 | Dec-20 |
| 81 | foarfeci                                        | 39241200-5                                 | 376.94  | Buget propriu | Jan-20 | Dec-20 |
| 82 | folii documente A4 100 buc/set                  | 30192700-8 - Papetarie                     | 2335.00 | Buget propriu | Jan-20 | Dec-20 |
| 83 | hartie A3 Xerox/imprimanta                      | 30197644-2                                 | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 84 | hartie A4 Xerox/imprimanta                      | 30197644-2                                 | 3820.00 | Buget propriu | Jan-20 | Dec-20 |
| 85 | hartie glasata                                  | 30199000-0 - Articole de papetarie si alte | 150.00  | Buget propriu | Jan-20 | Dec-20 |
| 86 | indigo albastru                                 | 30199110-4 Indigo                          | 208.00  | Buget propriu | Jan-20 | Dec-20 |
| 87 | indigo negru                                    | 30199110-4 Indigo                          | 100.00  | Buget propriu | Jan-20 | Dec-20 |
| 88 | liniar (rigla)                                  | 30192000-1 - Accesorii de birou            | 100.00  | Buget propriu | Jan-20 | Dec-20 |
| 89 | lipici solid                                    | 30192000-1 - Accesorii de birou            | 360.00  | Buget propriu | Jan-20 | Dec-20 |
| 90 | mapa documente                                  | 30199500-5 - Bibliorafturi, mape de core   | 2180.00 | Buget propriu | Jan-20 | Dec-20 |
| 91 | markere diverse culori                          | 30192125-3                                 | 304.00  | Buget propriu | Jan-20 | Dec-20 |
| 92 | markere fosforescent                            | 30192125-3                                 | 288.00  | Buget propriu | Jan-20 | Dec-20 |
| 93 | markere negru                                   | 30192125-3                                 | 444.00  | Buget propriu | Jan-20 | Dec-20 |
| 94 | mina pentru creion mecanic 0.7 mm, 1.0 mm       | 30192132-5                                 | 15.00   | Buget propriu | Jan-20 | Dec-20 |
| 95 | notes adeziv                                    | 22816300-6                                 | 516.80  | Buget propriu | Jan-20 | Dec-20 |

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| 96  | organizatoare verticale                                 | 30193200-0                      | 600.00 | Buget propriu | Jan-20 | Dec-20 |
| 97  | perforator hartie tip compostor                         | 30197330-8                      | 50.00  | Buget propriu | Jan-20 | Dec-20 |
| 98  | perforator metalic                                      | 30197330-8                      | 450.00 | Buget propriu | Jan-20 | Dec-20 |
| 99  | perforator metalic 70 coli                              | 30197330-8                      | 275.00 | Buget propriu | Jan-20 | Dec-20 |
| 100 | pixuri mina albastra                                    | 30192121-5                      | 550.00 | Buget propriu | Jan-20 | Dec-20 |
| 101 | pixuri mina neagra                                      | 30192121-5                      | 86.40  | Buget propriu | Jan-20 | Dec-20 |
| 102 | pixuri mina rosie                                       | 30192121-5                      | 284.40 | Buget propriu | Jan-20 | Dec-20 |
| 103 | pixuri mina verde                                       | 30192121-5                      | 293.40 | Buget propriu | Jan-20 | Dec-20 |
| 104 | plicuri A4 cu burduf                                    | 30199230-1                      | 90.00  | Buget propriu | Jan-20 | Dec-20 |
| 105 | plicuri A4 fara burduf                                  | 30199230-1                      | 765.00 | Buget propriu | Jan-20 | Dec-20 |
| 106 | plicuri albe mari                                       | 30199230-1                      | 610.00 | Buget propriu | Jan-20 | Dec-20 |
| 107 | plicuri albe mici                                       | 30199230-1                      | 22.07  | Buget propriu | Jan-20 | Dec-20 |
| 108 | plicuri autoadezive 170x120                             | 30199230-1                      | 222.44 | Buget propriu | Jan-20 | Dec-20 |
| 109 | plicuri autoadezive 230x170                             | 30199230-1                      | 52.64  | Buget propriu | Jan-20 | Dec-20 |
| 110 | plicuri autoadezive 330x230                             | 30199230-1                      | 35.66  | Buget propriu | Jan-20 | Dec-20 |
| 111 | plicuri autoadezive B4 120g 400x258 siliconic cu burduf | 30199230-1                      | 930.00 | Buget propriu | Jan-20 | Dec-20 |
| 112 | plicuri maro mari                                       | 30199230-1                      | 90.00  | Buget propriu | Jan-20 | Dec-20 |
| 113 | post-it plastic 5 cul/set                               | 22816300-6                      | 157.50 | Buget propriu | Jan-20 | Dec-20 |
| 114 | radiera                                                 | 30192000-1 - Accesorii de birou | 222.50 | Buget propriu | Jan-20 | Dec-20 |
| 115 | scotch din hartie                                       | 30192000-1                      | 20.00  | Buget propriu | Jan-20 | Dec-20 |



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| 116 | scotch ingust                                   | 30192000-1 - Accesorii de birou        | 272.00  | Buget propriu | Jan-20 | Dec-20 |
| 117 | scotch lat                                      | 30192000-1 - Accesorii de birou        | 888.00  | Buget propriu | Jan-20 | Dec-20 |
| 118 | separatoare                                     | 30199600-6 - Separatoare pentru papeta | 1600.00 | Buget propriu | Jan-20 | Dec-20 |
| 119 | sfoara                                          | 39541140-9 Sfori                       | 310.05  | Buget propriu | Jan-20 | Dec-20 |
| 120 | stampile cu text                                | 30192150-7                             | 220.00  | Buget propriu | Jan-20 | Dec-20 |
| 121 | suport de pix                                   | 30192134-9                             | 198.00  | Buget propriu | Jan-20 | Dec-20 |
| 122 | table magnetice                                 | 30195920-7                             | 195.00  | Buget propriu | Jan-20 | Dec-20 |
| 124 | tusiera                                         | 30192111-2                             | 30.00   | Buget propriu | Jan-20 | Dec-20 |
| 129 | memory stick                                    | 30233180-6                             | 1425.00 | Buget propriu | Jan-20 | Dec-20 |
| 130 | mouse-uri optice                                | 30237410-6                             | 1755.00 | Buget propriu | Jan-20 | Dec-20 |
| 131 | router wireless                                 | 32413100-2                             | 368.00  | Buget propriu | Jan-20 | Dec-20 |
| 132 | tastatura computer fara fir                     | 30237460-1                             | 2400.00 | Buget propriu | Jan-20 | Dec-20 |
| 133 | Furnizare pachet antivirus                      | 48761000-0                             | 4900.00 | Buget propriu | Jan-20 | Dec-20 |
| 134 | Licenta pentru Windows 10                       |                                        | 1200.00 | Buget propriu | Jan-20 | Dec-20 |
| 135 | balsam lichid rufe / 20kg                       | 39831200-8                             | 2500.00 | Buget propriu | Jan-20 | Dec-20 |
| 136 | detergent alcalin super concentrat/ 25 kg       | 39831200-8                             | 3400.00 | Buget propriu | Jan-20 | Dec-20 |
| 137 | detergent enzimatic complet /20kg               | 39831200-8                             | 7000.00 | Buget propriu | Jan-20 | Dec-20 |
| 138 | clor pentru masini spalate rufe /20kg -Ecobrite | 39831000-6                             | 4700.00 | Buget propriu | Jan-20 | Dec-20 |
| 139 | Aparat de sterilizare-frizerie                  |                                        | 300.00  | Buget propriu | Jan-20 | Dec-20 |
| 142 | foarfecu de tuns                                | 39241200-5                             | 360.00  | Buget propriu | Jan-20 | Dec-20 |

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| 143 | piaptan                                               | 33711620-9                 | 60.00   | Buget propriu | Jan-20 | Dec-20 |
| 144 | becuri economice                                      | 31531000-7                 | 750.00  | Buget propriu | Jan-20 | Dec-20 |
| 145 | corp neon                                             | 31532900-3                 | 1210.00 | Buget propriu | Jan-20 | Dec-20 |
| 146 | drosere                                               | 31532000-4                 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 147 | intrerupatoare                                        | 31214100-0                 | 1013.33 | Buget propriu | Jan-20 | Dec-20 |
| 148 | intrerupp dublu PT                                    | 31214100-0                 | 316.67  | Buget propriu | Jan-20 | Dec-20 |
| 153 | prelungitoare cu protectie tensiune                   | 31320000-5                 | 1584.00 | Buget propriu | Jan-20 | Dec-20 |
| 154 | prelungitoare cu protectie tensiune 5 prize 7 m       | 31320000-5                 | 572.00  | Buget propriu | Jan-20 | Dec-20 |
| 155 | Prelungitor 5 m                                       | 31320000-5                 | 1035.00 | Buget propriu | Jan-20 | Dec-20 |
| 156 | prize ceramica                                        | 31224100-3 - Fise si prize | 1781.73 | Buget propriu | Jan-20 | Dec-20 |
| 157 | sigurante automate                                    | 31211300-1                 | 140.00  | Buget propriu | Jan-20 | Dec-20 |
| 158 | sigurante automate 16                                 | 31211300-1                 | 140.00  | Buget propriu | Jan-20 | Dec-20 |
| 159 | sigurante automate 25                                 | 31211300-1                 | 140.00  | Buget propriu | Jan-20 | Dec-20 |
| 160 | sigurante automate 32                                 | 31211300-1                 | 140.00  | Buget propriu | Jan-20 | Dec-20 |
| 161 | startere                                              | 31532500-9                 | 181.20  | Buget propriu | Jan-20 | Dec-20 |
| 162 | startere                                              | 31532500-9                 | 241.60  | Buget propriu | Jan-20 | Dec-20 |
| 163 | startere 4-22                                         | 31532500-9                 | 151.00  | Buget propriu | Jan-20 | Dec-20 |
| 164 | stechere                                              | 31224100-3                 | 704.70  | Buget propriu | Jan-20 | Dec-20 |
| 165 | sursa curent EASE UPS-650VA LED                       | 31682530-4                 | 1000.00 | Buget propriu | Jan-20 | Dec-20 |
| 166 | sursa curent KS, UPS-MICROPOWER 650 VASCHUKO KS 09993 | 31682530-4                 | 1000.00 | Buget propriu | Jan-20 | Dec-20 |



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| 167 | surse curent neintreruptibile | 31682530-4                   | 3500.00  | Buget propriu | Jan-20 | Dec-20 |
| 168 | tub neon                      | 31531100-8 Tuburi electrice  | 540.00   | Buget propriu | Jan-20 | Dec-20 |
| 169 | tub neon 18 V                 | 31531100-8 Tuburi electrice  | 750.00   | Buget propriu | Jan-20 | Dec-20 |
| 170 | tub neon 36 V                 | 31531100-8 Tuburi electrice  | 750.00   | Buget propriu | Jan-20 | Dec-20 |
| 171 | antigel                       | 24951311-8                   | 700.00   | Buget propriu | Jan-20 | Dec-20 |
| 172 | apa distilata                 | 24316000-2                   | 125.00   | Buget propriu | Jan-20 | Dec-20 |
| 173 | benzina                       | 09132100-4                   | 1006.60  | Buget propriu | Jan-20 | Dec-20 |
| 174 | lubrifiant piese              | 24951100-6                   | 350.00   | Buget propriu | Jan-20 | Dec-20 |
| 175 | motorina                      | 09134200-9                   | 24154.59 | Buget propriu | Jan-20 | Dec-20 |
| 176 | motorina microbuz             | 09134200-9                   | 46238.23 | Buget propriu | Jan-20 | Dec-20 |
| 177 | ulei motor                    | 09134100-8                   | 1190.00  | Buget propriu | Jan-20 | Dec-20 |
| 178 | lipici pentru rozatoare       | 24456000-5                   | 513.70   | Buget propriu | Jan-20 | Dec-20 |
| 179 | cauciucuri 195/65/15 vara     | 34351100-3                   | 1000.00  | Buget propriu | Jan-20 | Dec-20 |
| 180 | cauciucuri 195/65/15 iarna    | 34351100-3                   | 1000.00  | Buget propriu | Jan-20 | Dec-20 |
| 181 | acumulator auto               | 31431000-6                   | 1200.00  | Buget propriu | Jan-20 | Dec-20 |
| 182 | huse auto microbuz +Docker    | 34370000-1                   | 2100.00  | Buget propriu | Jan-20 | Dec-20 |
| 183 | trusa de prim ajutor          | 33141623-3                   | 300.00   | Buget propriu | Jan-20 | Dec-20 |
| 184 | trusa medicala auto           | 33141623-3                   | 236.00   | Buget propriu | Jan-20 | Dec-20 |
| 185 | baterie chiuveta              | 31440000-2 - Baterii (Rev.2) | 2100.00  | Buget propriu | Jan-20 | Dec-20 |
| 187 | capac wc                      | 44411720-7                   | 3000.00  | Buget propriu | Jan-20 | Dec-20 |

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| 188 | dispensere sapun lichid   | 44411000-4                         | 600.00  | Buget propriu | Jan-20 | Dec-20 |
| 189 | furtun baterie monobloc   | 44165100-5                         | 750.00  | Buget propriu | Jan-20 | Dec-20 |
| 190 | furtun dus+para           | 44165100-5                         | 500.00  | Buget propriu | Jan-20 | Dec-20 |
| 191 | manson cauciuc            | 44165300-7                         | 25.00   | Buget propriu | Jan-20 | Dec-20 |
| 192 | mufe rapide               | 44165100-5 - Furtunuri             | 200.00  | Buget propriu | Jan-20 | Dec-20 |
| 193 | oglinzi                   | 38622000-1                         | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 194 | reductie                  | 44167100-9                         | 500.00  | Buget propriu | Jan-20 | Dec-20 |
| 196 | robinet calorifer         | 44411100-5                         | 2500.00 | Buget propriu | Jan-20 | Dec-20 |
| 197 | robinet coltar            | 44411100-5                         | 2500.00 | Buget propriu | Jan-20 | Dec-20 |
| 198 | robinet trecere 1/2       | 44411100-5                         | 500.00  | Buget propriu | Jan-20 | Dec-20 |
| 199 | sifon scurgere chiuveta   | 44411000-4                         | 4250.00 | Buget propriu | Jan-20 | Dec-20 |
| 200 | lacet rezistent umiditate | 44521210-3                         | 1250.00 | Buget propriu | Jan-20 | Dec-20 |
| 201 | maner usa                 | 44520000-1                         | 1680.00 | Buget propriu | Jan-20 | Dec-20 |
| 202 | broasca PVC               | 44520000-1                         | 1200.00 | Buget propriu | Jan-20 | Dec-20 |
| 203 | broasca PVC multipunct    | 44520000-1                         | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 204 | butuc                     | 44316510-6                         | 1700.00 | Buget propriu | Jan-20 | Dec-20 |
| 205 | cilindru siguranta usi    | 44520000-1                         | 1650.00 | Buget propriu | Jan-20 | Dec-20 |
| 206 | diblu 100 buc/set         | 44531510-9                         | 750.00  | Buget propriu | Jan-20 | Dec-20 |
| 207 | banda izolatoare          | 31651000-4                         | 175.00  | Buget propriu | Jan-20 | Dec-20 |
| 208 | disc flex                 | 44512000-2 - diverse scule de mana | 1750.00 | Buget propriu | Jan-20 | Dec-20 |



|     |                                                      |                       |          |               |        |        |
|-----|------------------------------------------------------|-----------------------|----------|---------------|--------|--------|
| 209 | electrozi                                            | 31711140-6            | 800.00   | Buget propriu | Jan-20 | Dec-20 |
| 210 | garnituri                                            | 44523300-5            | 10.00    | Buget propriu | Jan-20 | Dec-20 |
| 211 | niplu                                                | 44110000-4            | 1000.00  | Buget propriu | Jan-20 | Dec-20 |
| 212 | platbanda                                            | 44110000-4            | 400.00   | Buget propriu | Jan-20 | Dec-20 |
| 213 | set burghiu                                          | 44511000-5            | 250.00   | Buget propriu | Jan-20 | Dec-20 |
| 214 | tn-uri 250 buc/ cut                                  | 44110000-4            | 400.00   | Buget propriu | Jan-20 | Dec-20 |
| 215 | diluant                                              | 44832200-3 - Diluanti | 700.00   | Buget propriu | Jan-20 | Dec-20 |
| 216 | lac colorat                                          | 44820000-4            | 2750.00  | Buget propriu | Jan-20 | Dec-20 |
| 217 | vopsea alba                                          | 44812100-6            | 1250.00  | Buget propriu | Jan-20 | Dec-20 |
| 219 | pompa submersibila                                   | 42122180-5            | 1000.00  | Buget propriu | Jan-20 | Dec-20 |
| 220 | pompe pentru centrala termica                        | 42122130-0            | 6000.00  | Buget propriu | Jan-20 | Dec-20 |
| 221 | Pompe recirculare caldura cu montaj,transport inclus | 42122130-0            | 6000.00  | Buget propriu | Jan-20 | Dec-20 |
| 223 | Sare dedurizare                                      | 14400000-5            | 1000.00  | Buget propriu | Jan-20 | Dec-20 |
| 224 | Scara de aluminiu cu 4 trepte                        | 44512940-3            | 300.00   | Buget propriu | Jan-20 | Dec-20 |
| 225 | scara otel                                           | 44512940-3            | 300.00   | Buget propriu | Jan-20 | Dec-20 |
| 226 | calorifere                                           | 44621110-3            | 10000.00 | Buget propriu | Jan-20 | Dec-20 |
| 227 | pampers                                              | 33751000-9            | 5920.00  | Buget propriu | Jan-20 | Dec-20 |
| 228 | dezinfecant spray                                    | 24455000-8            | 4653.00  | Buget propriu | Jan-20 | Dec-20 |
| 229 | ac vacutainer                                        | 33141320-9            | 900.00   | Buget propriu | Jan-20 | Dec-20 |
| 230 | ace seringi 21 Gx1 1/2                               | 33141320-9            | 201.61   | Buget propriu | Jan-20 | Dec-20 |

|     |                                   |                                      |         |               |        |        |
|-----|-----------------------------------|--------------------------------------|---------|---------------|--------|--------|
| 231 | alcool sanitar                    | 24322500-2                           | 1423.50 | Buget propriu | Jan-20 | Dec-20 |
| 232 | apa oxigenata 200 ml flac         | 33680000-0                           | 806.00  | Buget propriu | Jan-20 | Dec-20 |
| 233 | casete multidroq nr. 12 parametri | 33141625-7                           | 3500.00 | Buget propriu | Jan-20 | Dec-20 |
| 234 | catetere / branule                | 33141200-2 - Catetere                | 4200.00 | Buget propriu | Jan-20 | Dec-20 |
| 235 | comprese sterile                  | 33141119-7                           | 609.00  | Buget propriu | Jan-20 | Dec-20 |
| 236 | comprese tifon steril 10/8        | 33141119-7                           | 2701.64 | Buget propriu | Jan-20 | Dec-20 |
| 237 | conuri gutaperca                  | 33141850-3                           | 200.00  | Buget propriu | Jan-20 | Dec-20 |
| 238 | conuri hartie                     | 33141850-3                           | 180.00  | Buget propriu | Jan-20 | Dec-20 |
| 239 | cutii deseuri periculoase         | 44613800-8 Containere pentru deseuri | 1170.00 | Buget propriu | Jan-20 | Dec-20 |
| 240 | fesi tifon textil 10/10           | 33141114-2                           | 2332.40 | Buget propriu | Jan-20 | Dec-20 |
| 241 | hartie EKG                        | 22993200-9                           | 91.18   | Buget propriu | Jan-20 | Dec-20 |
| 242 | leucoplast                        | 33141112-8                           | 1400.00 | Buget propriu | Jan-20 | Dec-20 |
| 243 | manusi nesterile( cut 100 buc)    | 18424300-0 Manusi de unica folosinta | 1200.00 | Buget propriu | Jan-20 | Dec-20 |
| 244 | manusi sterile                    | 18424300-0                           | 184.00  | Buget propriu | Jan-20 | Dec-20 |
| 245 | perfuzoare                        | 33141624-0                           | 2090.00 | Buget propriu | Jan-20 | Dec-20 |
| 246 | rivanol 200 ml                    | 33631600-8                           | 1017.50 | Buget propriu | Jan-20 | Dec-20 |
| 247 | seringi 10 ml cu ac               | 33141310-6                           | 1764.59 | Buget propriu | Jan-20 | Dec-20 |
| 248 | seringi 2 ml cu ac                | 33141310-6                           | 420.14  | Buget propriu | Jan-20 | Dec-20 |
| 249 | seringi de 2,5 ml                 | 33141310-6                           | 252.08  | Buget propriu | Jan-20 | Dec-20 |
| 250 | seringi de 20ml cu ac             | 33141310-6                           | 56.02   | Buget propriu | Jan-20 | Dec-20 |



|     |                                   |            |         |               |        |        |
|-----|-----------------------------------|------------|---------|---------------|--------|--------|
| 251 | seringi de 5ml cu ac              | 33141310-6 | 593.80  | Buget propriu | Jan-20 | Dec-20 |
| 252 | set centuri psihiatrice           | 33100000-1 | 4200.00 | Buget propriu | Jan-20 | Dec-20 |
| 253 | stripuri integratoare Autoclav    | 33198200-6 | 200.00  | Buget propriu | Jan-20 | Dec-20 |
| 254 | tensiometru                       | 33123100-9 | 543.75  | Buget propriu | Jan-20 | Dec-20 |
| 256 | termometru                        | 38412000-6 | 180.00  | Buget propriu | Jan-20 | Dec-20 |
| 258 | urocultoare sterile               | 33141000-0 | 479.14  | Buget propriu | Jan-20 | Dec-20 |
| 259 | vacutainere mov                   | 33141300-3 | 299.89  | Buget propriu | Jan-20 | Dec-20 |
| 260 | vacutainere biochimie             | 33141300-3 | 724.74  | Buget propriu | Jan-20 | Dec-20 |
| 261 | vacutainere hemograma             | 33141300-3 | 799.71  | Buget propriu | Jan-20 | Dec-20 |
| 262 | vacutainere negru                 | 33141300-3 | 299.89  | Buget propriu | Jan-20 | Dec-20 |
| 263 | vacutainere VSH                   | 33141300-3 | 549.80  | Buget propriu | Jan-20 | Dec-20 |
| 264 | vata medicinala hidrofila 200 gr. | 33141115-9 | 1866.94 | Buget propriu | Jan-20 | Dec-20 |
| 265 | glucometru+ bandelete             | 38434520-7 | 420.00  | Buget propriu | Jan-20 | Dec-20 |
| 266 | stripuri glucometre               | 38434520-7 | 625.00  | Buget propriu | Jan-20 | Dec-20 |
| 267 | test sarcina teste rapide         | 33140000-3 | 70.00   | Buget propriu | Jan-20 | Dec-20 |
| 268 | antigen HBS - teste rapide        | 33141625-7 | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 269 | anticorpi HCV teste rapide        | 33141625-7 | 500.00  | Buget propriu | Jan-20 | Dec-20 |
| 270 | anti HIV 1/2 teste rapide         | 33141625-7 | 150.00  | Buget propriu | Jan-20 | Dec-20 |
| 271 | teste depistare droguri in urina  | 33141625-7 | 2000.00 | Buget propriu | Jan-20 | Dec-20 |
| 272 | RPR carbon                        | 33141625-7 | 350.00  | Buget propriu | Jan-20 | Dec-20 |

|     |                                        |            |         |               |        |        |
|-----|----------------------------------------|------------|---------|---------------|--------|--------|
| 273 | reactivi Diff Act Pak                  | 33696500-0 | 2000.00 | Buget propriu | Jan-20 | Dec-20 |
| 274 | AcT Rinse                              | 33696500-0 | 1386.00 | Buget propriu | Jan-20 | Dec-20 |
| 275 | sange control hematologie Dift Act Pak | 33631600-8 | 900.00  | Buget propriu | Jan-20 | Dec-20 |
| 276 | referil G calibrator                   | 33631600-8 | 480.00  | Buget propriu | Jan-20 | Dec-20 |
| 277 | diluent Referil G                      | 33631600-8 | 320.00  | Buget propriu | Jan-20 | Dec-20 |
| 278 | albumina                               | 33631600-8 | 100.00  | Buget propriu | Jan-20 | Dec-20 |
| 279 | ser control intern VAL.P serachem 2    | 33696500-0 | 880.00  | Buget propriu | Jan-20 | Dec-20 |
| 280 | ser control intern V.N.serachem 1      | 33696500-0 | 900.00  | Buget propriu | Jan-20 | Dec-20 |
| 281 | bilirubina directa                     | 33696500-0 | 140.00  | Buget propriu | Jan-20 | Dec-20 |
| 282 | bilirubina totala                      | 33696500-0 | 150.00  | Buget propriu | Jan-20 | Dec-20 |
| 283 | probe rinse sol curatare               | 33696500-0 | 484.00  | Buget propriu | Jan-20 | Dec-20 |
| 284 | cuvette cleaning sol curatare          | 33696500-0 | 328.00  | Buget propriu | Jan-20 | Dec-20 |
| 285 | acid uric                              | 33696500-0 | 800.00  | Buget propriu | Jan-20 | Dec-20 |
| 286 | creatinina                             | 33696500-0 | 280.00  | Buget propriu | Jan-20 | Dec-20 |
| 287 | colesterol                             | 33696500-0 | 384.00  | Buget propriu | Jan-20 | Dec-20 |
| 288 | uree pentru ILAB 300 Plus              | 33696500-0 | 440.00  | Buget propriu | Jan-20 | Dec-20 |
| 289 | GOT/AST                                | 33696500-0 | 400.00  | Buget propriu | Jan-20 | Dec-20 |
| 290 | strip urina                            | 33696700-2 | 360.00  | Buget propriu | Jan-20 | Dec-20 |
| 291 | strip control urina n/p                | 33696700-2 | 220.00  | Buget propriu | Jan-20 | Dec-20 |
| 292 | GPT/ALT                                | 33631600-8 | 480.00  | Buget propriu | Jan-20 | Dec-20 |



|     |                                                             |            |         |               |        |        |
|-----|-------------------------------------------------------------|------------|---------|---------------|--------|--------|
| 293 | Trigliceride                                                | 33141625-7 | 576.00  | Buget propriu | Jan-20 | Dec-20 |
| 294 | GGT                                                         | 33631600-8 | 300.00  | Buget propriu | Jan-20 | Dec-20 |
| 295 | strip albumina creatinina                                   | 33631600-8 | 450.00  | Buget propriu | Jan-20 | Dec-20 |
| 296 | Giemsa                                                      | 33631600-8 | 43.09   | Buget propriu | Jan-20 | Dec-20 |
| 297 | glicemie                                                    | 33124131-2 | 810.00  | Buget propriu | Jan-20 | Dec-20 |
| 298 | varfuri pipete galbene                                      | 38437110-1 | 90.00   | Buget propriu | Jan-20 | Dec-20 |
| 299 | solutie dezinfectanta pentru maini                          | 24455000-8 | 4000.00 | Buget propriu | Jan-20 | Dec-20 |
| 300 | Anios gel                                                   | 24455000-8 | 3000.00 | Buget propriu | Jan-20 | Dec-20 |
| 301 | dezinfectant instrumentar                                   | 24455000-8 | 2500.00 | Buget propriu | Jan-20 | Dec-20 |
| 302 | dezinfectant pavimente                                      | 24455000-8 | 8000.00 | Buget propriu | Jan-20 | Dec-20 |
| 303 | dezinfectant rapid spray                                    | 24455000-8 | 3200.00 | Buget propriu | Jan-20 | Dec-20 |
| 304 | solutie dezinfectant NOCOLUYSE ptr nebulizator              | 24455000-8 | 7500.00 | Buget propriu | Jan-20 | Dec-20 |
| 305 | solutie dezinfectant OXYBY ptr nebulizator                  | 24455000-8 | 1000.00 | Buget propriu | Jan-20 | Dec-20 |
| 306 | solutie dezinfectanta pentru suprafete cu saruri Kuaternale | 24455000-8 | 3750.00 | Buget propriu | Jan-20 | Dec-20 |
| 307 | tablete de diclorizocianurat de sodiu                       | 24455000-8 | 3500.00 | Buget propriu | Jan-20 | Dec-20 |
| 308 | var cloros                                                  | 24455000-8 | 1000.00 | Buget propriu | Jan-20 | Dec-20 |
| 309 | cani pentru ceai                                            | 39220000-0 | 1450.00 | Buget propriu | Jan-20 | Dec-20 |
| 320 | pubele - cos gunoi                                          | 39220000-0 | 175.00  | Buget propriu | Jan-20 | Dec-20 |
| 321 | pubele - cos gunoi cu pedala                                | 39220000-0 | 825.00  | Buget propriu | Jan-20 | Dec-20 |
| 322 | razatoare inox                                              | 39220000-0 | 114.25  | Buget propriu | Jan-20 | Dec-20 |

|     |                                                   |            |         |               |        |        |
|-----|---------------------------------------------------|------------|---------|---------------|--------|--------|
| 323 | strecuratoare inox                                | 39220000-0 | 368.65  | Buget propriu | Jan-20 | Dec-20 |
| 324 | tel mare mamaliga                                 | 39220000-0 | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 325 | tel mic pt ou                                     | 39220000-0 | 60.00   | Buget propriu | Jan-20 | Dec-20 |
| 326 | tocator plastic                                   | 39220000-0 | 62.50   | Buget propriu | Jan-20 | Dec-20 |
| 327 | uscatoare vesela                                  | 39220000-0 | 540.00  | Buget propriu | Jan-20 | Dec-20 |
| 328 | vase mancare (farfurii)                           | 39220000-0 | 2170.00 | Buget propriu | Jan-20 | Dec-20 |
| 329 | aspiratoare                                       | 39713430-6 | 400.00  | Buget propriu | Jan-20 | Dec-20 |
| 331 | fier calcat                                       | 39710000-2 | 1200.00 | Buget propriu | Jan-20 | Dec-20 |
| 335 | Ziare, reviste specializate, periodice și reviste | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 336 | Ziare                                             | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 337 | VIATA MEDICALA                                    | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 338 | MONITORUL OFICIAL partea I-a                      | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 339 | RAPORTURI DE MUNCA                                | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 340 | GAZETA SPORTURILOR                                | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 341 | RENASTEREA BANATEANA                              | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 342 | DIVERTISSIMA                                      | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 343 | MAGAZIN UMORISTIC                                 | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 344 | Memomed 2019                                      | 22200000-2 | 0.00    | Buget propriu | Jan-20 | Dec-20 |
| 345 | apa minerala/plata (OUG nr.99/2000)               | 15981000-8 | 3050.00 | Buget propriu | Jan-20 | Dec-20 |
| 346 | manusi protectie cu piele                         | 18424000-7 | 114.29  | Buget propriu | Jan-20 | Dec-20 |



|     |                                                                     |                                                                                 |         |               |        |        |
|-----|---------------------------------------------------------------------|---------------------------------------------------------------------------------|---------|---------------|--------|--------|
| 347 | manusi electroizolante                                              | 18424000-7                                                                      | 70.00   | Buget propriu | Jan-20 | Dec-20 |
| 348 | halate protectie nesterile unica folosinta                          | 33199000-1                                                                      | 215.63  | Buget propriu | Jan-20 | Dec-20 |
| 349 | halate                                                              | 33199000-1                                                                      | 3120.00 | Buget propriu | Jan-20 | Dec-20 |
| 350 | cizme cauciuc                                                       | 18815000-5                                                                      | 874.00  | Buget propriu | Jan-20 | Dec-20 |
| 351 | Ecusoane de identificare                                            | 35123400-6                                                                      | 805.00  | Buget propriu | Jan-20 | Dec-20 |
| 352 | spray iritant lacrimogen                                            | 35220000-2                                                                      | 1800.00 | Buget propriu | Jan-20 | Dec-20 |
| 353 | fise protectia muncii                                               | 22458000-5                                                                      | 20.00   | Buget propriu | Jan-20 | Dec-20 |
| 354 | rovinieta categoria G                                               | 22453000-0                                                                      | 2520.00 | Buget propriu | Jan-20 | Dec-20 |
| 355 | timbre diferite                                                     | 22410000-7                                                                      | 4650.00 | Buget propriu | Jan-20 | Dec-20 |
| 356 | timbre                                                              | 22410000-7                                                                      | 1500.00 | Buget propriu | Jan-20 | Dec-20 |
| 357 | timbre                                                              | 22410000-7                                                                      | 240.00  | Buget propriu | Jan-20 | Dec-20 |
| 358 | Deplasari interne                                                   | 63000000-9 Servicii de transport anexe si conexe; servicii de agentii de turism | 5000.00 | Buget propriu | Jan-20 | Dec-20 |
| 359 | turbina dentara                                                     | 33141800-8                                                                      | 300.00  | Buget propriu | Jan-20 | Dec-20 |
| 360 | matrici circulare                                                   | 33141800-8                                                                      | 220.00  | Buget propriu | Jan-20 | Dec-20 |
| 361 | oglinzi dentare plane                                               | 33141800-8                                                                      | 50.00   | Buget propriu | Jan-20 | Dec-20 |
| 362 | ace canal 5 buc/cut                                                 | 33141800-8                                                                      | 700.00  | Buget propriu | Jan-20 | Dec-20 |
| 363 | freze turbine( diamantate RA 862 G FG 14                            | 33141800-8                                                                      | 417.20  | Buget propriu | Jan-20 | Dec-20 |
| 364 | freze piesa cot freze extradure excavareC1 RA-10,C1 RA-14, C1 RA-16 | 33141800-8                                                                      | 417.20  | Buget propriu | Jan-20 | Dec-20 |
| 365 | material amprenta silicon                                           | 33141800-8                                                                      | 267.00  | Buget propriu | Jan-20 | Dec-20 |

|     |                                                         |            |         |               |        |        |
|-----|---------------------------------------------------------|------------|---------|---------------|--------|--------|
| 366 | material amprenta alginat                               | 33141800-8 | 178.00  | Buget propriu | Jan-20 | Dec-20 |
| 367 | pulbere iodoform                                        | 33141800-8 | 201.60  | Buget propriu | Jan-20 | Dec-20 |
| 368 | pahare unica folosinta 100 buc/pachet                   | 33141800-8 | 24.00   | Buget propriu | Jan-20 | Dec-20 |
| 369 | periuta curatare instrumente                            | 33141800-8 | 5.00    | Buget propriu | Jan-20 | Dec-20 |
| 370 | rulouri absorbante                                      | 33141800-8 | 179.16  | Buget propriu | Jan-20 | Dec-20 |
| 371 | bureti fibrina                                          | 33141800-8 | 31.00   | Buget propriu | Jan-20 | Dec-20 |
| 372 | ace seringa monoject 50 buc/cut                         | 33141800-8 | 110.00  | Buget propriu | Jan-20 | Dec-20 |
| 373 | ace obturare canal 5 buc/cut ACE KENDO K-Files L 25 mm) | 33141800-8 | 292.00  | Buget propriu | Jan-20 | Dec-20 |
| 374 | spray uns turbina                                       | 33141800-8 | 235.00  | Buget propriu | Jan-20 | Dec-20 |
| 375 | material obturatii provizorii                           | 33141800-8 | 96.00   | Buget propriu | Jan-20 | Dec-20 |
| 376 | material obturatie canal                                | 33141800-8 | 130.00  | Buget propriu | Jan-20 | Dec-20 |
| 377 | material Adhesor 80g PLV+ 55 ml lic.                    | 33141800-8 | 50.00   | Buget propriu | Jan-20 | Dec-20 |
| 378 | masti faciale (drepte)                                  | 33141800-8 | 24.00   | Buget propriu | Jan-20 | Dec-20 |
| 379 | hidroxid de calciu                                      | 33141800-8 | 24.00   | Buget propriu | Jan-20 | Dec-20 |
| 380 | pungi sterilizare                                       | 33141800-8 | 100.00  | Buget propriu | Jan-20 | Dec-20 |
| 381 | compozit kit                                            | 33141800-8 | 900.00  | Buget propriu | Jan-20 | Dec-20 |
| 382 | Bonding all in one                                      | 33141800-8 | 1200.00 | Buget propriu | Jan-20 | Dec-20 |
| 383 | <i>MEDICAMENTE STOMATOLOGIE</i>                         |            | 0.00    |               | Jan-20 | Dec-20 |
| 384 | COMBINATII (SEPTANEST CU ADRENALINA)1/100000 SOL INJ    | 33661100-2 | 420.00  | Buget propriu | Jan-20 | Dec-20 |
| 385 | COMBINATII (SEPTANEST CU ADRENALINA)1/200000 SOL INJ    | 33661100-2 | 380.00  | Buget propriu | Jan-20 | Dec-20 |





SPITALUL DE PSIHIATRIE SI PENTRU MASURI DE SIGURANTA JEBEL

ANEXA privind achizitiile directe

APROBAT, Conducatorul autoritatii  
contractante  
MIHAJLOVIC VIDOSAV



NR. 8809/31.12.2019

**B.SERVICII**

| Nr. Crt | Obiectul achizitiei directe                                         | COD CPV    | Valoare estimata lei fara TVA | Sursa de finantare | Data estimata pentru initiere | Data estimata a finalizarii achizitiei |
|---------|---------------------------------------------------------------------|------------|-------------------------------|--------------------|-------------------------------|----------------------------------------|
| 1       | serviciu verificare si incarcare stingatoare                        | 50413200-5 | 10000.00                      | Buget propriu      | Jan-20                        | Dec-20                                 |
| 2       | Verificarea si masurarea prizelor de pamant                         | 50711000-3 | 2380.00                       | Buget propriu      | Jan-20                        | Dec-20                                 |
| 3       | Verificarea si masurarea paratraznetelor                            | 50711000-2 | 360.00                        | Buget propriu      | Jan-20                        | Dec-20                                 |
| 4       | serviciu verificare hidranti supaterani                             | 50413200-5 | 120.00                        | Buget propriu      | Jan-20                        | Dec-20                                 |
| 5       | Furtun PSI de tip C                                                 |            | 900.00                        | Buget propriu      | Jan-20                        | Dec-20                                 |
| 6       | service aparatura laborator                                         | 50421000-2 | 1500.00                       | Buget propriu      | Jan-20                        | Dec-20                                 |
| 7       | serv. reparare si intretinere apratura diff AcT PAK                 | 50421000-2 | 500.00                        | Buget propriu      | Jan-20                        | Dec-20                                 |
| 8       | servicii de reparare si de intretinere a perifericelor informatice  | 50323000-5 | 4530.00                       | Buget propriu      | Jan-20                        | Dec-20                                 |
| 9       | serviciu verificare tahograf microbuz                               | 50410000-2 | 300.00                        | Buget propriu      | Jan-20                        | Dec-20                                 |
| 10      | Servicii de mentenanta program informatic "Istoric pacienti spital" | 72600000-6 | 1200.00                       | Buget propriu      | Jan-20                        | Dec-20                                 |
| 11      | serviciu programare sistem detectie incendii                        | 50610000-4 | 550.00                        | Buget propriu      | Jan-20                        | Dec-20                                 |
| 13      | intocmire buletine PRAM                                             | 50711000-3 | 3100.00                       | Buget propriu      | Jan-20                        | Dec-20                                 |
| 14      | serviciu revizie arzatoare                                          | 50720000-8 | 500.00                        | Buget propriu      | Jan-20                        | Dec-20                                 |
| 15      | serviciu curierat                                                   | 64120000-3 | 2000.00                       | Buget propriu      | Jan-20                        | Dec-20                                 |



|    |                                                                 |            |          |               |        |        |
|----|-----------------------------------------------------------------|------------|----------|---------------|--------|--------|
| 16 | servicii control extern laborator                               | 71600000-4 | 780.00   | Buget propriu | Jan-20 | Dec-20 |
| 17 | serviciu evaluare risc la securitatea fizica                    | 71317000-3 | 800.00   | Buget propriu | Jan-20 | Dec-20 |
| 18 | serviciu RSVTI                                                  | 71356200-0 | 5110.00  | Buget propriu | Jan-20 | Dec-20 |
| 19 | serviciu program contabilitate,                                 | 72266000-7 | 3000.00  | Buget propriu | Jan-20 | Dec-20 |
| 20 | servicii consultanta domeniul achizitiilor publice              | 79418000-7 | 12000.00 | Buget propriu | Jan-20 | Dec-20 |
| 21 | serviciu program internari, farmacie                            | 72266000-7 | 26420.00 | Buget propriu | Jan-20 | Dec-20 |
| 22 | serviciu actualizare date legislative                           | 72312000-5 | 6000.00  | Buget propriu | Jan-20 | Dec-20 |
| 23 | serviciu mentenanta actualizare pagina web                      | 72540000-2 | 1800.00  | Buget propriu | Jan-20 | Dec-20 |
| 24 | servicii semnatura electronica                                  | 79132100-9 | 1650.00  | Buget propriu | Jan-20 | Dec-20 |
| 25 | serviciu publicare anunturi                                     | 79341000-6 | 7560.00  | Buget propriu | Jan-20 | Dec-20 |
| 26 | servicii de arhivare                                            | 79995100-6 | 1280.00  | Buget propriu | Jan-20 | Dec-20 |
| 27 | serviciu de colectare, transport, eliminare deseuri periculoase | 90524400-0 | 3500.00  | Buget propriu | Jan-20 | Dec-20 |
| 28 | servicii deratizare si dezinsectie                              | 90670000-4 | 21000.00 | Buget propriu | Jan-20 | Dec-20 |
| 29 | Servicii capturare caini                                        | 85323000-9 | 750.00   | Buget propriu | Jan-20 | Dec-20 |
| 30 | Servicii mentenanta aparatura stomatologie                      | 50421000-2 | 600.00   | Buget propriu | Jan-20 | Dec-20 |
| 31 | Serviciul de revizie grup electrogen                            | 50532300-6 | 3500.00  | Buget propriu | Jan-20 | Dec-20 |
| 32 | servicii de telefonie si internet, cablu                        | 64210000-1 | 18000.00 | Buget propriu | Jan-20 | Dec-20 |
| 33 | Servicii de telefonie mobila                                    | 64212000-5 | 6900.00  | Buget propriu | Jan-20 | Dec-20 |
| 34 | abonament apele Romane                                          | 65110000-7 | 2089.68  | Buget propriu | Jan-20 | Dec-20 |
| 35 | serviciu tratare ape reziduale                                  | 90420000-7 | 3500.00  | Buget propriu | Jan-20 | Dec-20 |

|    |                                                                     |            |                  |               |        |        |
|----|---------------------------------------------------------------------|------------|------------------|---------------|--------|--------|
| 36 | serviciu salubritate                                                | 90511000-2 | 13750.00         | Buget propriu | Jan-20 | Dec-20 |
| 37 | Serviciu de preluare proba si buletin de analiza grasimi si uleiuri | 90000000-7 | 700.00           | Buget propriu | Jan-20 | Dec-20 |
| 38 | Serviciu de preluare proba si buletin de analiza apa uzata          | 90000000-1 | 700.00           | Buget propriu | Jan-20 | Dec-20 |
| 39 | Serv. de golire a puturilor de decantare sau a foselor septice      | 90460000-9 | 38.00            | Buget propriu | Jan-20 | Dec-20 |
| 40 | serviciu ambulanta                                                  | 85143000-3 | 0.00             | Buget propriu | Jan-20 | Dec-20 |
| 41 | servicii furnizare energie electrica                                | 65310000-9 | 50000.00         | Buget propriu | Jan-20 | Dec-20 |
| 42 | serviciu de transport medical asistat cu asistent medical           | 85143000-3 | 0.00             | Buget propriu | Jan-20 | Dec-20 |
| 43 | servicii medicale de transport sanitar cu brancardier               | 85143000-3 | 0.00             | Buget propriu | Jan-20 | Dec-20 |
| 44 | servicii medicale de transport sanitar simplu (ambulantier)         | 85143000-3 | 0.00             | Buget propriu | Jan-20 | Dec-20 |
| 45 | servicii medicale de transport sanitar                              | 85143000-3 | 0.00             | Buget propriu | Jan-20 | Dec-20 |
|    | <b>TOTAL</b>                                                        |            | <b>508249.00</b> |               |        |        |
|    |                                                                     |            |                  |               |        |        |

Director Financiar-Contabil,  
ALBEANU GELU

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Elaborat,  
Compartiment intern specializat in domeniul achizitiilor publice / Persoana desemnata  
Ec. GLASS CORINA

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**Spitalul de Psihiatrie si pentru Masuri de Siguranta Jebel**

Str. Campului, nr. 1, loc. Jebel, jud. Timis

NR. 8809 / 31.12 2019

Aprob,

Conducatorul autoritatii contractante

MIHAJLOVIC VIDOSAV



**PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2020**

| Nr. crt. | Tipul si obiectul contractului de achizitie publica/ acordului-cadru | Cod CPV    | U.M. | Cant.      | Pret/ UM | Valoare estimata, lei, fara TVA | Sursa de finantare | Procedura stabilita/ instrumente specifice pentru derularea procesului de achizitie                             | Data (luna) estimata pentru initierea procedurii | Data (luna) estimata pentru atribuirea contractului/ acordului-cadru | Modalitatea de derulare a procedurii de atribuire online/offline | Persoana responsabila cu aplicarea procedurii de atribuire |
|----------|----------------------------------------------------------------------|------------|------|------------|----------|---------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------|
| 1        | Produse de panificatie                                               | 15810000-9 | buc  | ~          | ~        | 226.087.50                      | Buget propriu      | <b>Procedura simplificata</b>                                                                                   | 01/20                                            | 12/20                                                                | online                                                           | Birou Achizitii                                            |
| 3        | Produse alimentare                                                   | 15000000-8 | buc  | ~          | ~        | 119.043.18                      | Buget propriu      | <b>Procedura simplificata</b>                                                                                   | 01/20                                            | 12/20                                                                | online                                                           | Birou Achizitii                                            |
| 4        | Produse alimentare (cartofi, varza, compot)                          | 15000000-8 | buc  | ~          | ~        | 79.600.00                       | Buget propriu      | <b>Negociere fara publicare prealabila a unui anunt de participare</b>                                          | 01/20                                            | 12/20                                                                | online                                                           | Birou Achizitii                                            |
| 5        | Energie electrica                                                    | 09310000-5 | MWh  | 1200       | 390.00   | 468.000.00                      | Buget propriu      | <b>Negociere fara publicare prealabila a unui anunt de participare, prin BRN in baza unui acord de asociere</b> | 01/20                                            | 12/20                                                                | online                                                           | Birou Achizitii                                            |
| 6        | Combustibil temic lichid tip III                                     | 09211800-9 | kg   | 221.000.00 | 3.36     | 742.560.00                      | Buget propriu      | <b>Licitatie deschisa</b>                                                                                       | 01/20                                            | 12/20                                                                | online                                                           | Birou Achizitii                                            |
| 12       | Reparatii Pavilioane 7,8,4,5,13,32                                   | 45453000-7 | buc  | ~          | ~        | 3.233.000.00                    | Buget propriu      | <b>Procedura simplificata</b>                                                                                   | 01/20                                            | 12/20                                                                | online                                                           | Birou Achizitii                                            |

Director Financiar-Contabil,  
ALBEANU GELU

Elaborat,

Compartiment intern specializat in domeniul achizitiilor publice / Persoana desemnata

Ee Glass Corina



**CONFORM CU ORIGINALUL**