

Situatia contractelor cu valoarea mai mare de 5000 euro pentru anul 2025

Nr.contract /data	Obiectul contractului	Furnizor /Prestator	Procedura aplicata	Valoare fara TVA	Data de început	Data finalizării
13/14.01.2025	Servicii de colectare , transport, eliminare finala a deseurilor medicale	AKSD ROMANIA SRL	Achizitie directa	60.131,50	1.01.2025	30.03.2025
16/14.01.2025	Servicii de prepararea hranei bolnavilor internati in spital in regim de catering, transportul si livrarea acestora	S.C Amrita SRL	Achizitie directa	269.020,50	15.01.2025	15.03.2025
24/17.01.2025	Analize medicale	SC. BIOCLINICA.SRL		84.000,00	17.01.2025	31.12.2025
136/10.03.2025	Contract inchiriere multifunctionale	SC CHR SRL	Achizitie directa	27.770,00	10.03.2025	31.12.2025
149/17.03.2025	Contract Dali Corp A Marzescu	SC 2 GMG CONSTRUCT SRL	Procedura simplificata	227.040,00	17.03.2025	31.12.2025
150/17.03.2025	Contract Dali Corp B Marzescu	SC 3 D PASCAL PROIECT SRL	Procedura simplificata	238.000,00	17.03.2025	31.12.2026
158/20.03.2025	Contract oxigen	SC MESSER ROMANIA GAZ SRL	Achizitie directa	112.000,00	20.03.2025	31.12.2025
160/24.03.2025	Servicii de colectare , transport, eliminare finala a deseurilor medicale	AKSD ROMANIA SRL	Achizitie directa	211.212,00	01.04.2025	31.12.2025

200/14.04.2025	Servicii mentenanta	SC EDITRONIC SRL	Achizitie directa	25.600,00	14.04.2025	31.12.2025
201/14.04.2025	Servicii mentenanta calculatoare	SC SHORTCUT SRL	Achizitie directa	26.400,00	14.04.2025	31.12.2025
203/14.04.2025	Servicii securitate cibernetica	SC OPEN NET HOSTING SRL	Achizitie directa	25.200,00	14.04.2025	31.12.2025
208/14.04.2025	Servicii mentenanta	SC DIGITAX ONLINE PUBLIC SERVICE SRL	Achizitie directa	55.968,00	14.04.2025	31.12.2025
204/14.04.2025	Contract - Servicii program informatic	SC INFOWORLD SRL	Achizitie directa	131.080,00	01.05.2025	31.12.2025
236/30.04.2025	Contract ingrijiri paliative	PFA PETRESCU CERASELA	Achizitie directa	29.920,00	01.05.2025	31.12.2025
237/30.04.2025	Contract recuperare medicala	FIZIOMED ROSCULET	Achizitie directa	80.000,00	01.05.2025	31.12.2025
263/09.05.2025	Contract mentenanta aparatura medicala	SC LOM SRL	Achizitie directa	56.000,00	09.05.2025	31.12.2025
328/26.06.2025	Contract aparat magnetoterapie	SC BTL ROMANIA	Achizitie directa	31.500,00	26.06.2026	31.12.2025
442/21.08.2025	Contract servicii paza	SC ALFA SECURITY SRL	Anexa 2	149.796,48	21.08.2025	31.12.2025
604/05.11.2025	Contract reparatii Sectia I Adulti Mihai Viteazul	SC OMIDOX SRL	Publicare anunt-Achizitie directa	209.111,66	05.11.2025	
611/12.11.2025	Contract furnizare electrocardiograf	SC LIAMED	Achizitie directa	61.863,28	12.11.2025	31.12.2025

612/13.11.2025	Contract Reparatii partiale acoperis corp A Marzescu	SC OJO TEHNO EDIL SRL	Publicare anunt- Achizitie directa	82.644,10	13.11.2025	31.12.2025
640/28.11.2025	Contract control Acces	SC ROMTELDIL	Achizitie directa	58.219,00	28.11.2025	31.12.2025

