MINISTERUL TRANSPORTURILOR SI INFRASTRUCTURII
SPITALUL CLINIC NR.1 CF WITTING
CaleaPlevnei nr.142-144
Tel.021.317.62.80 021.312.94.25 /Fax: 021.317.60.17
Operator de date cu caracter personal nr.32927

AVIZAT CONSILIUL DE ADMINISTRATIE

MINISTERUL TRANSPORTURILOR CONSILIUL DE ADMINISTRATIE BUCUREȘTI SPITALUL CLINIC NR. 1 C.F. WITTING

PLANUL ANUAL AL ACHIZITIILOR PUBLICE 2024

RECTIFICAT LUNA NOIEMBRIE 2024

Nr. crt	Obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata, incl TVA in lei	Valoarea estimata, fara TVA in lei	Sursa de finantare	Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila de procedura
1	*2*	*4*	*5*	*6*		*9*	*10*	*11*		*12*
	Titlul II - Bunuri si servicii		**16,513,451.00**	**12,663,610.08**						
	Bunuri si servicii - 20.01		**7,478,641.00**	**6,284,572.27**						
1	**Furnituri de birou -20.01.01**		**360,169.00**	**302,663.03**						
1.1	Rechizite si accesorii de birou	30192000-1	85,000.00	71,428.57	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
1.2	Hartie Xerox	21125691-5	75,169.00	63,167.23	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
1.3	Cartuse pt. imprimante, multifunctionale	30217300-6	90,000.00	75,630.25	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
1.4	Formulare tipizate	22800000-8	110,000.00	92,436.97	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2	**Materiale pentru curatenie - 20.01.02**		**338,430.00**	**284,394.96**						
2.1	Detergenti	24511400-3	85,000.00	71,428.57	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.2	Creme de curatat	24511400-3	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.3	Clor	24131900-0	30,000.00	25,210.08	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.4	Detartranti	39831200-8	20,000.00	16,806.72	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.5	Diverse materiale curatenie	19520000-7	100,000.00	84,033.61	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.6	Hartie igienica	33761000-2	13,430.00	11,285.71	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.7	Hartie prosop	21221400-2	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.8	Lavete bumbac	33141000-0	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.9	Saci gunoi - menaj	19640000-4	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.10.	Sapun	33711900-6	30,000.00	25,210.08	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.11	Solutie geamuri	39831240-0	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
2.12	Spray mobila	39831240-0	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
3	**Incalzit, iluminat si forta motrica -20.01.03**		**2,198,915.00**	**1,847,827.73**						
4	**Apa, canal si salubritate -20.01.04 din care:**		**533,500.00**	**448,319.33**						
4.1	Serv.de colectare,transport si eliminare a deseurilor menajere si a deseurilor reciclabile	90500000-2	150,000.00	126,050.42	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

4.2	Servicii apa canal	Exceptata	383,500.00	322,268.91	FASS		01.01.2024	31.12.2024		
5	**Carburanti si lubrifianti -20.01.05**		**38,500.00**	**32,352.94**						
5.1	Bonuri valorice carburanti	23111200-0	38,500.00	32,352.94	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
6	**Piese de schimb -20.01.06**		**389,400.00**	**327,226.89**						
6.1	Piese de schimb mijloace de transport	25110000-5	27,400.00	23,025.21	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
6.2	Piese de schimb pentru aparatura medicala	33191100-6	300,000.00	252,100.84	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
6.3	Piese de schimb-instalatii spital	39341000-4	62,000.00	52,100.84	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
7	**Transport -20.01.07**	60111000-9	**1,200.00**	**1,008.40**						
7.1	Transport		1,200.00	1,008.40	FASS	achizitie directa	01.01.2024	31.12.2024		comp. achizitii
8	**Posta, telecomunicatii,radio, tv, internet - 20.01.08**		**109,956.00**	**92,400.00**						
8.1	Servicii postale		15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024		comp. achizitii
8.2	Servicii de internet,telefonie mobila etc		94,956.00	79,794.96	FASS	achizitie directa	01.01.2024	31.12.2024		comp. achizitii
9	**Materiale si prestari de servicii cu caracter functional -20.01.09**		**1,510,012.00**	**1,268,917.65**						
9.1	Materiale electrice	28419000-2	64,000.00	53,781.51	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.2	Materiale instalatii sanitare	28419000-2	55,000.00	46,218.49	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.3	Materiale de constructii	31532920-9	56,012.00	47,068.91	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.4	Materiale reparatii	31532920-9	80,000.00	67,226.89	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.5	Servicii fizician	50000000-5	20,500.00	17,226.89	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.6	Servicii specializate in domeniul de urgenta (SU) ,prevenirii si stingerii incendiilor (PSI)	71317000-3	95,000.00	79,831.93	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.7	Servicii de monitorizare dozimetrica	90721600-3	27,000.00	22,689.08	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.8	Servicii platforma date	72318000-7	85,000.00	71,428.57	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.9	Serv.de colectare ,transport si neutralizare a deseurilor spitalicesti-medicale	90524400-0	96,000.00	80,672.27	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.10.	Servicii de reparatii coloana alimentare cu apa / agent termic si canalizare	45232150-8	74,000.00	62,184.87	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.11	Servicii mentenanta instalatii detectie incendii si hidranti	45312100-8	40,000.00	33,613.45	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.12	Servicii de intretinere si reparare a ascensoarelor	50750000-7	50,000.00	42,016.81	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.14	Servicii de intretinere aparatura medicala	50421000-2	70,000.00	58,823.53	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.15	Servicii de intretinere aparatura chirurgicala	50422000-9	45,000.00	37,815.13	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.16	Servicii de intretinere echipamente radiologice	50421200-4	135,000.00	113,445.38	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.17	Servicii de intretinere echipamente de precizie	50430000-8	35,000.00	29,411.76	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

9.18	Servicii verificare aparatura medicala	50324200-4	70,000.00	58,823.53	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.19	Servicii verificare aparatura chirurgicala	50324500-3	70,000.00	58,823.53	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.20.	Revizii aparatura medicala	50400000-9	70,000.00	58,823.53	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.21	Servicii mentenanta si reparatii ascensor	50750000-7	50,000.00	42,016.81	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.21	Servicii -tichete de vacanta pe suport electronic	79823000-9	0.01	0.01	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.22	Cutii transport medicamente	44617000-8	1,500.00	1,260.50	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.23	Servicii tiparire bonuri valorice carburanti	xxxxxxxx	500.00	420.17	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.24	Semnatura electronica	79132100-9	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.25	Servicii informare lege	xxxxxxxx	5,500.00	4,621.85	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.26	Servicii de mentenanta pentru unitatile terminale din sectia ATI	50324200-4	35,000.00	29,411.76	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.26	Servicii consultanta	79411000-8	25,000.00	21,008.40	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.27	Servicii medicale radiologie	xxxxxxxx	45,000.00	37,815.13	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
9.28	Alte materialesi prestarii servicii cu caracter functional	xxxxxxxx	100,000.00	84,033.61	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10	**Alte bunuri si servicii pentru intretinere si functionare -20.01.30**		**1,998,559.00**	**1,679,461.34**						
10.1	Servicii de autorizare si punere in functiune a aparaturii medicale	50000000-5	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.2	Servicii de consultanta si asis.tehnica pt.instalatii electrice si curenti slabi,instalatii sanitare si canalizare ,instalatii termo	72810000-1	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.3	Servicii laborator analize medicale	Contract asociere	1,700,000.00	1,428,571.43	FASS	Contract asociere	01.01.2024	31.12.2024		comp. achizitii
10.4	Servicii stingatoare	50413200-5	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.5	Servicii de deratizare	90923000-3	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.6	Servicii evaluare cladiri si terenuri	71324000-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.7	Servicii de intretinere,reparare si efectuare a verific.metrologice la aparatele de masura si control aflate in dotarea spitalului	50411000-9	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.8	Servicii mentenanta aparatura medicala	XXXXXXX	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
10.9	Servicii puncte de transformare, hidranti interiori si exteriori, grup pompare	50610000-4	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.10.	Servicii sistem acces, detectie incendii	50610000-4	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.11	Servicii de intretinere si reparare aparate aer conditionat	359717200-3	10,559.00	8,873.11	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.12	Servicii de igienizare	50800000-3	25,000.00	21,008.40	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.13	Servicii de reparatii si intretinere aparatura	XXXXXX	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
10.14	Servicii de software -sistem informatic integrat	72260000-5	72,000.00	60,504.20	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.15	Servicii de consultanta in achizitii publice	79418000-7	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

10.16	Servicii analize medicale computer tomograf	85150000-5	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
10.17	Servicii de intretinere si reparare a ascensoarelor	50750000-7	8,000.00	6,722.69	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
10.18	Alte materiale si prestari servicii	xxxxxxxx	88,000.00	73,949.58	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
11	**Hrana pentru oameni -20.03.01**		**1,520,026.00**	**1,394,519.27**						
11.1	Legume si fructe proaspete	03200000-3	250,000.00	229,357.80	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11.2	Carne	15100000-2	350,000.00	321,100.92	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11.3	Produse din carne	15130000-8	200,000.00	183,486.24	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11.4	Produse lactate	15500000-3	290,000.00	266,055.05	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11 5	Oua	03142500-3	100,000.00	91,743.12	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11.6	Produse de morarit si panificatie	15811000-9	75,000.00	68,807.34	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11.7	Conserve de legume si fructe	15332400-8 15330000-0	100,000.00	91,743.12	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11.8	Produse de bacanie	15600000-4	75,000.00	68,807.34	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
11.9	Produse congelate (legume\carne)	15981000-8	80,026.00	73,418.35	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
	Medicamente si materiale sanitare -20.04		**5,259,858.00**	**4,435,361.34**						
12	**Medicamente -20.04.01**		**2,866,261.00**	**2,629,597.25**						
12.1	Medicamente specifice COVID 19	33651400-2	100,000.00	91,743.12	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.2	Medicamente pentru tractul digestiv si metabolism	33610000-9	305,000.00	279,816.51	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.3	Medicamente pentru sange, pentru organele hemotopoietice si pentru sistemul cardiovascular	33622000-6	310,000.00	284,403.67	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.4	Medicamente utilizate in dermatologie si pentru sistemul musculo-scheletic	33631100-3	300,000.00	275,229.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.5	Antiinfectioase generale pentru uz sistemic, vaccinuri, antineoplazice si imunomodulatoare	33631400-6	300,000.00	275,229.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.6	Medicamente pentru sistemul nervos si organele senzoriale	33661700-8	310,000.00	284,403.67	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.7	Medicamente pentru sistemul respirator	33673000-8	311,261.00	285,560.55	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.8	Antibiotice si antiseptice de dermnatologic	33631400-6	310,000.00	284,403.67	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.9	Medicamente Oftalmologie	33662100-9	310,000.00	284,403.67	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
12.10.	Diverse medicamente	33690000-3	310,000.00	284,403.67	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13	**Materiale sanitare- 20.04.02**		**1,852,062.00**	**1,414,868.07**						
13.1	Ace atraumatice	33141320-9	10,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.2	Ace chirurgicale	33141128-3	15,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.3	Ace seringi	33141128-6	20,000.00	12,605.04	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.4	Ace spinale	33169000-2	15,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.5	Agrafe Michel	33141000-0	10,000.00	840.34	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.6	Alcool alb 70 %	33141320-9	10,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

13.7	Alcool sanitar	33141128-3	15,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.8	Apa distilata	33141128-3	10,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.9	Apasator limba	33141128-3	5,000.00	840.34	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.10.	Banda sterilizare, caldura uscata	33696500-0	15,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.11	Barbotoare unica folosinta	33186100-8	5,000.00	2,521.01	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.12	Benzi adezive fara indic.	24142500-6	15,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.13	Benzi adezive indic.abur	24316000-2	15,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.14	Bonete	44424200-0	10,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.15	Branule	25132000-5	15,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.16	Bratara identificare pacienti	30191140-7	10,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.17	Burete hemostatic	33141127-6	15,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.17	Botosi	18830000-6	10,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.17	balon Ruben	33157000-5	5,000.00	1,680.67	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.18	Campuri chirurgicale	33141000-0	40,000.00	25,210.08	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.18	Cartele duble Serafol ABO+D (Rh) ABO/Rh - DETERMINARE GRUP SANGUIN	33696100-6	5,000.00	2,521.01	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.19	Calce sodata	33696500-0	19,062.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.20.	Cateter toracic	18111000-0	10,000.00	5,042.02	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.21	Cateter venos central	18111000-0	15,000.00	5,882.35	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.22	Cateter arterial pt masurare presiune arteriala	33141240-4	10,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.23	Canula nazala INSPIRED	33141220-8	10,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.24	Cearceaf hartie	18112000-0	15,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.25	Celule IPB	33140000-3	5,000.00	3,361.34	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.26	Circuite ventilatie adulti	33157000-5	15,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.27	Clesti aparat EKG	33100000-1	10,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.28	Comprese	33141118-0	15,000.00	12,605.04	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.29	Clipuri	36731000-4	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.30.	Covoras antibacterian	33141200-2	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.31	Cizme COVID	18143000-3	5,000.00	840.34	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.32	Combinezon COVID	18143000-3	5,000.00	840.34	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.33	Electrozi unica folosiinta EKG	33141111-1	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.34	Eritrocite AOB	33696100-6	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.35	Endoscop flexibil unica folosinta	33162000-3	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.36	Fese	33141000-0	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.37	Fire chirurgie	32354110-9	45,000.00	37,815.13	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.38	Masca faciala completa full face CPAP	33171110-3	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

13.39	Fire matase	33141114-2	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.40.	Filtru de apa	42912310-8	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.41	Filtru aspirator	42514310-8	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.42	Filtru carbune	39512300-7	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.43	Filtru sterilizare	39512300-7	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.44	Fluturasi	33141320-9	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.45	Furtun siliconat Oxigen	44165100-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.46	Furtun aspiratie laparoscop	44165100-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.47	Garouri	331415000-5	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.48	Gel EKG	33694000-1	10,000.00	6,722.69	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.49	Halate sterile	33199000-1	25,000.00	21,008.40	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.50.	Halate unica folosinta	33199000-1	25,000.00	21,008.40	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.51	Hartie EKG	22993100-8	25,000.00	21,008.40	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.52	Holtere -manson	33124000-5	20,000.00	16,806.72	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.53	Husa sterilila pt laparoscop	18143000-3	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.54	Husa brancard	39512300-7	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.55	Irigator unica folosinta	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.56	Infusomat space-line standard	33194120-3	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.56	Indicator biologic sterilizare	33198200-6	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.57	kit/Consumabile anatomie patologica	33696500-0	50,000.00	42,016.81	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.58	Kit reactivi COBAS	32141642-2	90,000.00	75,630.25	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.59	Kit reactivi COVID	3369800-9	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.60.	Kit steril montare cateter	331412000-0	15,000.00	12,605.04	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.61	Lame bisturiu	42113172-0	10,000.00	6,722.69	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.62	Lame microtom	33790000-4	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.63	Lamele sticla	42113172-0	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.64	Lame sticla slefuita	33793000-5	15,000.00	12,605.04	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.65	Leucoplast (Surgefix)	33141111-1	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.66	Leucoplast matase	33141112-8	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.67	Leucoplast hartie	33141113-4	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.68	Manusi chirurgicale	33141420-0	80,000.00	67,226.89	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.69	Manusi autopsie	18424000-7	8,000.00	6,722.69	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.70.	Manusi examinare	33141420-0	40,000.00	33,613.45	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.71	Manusi spalare uscata	33700000-7	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.72	Manusi infuzie sub presiune	19510000-4	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

13.73	Masca oxigen	33157110-9	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.74	Masti cu chirurgicale 3 pliuri	33162000-3	30,000.00	25,210.08	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.75	Masti protectie FF2	33140000-3	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.76	Masti protectie FF3	18143000-3	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.77	Masca CPAP cu ham	33157000-5	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.78	Maner/creion electrocauter	33169000-2	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.79	Narine	33141000-0	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.80.	Ochelari proetctie COVID	33734000-4	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.81	Parafina alba	09221200-6	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.82	Pachete calde/reci argila	33141119-7	15,000.00	12,605.04	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.83	Pansamenet autoadezive	33141112-8	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.84	Pansament hydrocoll	33141110-4	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.85	Pansament rivanol	33141112-8	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.86	Perfuzoare	33194100-7	35,000.00	29,411.76	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.87	Picurator perfuzor	39225730-1	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.88	Pipa GUEDEL	33140000-3	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.89	Plasture adeziv	33141112-8	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.90.	Plosca femei unica folosiinta	33141112-8	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.91	Pulbere /pudra hemostatica	33141127-6	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.92	Pungi colectare urina	33141615-4	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.93	Pungi sterilizare	33198200-6	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.94	Recipient pastrare probe anatomie patologica	33141600-6	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.95	Role sterilizare	33198200-6	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.96	Robinet 3 cai	33141100-1	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.97	Saci mortuari	33922000-9	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.98	Set anestezie combinata	33171300-2	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.99	Set anestezie epidurala	33141200*2	15,000.00	12,605.04	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.100.	Sare dedurizare apa	15872400-5	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.101	Seturi hemotest	33694000-1	10,000.00	6,722.69	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.102	Seringi	33141310-6	30,000.00	25,210.08	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.103	Set Irigare -aspirare	33141640-8	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.104	Set clisma	33141640-8	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.105	Set aspiratie YANKAUER	33141642-2	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.106	Sistem drenaj in T, Kehr	33141600-6	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.107	Set steril traheostoma	33171300-2	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

13.108	Set universal chirurgie bistratificat	39518200-8	25,000.00	21,008.40	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.109	Sonde aspiratie	33141641-5	10,000.00	8,403.36	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.110.	Sonde Black More	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.111	Sonde endotraheale cu balon	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.112	Sonde Foche	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.113.	Sonde IOT	33141641-5	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.114	Sonde laringiene	33141641-5	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.115	Sonde nazo gastrice	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.116	Sonde Nelaton	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.117	Sonde Tieman	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.118	Sonde Pezzer	33141200-2	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.119	Sonade T-KEHR	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.120.	Sorturi plastic UF	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.121	Tava plastic instrumentar	33141641-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.122	Termometre electronice	33141641-5	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.123	Test glicemie	33124131-2	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.124	Tifon	33141641-5	25,000.00	21,008.40	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.125	Transfuzor	33141641-5	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.126	Tub extensie perfuzie	33194000-6	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
	Teste Bowie Dick	3319820-6	10,000.00	8,403.36	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.127	Vata	33141115-9	5,000.00	4,201.68	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
13.128	Urinare barbati	33141600-6	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.129	Valva trocar	33162200-5	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.130.	Viziere COVID	32351200-0	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.131	Dispozitiv punch biopsy	33140000-3	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.132	Lame bisturiu	42113172-0	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.133	Merocel	33141641-5	10,000.00	6,722.69	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.134	Echipament de protectie impotriva COVID 19	18143000-3	5,000.00	4,201.68	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.135	BIOXID DE CARBON	24111500-0	25,000.00	21,008.40	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.136	PROTOXID DE AZOT	24111500-0	25,000.00	16,548.74	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
13.137	OXIGEN	24111500-0	150,000.00	126,050.42	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
14	**Reactivi si produse de contrast-20.04.03**		**32,000.00**	**26,890.76**			01.01.2024	31.12.2024		
14.1	Reactivi	33696000-5	32,000.00	**26,890.76**	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
15	**Dezinfectanti -20.04.04**		**509,535.00**	**168,516.81**			01.01.2024	31.12.2024		

15.1	Dezinfectanti aparatura /instrumente medicala	24250000-1	100,000.00	84,033.61	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
15.2	Dezinfectant antiseptic pt dezinfectia tegumentelor	24455000-8	100,535.00	84,483.19	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
15.3	Dezinfectant enzimatic pentru instrumente/echipamente medicale	24455000-8	79,000.00	66,386.55	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
15.4	Dezinfectant de nivel inalt gata preparat pentru suprafete	24455000-8	95,000.00	79,831.93	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
15.5	Tablete cloramina	24455000-8	45,000.00	37,815.13	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
15.6	Sapun dezinfectant pentru spalarea igenica a mainilor	24455000-8	50,000.00	42,016.81	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
15.7	dezinfectant de nivel inalt pentru aeromicroflora	24315300-8	40,000.00	33,613.45	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
	Bunuri de natura obiectelor de inventar - 20.05		**1,419,926.00**	**1,115,299.16**						
16	**Uniforme si echipament -20.05.01**		**200,000.00**	84,033.61	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
16.1	Uniforme medicale	**35113400-3**	**200,000.00**	84,033.61	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
17	**Lenjerie si accesorii de pat -20.05.03**		**200,000.00**	84,033.61	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
17.1	Pilote, perne, lenjerii	**19231000-4**	**200,000.00**	84,033.61	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
18	**Obiecte de inventar -20.05.30**		**1,019,926.00**	**857,080.67**						
18.1	Obiecte de inventar medicale	XXXXXX	500,000.00	420,168.07	FASS	licitatie deschisa	01.01.2024	31.12.2024	online	comp. achizitii
18.2	Obiecte de inventar nonmedicale	XXXXXX	519,926.00	436,912.61	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
19	**Deplasări, detaşări, transferări -20.06**		**6,000.00**	5,042.02	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
19.1	Deplasări, detaşări, transferări -20.06.01	xxxxxxxxx	6,000.00	5,042.02	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
20	**Pregatire profesionala 20.13**	**xxxxxxx**	**50,000.00**	**42,016.81**	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
21	**Protectia muncii 20,14**	**71317000-3**	**50,000.00**	**42,016.81**	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
22	**Chirii -20.30.04**	**xxxxxxx**	**180,000.00**	**151,260.50**	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
23	**Alte cheltuieli cu bunuri si servicii -20.30.30**		**549,000.00**	**461,344.54**	FASS	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
	Cheltuieli de capital -71		**701,000.00**	**589,075.63**	Buget de stat+ Venituri proprii					
1	**Investitii - -71.01**		**701,000.00**	**589,075.63**						
24	**cod 71.01.01 Constructii**		**559,000.00**	**469,747.90**						
24.1	Modernizarea sistemului de canalizare		180,000.00	151,260.50	Buget de stat	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

24.2	Documentatie de avizare a lucrarilor de interventie pentru sisitemul de canalizare		42,000.00	35,294.12	Buget de stat	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
24.3	Modernizare cai de acces si parcare 776 m²		228,000.00	191,596.64	Buget de stat	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
24.5	Reabilitate canalizare		109,000.00	91,596.64	VENITURI PROPRII	achizitie directa	01.01.2025	31.12.2025	online	comp. achizitii
24	**Cod 71.01.02 - Maşini, echipamente şi mijloace de transport**	XXXXXXX	**142,000.00**	**119,327.73**	Buget de stat					
24.6	**Aparat diatermmie Tecar- radiofrecventa 2023+Sonda transrectala BI-Plana cu canal de lucru pentru punctie prostatica 2023+Sonda Endovaginala 2023**	XXXXXXX	**92,000.00**	**92,000.00**	VENITURI PROPRII	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii
24.7	**PACHET FURNIZARE VASE DE EXPANSIUNE 1000L APA RECE, APA CALDA**	XXXXXXX	**50,000.00**	**42,016.81**	Buget de stat	achizitie directa	01.01.2024	31.12.2024	online	comp. achizitii

APROBAT
Manager
Ignea Florina Rodica

Director Financiar Economic,
Ec.Blaga Laura

Compartiment Achizitii Publice,Contractari
Coordonator-Ec Moraru Liviu

Compartiment Achizitii Publice,Contractari
Intocmit: Ec Dageac Raluca