

SPITAL MUNICIPAL CALAFAT  
CF.4830040  
NR. /

Aviz,  
Consiliul de administratie



Aprobat,  
Conducatorul autoritatii contractante

2021 / 05.03.2024

ACHIZITIILOR PUBLICE DIRECTE DE PRODUSE SI SERVICII PENTRU ANUL 2024 peste 50000 ron

SPECIFICATIE	CPV	VALOARE	VALOARE	CANTITATE
		(RON) cu TVA	(RON) fara TVA	BUC
Produse dezinfectie	24455000-8	321,628.90	270,276.39	
Produse curatenie	39831240-0	301,070.00	253,000.00	
Consumabile birou	30197220-4	176,383.99	148,221.84	
Imprimare sanitare	22820000-4	108,601.53	91,261.79	
Imprimare contabile	22820000-4	14,154.46	11,894.50	
Consumabile si sticlari laborator	33141000-0	83,300.00	70,000.00	
Obiecte inventar si gospodaresc	43320000-2	214,200.00	180,000.00	
Lenjerie si accesorii de pat	39512000-4	79,730.00	67,000.00	
Uniforme si echipament	18143000-3	89,250.00	75,000.00	
Echiptament protectia muncii	18143000-3	9,943.65	8,356.01	
Instrumentar	33162000-3	59,500.00	50,000.00	
Aparatura medicala- OBIECTE INVENTAR		35,700.00	30,000.00	
<b>MIJLOACE FIXE aparatura medicala finantare CJAS</b>				
1 Aspirator chirurgical	42999100-6	48,000.00	40,336.13	4
2 Paturi cu somiera reglabila	39143110-0	321,300.00	270,000.00	60
3 Masa ginecologica	39143114-8	14,280.00	12,000.00	3
4 Monitor functii vitale	33195000-3	66,640.00	56,000.00	4
5 Aparat anestezie	33170000-2	178,500.00	150,000.00	1
6 Ventilator pulmonar	33157400-9	142,800.00	120,000.00	1
7 Aparat pentru radiologie fix	33111000-1	1,666,000.00	1,400,000.00	1
8 Litotritor punch	33153000-7	297,500.00	250,000.00	1
9 Aparat pt. EKG	33123200-0	15,470.00	13,000.00	1
10 Hota profesionala	39141500-7	59,500.00	50,000.00	1
11 Masina de curatat cartofi	39711210-4	17,850.00	15,000.00	1
12 Frigider omologat	39711130-9	59,500.00	50,000.00	2
13 Geanta transport sange omologata	18939000-0	35,700.00	30,000.00	2
14 Suport picioare masa operatie	33192230-3	14,280.00	12,000.00	4
15 Targa mobila transport pacienti	33192160-1	29,750.00	25,000.00	1
16 Distilator apa	33191000-5	11,900.00	10,000.00	1
17 Balanta analitica cu sarcina maxima 520 gr	42923110-6	11,900.00	10,000.00	1
18 Masa DEXA	33111660-5	297,500.00	250,000.00	1
19 Videocistoscop	33168100-6	65,450.00	55,000.00	1
20 Videocolposcop	33164100-8	42,840.00	36,000.00	1
Materiale de constructii	44190000-8	98,812.54	83,035.75	
Materiale intretinere instal.sanitare	44411000-4	182,267.78	153,166.20	
Materiale intretinere instal.electrice	31680000-6	166,748.37	140,124.68	
SDV	44510000-8	135,491.77	113,858.63	
Combustibil pentru autoturisme( benzina si motorina)	09100000-0	99,960.00	84,000.00	
Combustibil pentru incalzit PROPAN LICHEFIAT	09122111-4	1,226,212.79	1,030,430.92	ACORD CADRU PANA LA 31.12.2025
Combustibil pentru incalzit lemn foc)	03413000-8	190,400.00	160,000.00	
Alte materiale consumabile	09122200-2	37,900.00	31,848.74	
<b>SERVICII</b>				
Servicii intretinere si aparatura medicala	50400000-9	261,800.00	220,000.00	
Servicii de codificare medicala	72316000-3	38,758.66	32,570.30	
Servicii inchiriere sistem informatic	72267000-4	71,400.00	60,000.00	
Servicii colectare selectiva a deseurilor periculoase	90524400-0	101,150.00	85,000.00	
Servicii de intretinere si service a dozatoarelor de apa	51514110-2	35,700.00	30,000.00	
Servicii intretinere ascensoare	5075000-7	35,700.00	30,000.00	
Servicii referitoare la controlul extern de calitate	85145000-7	32,570.30	27,370.00	
Servicii de vidanjare	90460000-9	71,400.00	60,000.00	
Servicii supraveghere transport oxigen	71630000-3	16,285.15	13,685.00	
Servicii de verificare si incarcare stingatoare	50413200-5	32,570.30	27,370.00	

Servicii de verificare prize pamant si continuitati	71630000-3	32,570.30	27,370.00
Servicii reparatii si intinere frigidere	50800000-3	13,028.12	10,948.00
Servicii de colectare selectiva a deseurilor	90524400-0	4,885.55	4,105.50
Servicii de intretinere si reparatii aere conditionate	50800000-3	48,855.45	41,055.00
Servicii de intretinere si reparatii masini de spalato profesio	50800000-3	38,080.00	32,000.00
Servicii de intretinere verificare centrale propan	50412000-6	16,285.15	13,685.00
Servicii verificare hidranti/luminoblocuri	50413200-5	32,570.30	27,370.00
Servicii mentenanta instalatie de oxigen	50412000-6	32,570.30	27,370.00
Servicii de DDD	90923000-3	41,650.00	35,000.00
Servicii verificare centrale	50412000-6	9,771.09	8,211.00
Servicii intretinere usi, fereste termopan	50000000-5	20,000.00	16,806.72
Servicii de intretinere si service a sistemului de semnalizare la incendiu	50413200-5	48,855.45	41,055.00
Servicii protectia datelor	79411000-8	99,960.00	84,000.00
	72600000-6		
Servicii securitate informatica si securitate cibernetica NIS		124,950.00	105,000.00
Servicii de implementare SNA 2021-2025	79400000-8	71,400.00	60,000.00
Servicii medicina muncii	851470200-1	35,700.00	30,000.00
Servicii de instruire personal si de evaluare a implementarii procedurilor si protocoalelor medicale	79632000-3	65,450.00	55,000.00
Servicii monitorizare dozimetrie individuala	90721600-3	20,230.00	17,000.00
Servicii sistem informatic legislativ	72540000-2	1,713.60	1,440.00
Servicii paza	79713000-5	322,490.00	271,000.00
Alte servicii(consultanta,studii de fezabilitate, proiectare,etc)		35,700.00	30,000.00
<b>TOTAL SERVICII</b>		<b>1,814,049.71</b>	<b>1,524,411.52</b>
Oxigen medical	24111900-4	133,518.00	112,200.00
Reabilitare si modernizare Sectie internu	45453000-7	511,700.00	430,000.00
Reabilitare si modernizare Sectie Obstetrica ginecologie s			
Comp dermatologie interne	45453000-7	511,700.00	430,000.00
Cladire bazin hidroterapie	45215120-4	833,000.00	700,000.00
Lucrari de instalare Lift persoane Ambulatoriu spitale proiectare si executie)	45313100-5	440,300.00	370,000.00
Centrala termica electrica	39715210-2	5,950.00	5,000.00

Dir. Fin. Contabil,  
Ec. Ciobanu Daniela

Sef. Serviciu Administrativ,  
Ing. Draghici Radu

Achizitii Publice  
Ec. Lupu Anca