

CONTRACTE LUCRARI 2015

Nr. cr	Nr. contract	Perioada contractuala	Executant	Obiectul ctr.	Cod CPV	Valoare fara tva	Valoare cu tva
1	819	11.02.2015 - 30.03.2015	SIB TRADING SRL	RC Pavilion Central - Montare Covor PVC	45432130-4	4,235.74	5,252.32
2	1018	19.02.2015 -06.03.2015	SC ECO DOR SRL	RC Pavilion Central – Sector Administrativ - inlocuire tamplarie existenta	45421100-5	5,193.60	6,440.06
3	1593	17.03.2015-07.04.2015	ZENOCON SRL	RC Pavilion Central - Sectia Psihiatrie III	45453000-7	12,469.86	15,462.63
4	2437	27.04.2015 -23.10.2015	SC ZELLER HOME SRL	RK Pavilion Psihiatrie V - proiectare si executie	45453000-7; 71322000-1	174,685.00	216,609.40
5	2973	19.05.2015-10.06.2015	SC BARPAL CONSTRUCT SRL	RC Pavilion NPI-SROC - refacere spaleti, igienizare sala de mese psihiatrie infantila, igienizat hol sectie Recuperare	45453000-7	48,212.81	59,783.88
6	2974	19.05.2015-10.06.2015	SC ZENOCON SRL	RC Pavilion Central - PS III - igienizare magazine, casa scarii si oficiu; Bloc Central Spalatorie - igienizare grup sanitar, vestiar, camera personal, camera calandru; Camera de Garda - igienizare interioara la toata sectia	45453000-7	54,021.19	66,986.28
7	2975	19.05.2015 -10.06.2015	SC ZENOCON SRL	RC Sectia Psihiatrie VI - reparat spaleti ferestre si usi, refacere scari de acces in curtea interioara, igienizare saloane in pavilion nou	45453000-7	38,519.82	47,764.58
8	2976	19.05.2015 -10.06.2015	NIRACOM PREST SRL	RC Sectia Psihiatrie III – confectionat si montat glafuri PVC	45453000-7	4,944.84	6,131.60
9	3626	16.06.2015 -02.10.2015	SC ZENOCON SRL	RK Pavilion Central - Lift Exterior cu Targa - Constructie Casa Liftului	45313100-5	209,953.70	260,342.59
10	3855	25.06.2015 30.06.2015	DRUMURI SI PODURI SA	RC - reabilitare alei in dreptul Pavilionului Central si Bloc Alimentar si parcare in dreptul Camerei de Garda	45233142-6	90,392.64	112,086.87
11	5569	14.09.2015-21.10.2015	SC ZENOCON SRL	RC Alee pietonala in dreptul rampei de gunoi si Alee in jurul Centralei Termice, Bloc Central Spalatorie	45233222-1	53,950.00	66,898.00
12	5779	23.09.2015 -16.10.2015	SC NIRACOM PREST SRL	RC Pavilion NPI-SROC, Camera de Garda, Bucatarie si Pavilion Psihiatrie IV	45421100-5	24,320.70	30,157.67
13	5956	02.10.2015 -02.11.2015	ART LIDER FLOOR SRL	RC Pavilion Psihiatrie IV – Renovare si Igienizare	45453100-8	24,004.80	29,765.95
14	5965	02.10.2015 -02.11.2015	SC ART LIDER FLOOR SRL	RC Pavilion Psihiatrie IV - Renovare si Igienizare	45453100-8	24,004.80	29,765.95
15	6010	05.10.2015-19.10.2015	BARPAL CONSTRUCT SRL	RC Pavilion Central, Sectia Psihiatrie III constand in aplicare de lac protector peste vopsea lavabila	45400000-1	5,403.51	6,700.35
16	6027	05.10.2015-15.12.2015	SC ZENOCON SRL	RK Pavilion Central - Lift Exterior cu Targa - Montare si Punere in Functiune	45313100-5	145,157.00	179,994.68
17	6336	20.10.2015-20.11.2015	SC CONSPRO MRS SRL	RC Centrala Termica - reparatii apa calda, apa rece si incalzire	45330000-9	122,470.35	151,863.23
18	8103	02.12.2015 -16.12.2015	EISEN LAND SRL	RC Pavilion Central (Laborator) si Pavilion Psihiatrie IV – Renovare si Igienizare	45453100-8	29,000.00	35,960.00
19	8104	02.12.2015-23.12.2015	ART LIDER FLOOR SRL	RC Pavilion Central (Laborator), Pavilion NPI-SROC si Pavilion Psihiatrie IV - montare covor PVC	45432130-4	20,732.80	25,708.67
20	8379	10.12.2015-20.12.2015	KEPO TRADING SRL	Furnizare Radiatoare + Teava cupru	44621110-3	15,458.70	19,168.79
21	8720	29.12.2015-30.12.2015	TINET SRL	RC - furnizare, instalare, punere in functiune sistem video PS II	32323500-8	7,266.13	9,010.00

CONTRACTE FURNIZARE 2015

Nr crt	Nr. contract spital	Perioada	Denumire furnizor	Obiectul ctr.	Cod CPV	Valoare fara tva	Valoare cu tva
1	5934	01.10.2015 -15.11.2015	SC RENAULT COMMERCIAL ROUMANIE SRL	Furnizare Renault Express Maxi Confort 1.5 Energy dCi 90 CP 5 locuri (Cabina dubla) cu adaptare ambulanta tip A2	34110000-1	107,853.34	133,738.14
2	8349	10.12.2015-25.12.2015	CLINI-LAB SRL	Furnizare Aparatura laborator	38434000-6	121,177.00	150,259.48
3	8379	10.12.2015-20.12.2015	KEPO TRADING SRL	Furnizare Radiatoare + Teava cupru	44621110-3	15,458.70	19,168.79
5	8668	23.12.2015-31.12.2015	GAMA IT SRL	Furnizare licenta modulului informatic „ATLAS LIMS”, destinat activitatii din laboratorul de analize medicale	72212180-4	30,500.00	37,820.00
	8720	29.12.2015-30.12.2015	TINET SRL	Furnizare, instalare, punere in functiune sistem video PS II	32323500-8	7,266.13	9,010.00
6	1551	16.03.2015-31.12.2015	Sc Tarpi	furnizare plpe pui cu spate	15112130-6	77,350.00	95,914.00
7	1664	20.03.2015-31.12.2015	SC Panalim	furnizare paine	15811100-7	87,500.00	108,500.00

CONTRACTE FURNIZARE MEDICAMENTE 2015

Nr. cr	Nr. contract	Data	Denumire furnizor	DCI medicament	Acord cadru	Cantitate	Valoare fara tva	Valoare cu tva
	1877	30.03.2015	PHARMAFARM	haloperidolum sol 0.2%	3693	2380	5,355.00	5836.95
				haloperidolum 5mg/ml	3694	435	665.55	725.4495

1	1877	30.03.2015	FARMAFARM	haloperidolum 50mg/ml	3695	365	2,062.25	2247.8525
				diazepamum 10 mg	3709	23600	1,368.80	1491.992
					total val contract		9,451.60	10302.244
2	1878	30.03.2015	POLISANO	quetiapinum 50 mg	3696	2700	7,830.00	8534.7
				olanzapinum 10 mg	3704	5434	1,086.80	1184.612
					total val contract		8,916.80	9719.312
3	4324	14.07.2015	FARMEXPERT	olanzapinum 10 mg	3704	5092	2,596.92	2830.6428
					total val contract		2,596.92	2830.6428
4	5030	20.08.2015	POLISANO	quetiapinum xr 200 mg	3698	1200	3,756.00	4094.04
				clonixol acuphase 50mg/ml	3699	405	2,511.00	2736.99
				zopiclon 7.5mg	3717	15740	5,351.60	5833.244
					total val contract		11,618.60	12664.274
5	1325	05.03.2015	FARMEXPERT	zopiclon 7.5mg	3717	2000	620.00	675.8
					total val contract		620.00	675.8
6	1569	16.03.2015	FARMEXPERT	tiapridum 100 mg	3702	4000	1,232.00	1342.88
					total val contract		1,232.00	1342.88
7	1845	26.03.2015	FARMEXPERT	alprazolam 0.5 mg	3715	45750	4,117.50	4488.075
				zopiclon 7.5mg	3717	24540	7,607.40	8292.066
				cinolazepam 40 mg	3718	19800	9,662.40	10532.016
				aripiprazol 7.5 mg	3707	273	3,453.45	3764.2605
				aripiprazolum 10 mg	3706	3360	36,960.00	40286.4
				aripiprazolum 10 mg	3708	2632	28,478.24	31041.282
				zuclopentixol depot 200 mg/ml	3700	1390	15,707.00	17120.63
				zuclopentixol acuphase 50 mg/ml	3699	580	3,480.00	3793.2
				quetiapinum 200 mg	3698	4980	28,635.00	31212.15
				quetiapinum 400 mg	3697	6960	69,948.00	76243.32
				diazepamum 10 mg2 ml	3710	4195	6,040.80	6584.472
tiapridum 100 mg	3702	62400	19,219.20	20948.928				
					total val contract		233,308.99	254306.8
8	5020	20.08.2015	EUROPHARM	zuclopentixolum depot 200 mg/ml	3700	1150	10,488.00	11431.92
					total val contract		10,488.00	11431.92
9	1859	27.03.2015	FARMECEUTICA	nitrazepam 5 mg	3716	900	43.20	47.088
					total val contract		43.20	47.088
10	1858	27.03.2015	EUROPHARM	amisulpiridum 200 mg	3703	5340	5,073.00	5529.57
				olanzapinum 10 mg	3705	710	9,222.90	10052.961
				levomepromazin 25	3692	58200	19,788.00	21568.92
					total val contract		34,083.90	37151.451
11	3045	21.05.2015	A&G MED	lorazepam 1 mg	3713	32250	2,509.05	2734.8645
					total val contract		2,509.05	2734.8645
12	4935	17.08.2015	PHARMAFARM	lorazepam 1 mg	3713	24150	1,956.15	2132.2035
					total val contract		4,465.20	4867.068