

NR 9 / 09.01.2025

Situația contractelor cu valoarea mai mare de 5000 euro semnate în TRIM IV 2024

| Nr. Crt. | Titlu contract  | Nr contract si data atribuirii | Obiect contract                 | Procedură aplicata     | Numar ofertanti | Furnizor/prestator/ executant | Parteneri (asociati/ subcontractanti/ tertii) | Valoarea prevazuta in contract (ron cu tva) | Sursa finantare | Data de inceput | Data finalizare (prevazuta in contract) | Modificare a cuantumului pretului prin actiuni si data acestuia | Executarea contractului   |                        | Pret final (platit) | Status (in executie/ finalizat) |
|----------|---|--------------------------------|---------------------------------|------------------------|-----------------|-------------------------------|---|---|-----------------|-----------------|---|---|---------------------------|------------------------|---------------------|---------------------------------|
|          |   |                                |                                 |                        |                 |                               |   |   |                 |                 |   |   | Valoarea platita (cu TVA) | Data efectuării plății |                     |                                 |
| 1        | Contract subsecvent alimente la A.C nr.4/05.06.2024                                   | 131/01.10.2024                 | Furnizare alimente              | Procedura simplificata | 4               | SC DAR-NIC IRI SRL            | NU  | 26228,12                                    | Buget de stat   | 01.10.2024      | 31.12.2024                              | nu  | 17.227,46                 |                        |                     | IN DERULARE                     |
| 2        | Contract subsecvent alimente la A.C nr.2/05.06.2024                                   | 127/01.10.2024                 | Furnizare alimente              | Procedura simplificata | 19              | SC OLYMEL SRL                 | NU  | 106.036,30                                  | Buget de stat   | 01.10.2024      | 31.12.2024                              | nu  | 20.804,78                 |                        |                     | in derulare                     |
| 3        | Contract subsecvent furnizare medicamente adjuvante la acordul cadru nr.13/19.11.2024 | 145/19.11.2024                 | Furnizare medicamente adjuvante | Procedura simplificata | 66              | SC DR MAX SRL                 | N/A   | 37.394,40                                   | Buget de stat   | 19.11.2024      | 19.02.2025                              | nu  | 10.983,71                 |                        |                     | in derulare                     |
| 4        | Contract subsecvent furnizare medicamente adjuvante la acordul cadru nr.12/19.11.2024 | 143/19.11.2024                 | Furnizare medicamente adjuvante | Procedura simplificata | 35              | SC PHARMA SRL                 | N/A   | 57.599,24                                   | Buget de stat   | 19.11.2024      | 19.02.2025                              | nu  | 10.689,91                 |                        |                     | in derulare                     |
| 5        | Contract subsecvent furnizare medicamente adjuvante la acordul cadru nr.14.11.2024    | 142/19.11.2026                 | Furnizare medicamente adjuvante | Procedura simplificata | 68              | SC ALLIANCE HEALTHCARE SRL    | N/A   | 45.727,81                                   | Buget de stat   | 19.11.2024      | 20.02.2025                              | nu  | 16.244,61                 |                        |                     | in derulare                     |
| 6        | Contract mentenanta aparat radiologie   | 137/12.11.2024                 | mentenanta                      | Achizitie directa      | 1               | SC PHILIS ROMANIA             | N/A   | 48.984,00                                   | Buget de stat   | 15.11.2024      | 31.12.2026                              | NU  |                           | lunar                  |                     | in derulare                     |
| 7        | Contract mentenanta SISTEM monitorizare pacienti                                      | 150/12.12.2024                 | mentenanta                      | Achizitie directa      | 2               | SC PHILIS ROMANIA             | N/A   | 20.563,20                                   |                 | 15.12.2024      | 31.12.2025                              | nu  |                           | lunar                  |                     | in derulare                     |
| 8        | Acord cadru medicamente adjuvante   | 7/19.11.2024                   | Furnizare medicamente adjuvante | Procedura simplificata | 78              | ND PHARMA SRL                 | N/A   | 27.955,84                                   | Buget de stat   | 19.11.2024      | 19.11.2025                              | nu  | N/A                       |                        |                     | in derulare                     |
| 9        | Acord cadru medicamente adjuvante   | 8/19.11.2024                   | Furnizare medicamente adjuvante | Procedura simplificata | 19              | CN UNIFARM SA                 | N/A   | 39.422,03                                   | Buget de stat   | 19.11.2024      | 19.11.2025                              | nu  | N/A                       |                        |                     | in derulare                     |
| 10       | Acord cadru medicamente adjuvante   | 12/19.11.2024                  | Furnizare medicamente adjuvante | Procedura simplificata | 35              | SC PHARMA SA                  | N/A   | 116.107,67                                  | Buget de stat   | 19.11.2024      | 19.11.2025                              | nu  | N/A                       |                        |                     | in derulare                     |

|    |                                   |               |                                 |                        |    |                 |     |            |               |            |            |    |     |  |  |             |
|----|-----------------------------------|---------------|---------------------------------|------------------------|----|-----------------|-----|------------|---------------|------------|------------|----|-----|--|--|-------------|
| 11 | Acord cadru medicamente adjuvante | 13/19.11.2025 | Furnizare medicamente adjuvante | Procedura simplificata | 66 | SC DR MAX SRL   | N/A | 91.185,00  | Buget de stat | 19.11.2024 | 19.11.2025 | nu | N/A |  |  | in derulare |
| 12 | Acord cadru medicamente adjuvante | 14/19.11.2026 | Furnizare medicamente adjuvante | Procedura simplificata | 60 | SC ALLIANCE SRL | N/A | 102.821,97 | Buget de stat | 19.11.2024 | 19.11.2025 | nu | N/A |  |  | in derulare |

Compartiment achizitii publice  
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