

VĂZUT
 COMANDANTUL U.M. 02558 TIMIȘOARA
 Colonel
 NELU- SORIN HOMEAG

SITUAȚIA CONTRACTELOR DERULATE ÎN ANUL 2017-2019

Nr. crt.	Obiectul acordului-cadru/contractului	Nr. acord - cadru/ data	Nr. contract/ data	Valoarea contractată (lei, cu T.V.A.)	Valoarea executată (lei, cu T.V.A.)	Valoarea rămasă de executat (lei, cu T.V.A.)	Valabilitate	Furnizor/ prestator	Procedura	Observații (clauze nerespectate, întârzieri, cauze, penalități și alte măsuri dispuse)	Garantia de buna participare Valoare si data returnarii	Garantia de buna executie Valoare si data returnarii
0	1	2	3	4	5	6	7	8	9	10	11	12
MATERIALE SANITARE 2018												
1	Acord-cadru Materiale sanitare	A-348 / 08.02.2018		28,679.00	1,036.01	27,642.99		A&D Promo Distribution	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-543 / 27.02.2018	501.58	501.58		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1930 / 06.07.2018	463.03	463.03		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3564 / 07.11.2018	71.40	71.40		07.11-13.12.2018					
					1,036.01							
2	Acord-cadru Materiale sanitare	A-349 / 08.02.2018		91,106.40	232.05	90,874.35		Alpha Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-544 / 27.02.2018	232.05	232.05		27.02-23.05.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					232.05							
3	Acord-cadru Materiale sanitare	A-350 / 08.02.2018		222,860.82	55,303.89	167,556.93		Alpha Ned 2000 Exim	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-545 / 27.02.2018	24,008.90	24,008.90		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1931 / 06.07.2018	8,123.90	8,123.90		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3565 / 07.11.2018	23,171.09	23,171.09		07.11-13.12. 2018					
					55,303.89							
4	Acord-cadru Materiale sanitare	A-351 / 08.02.2018		75,995.77	12,752.83	63,242.94		Artisana Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-546 / 27.02.2018	8,639.50	8,639.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1932 / 06.07.2018	2,319.52	2,319.52		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3566 / 07.11.2018	1,793.81	1,793.81		07.11-13.12. 2018					
					12,752.83							
5	Acord-cadru Materiale sanitare	A-352 / 08.02.2018		45,220.00	3,165.40	42,054.60		Aura	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-1933 / 06.07.2018	3,165.40	3,165.40		06.07- 30.09.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					3,165.40							

0	1	2	3	4	5	6	7	8	9	10	11	12
6	Acord-cadru Materiale sanitare	A-321 / 08.02.2018		918,710.73	53,656.26	865,054.47		B.Braun Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-548 / 27.02.2018	16,164.35	16,164.35		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1936 / 06.07.2018	23,398.14	23,398.14		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3567 / 07.11.2018	14,093.77	14,093.77		07.11-13.12. 2018					
					53,656.26							
7	Acord-cadru Materiale sanitare	A-353 / 08.02.2018		92,271.46	12,956.34	79,315.12		Bella Romania Impex TZMO Romania	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-549 / 27.02.2018	5,608.92	5,608.92		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1937 / 06.07.2018	2,222.92	2,222.92		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3568 / 07.11.2018	5,124.50	5,124.50		07.11-13.12. 2018					
					12,956.34							
8	Acord-cadru Materiale sanitare	A-354 / 08.02.2018		11,900.00	11,602.50	297.50		Biotechnics Implant	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-550 / 27.02.2018	1,487.50	1,487.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1938 / 06.07.2018	8,627.50	8,627.50		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3569 / 07.11.2018	1,487.50	1,487.50		07.11-13.12. 2018					
					11,602.50							
9	Acord-cadru Materiale sanitare	A-355 / 08.02.2018		15,919.82	5,140.99	10,778.83		Bizmed	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-551 / 27.02.2018	1,995.93	1,995.93		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1939 / 06.07.2018	2,028.24	2,028.24		06.07- 30.09.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 3 Materiale sanitare		A-3570 / 07.11.2018	1,116.82	1,116.82		07.11-13.12. 2018					
					5,140.99							
10	Acord-cadru Materiale sanitare	A-347 / 08.02.2018		303,450.00	32,487.00	270,963.00		Carl Zeiss Instruments	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-552 / 27.02.2018	16,422.00	16,422.00		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1940 / 06.07.2018	2,677.50	2,677.50		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3571 / 07.11.2018	13,387.50	13,387.50		07.11-13.12. 2018					
					32,487.00							
11	Acord-cadru Materiale sanitare	A-343 / 08.02.2018		162.32	52.36	109.96		Clini Lab	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-553 / 27.02.2018	13.09	13.09		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1942 / 06.07.2018	13.09	13.09		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3572 / 07.11.2018	26.18	26.18		07.11-13.12. 2018					
					52.36							
12	Acord-cadru Materiale sanitare	A-342 / 08.02.2018		13,734.46	98.12	13,636.34		Coramed Med. Prod	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-1943 / 06.07.2018	98.12	98.12		06.07- 30.09.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					98.12							
13	Acord-cadru Materiale sanitare	A-341 / 08.02.2018		761,130.74	48,337.10	712,793.64		Crio-2	Licitatie deschisa A.P. nr. 178974/19.09.2017			

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 1 Materiale sanitare		A-554 / 27.02.2018	25,438.77	25,438.77		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1944 / 06.07.2018	13,815.42	13,815.42		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3573 / 07.11.2018	9,082.91	9,082.91		07.11-13.12. 2018					
					48,337.10							
14	Acord-cadru Materiale sanitare	A-340 / 08.02.2018		21,191.52	14,127.68	7,063.84		Dacorum Grup	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-555 / 27.02.2018	2,522.80	2,522.80		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1945 / 06.07.2018	4,036.48	4,036.48		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3574 / 07.11.2018	7,568.40	7,568.40		07.11-13.12. 2018					
					14,127.68							
15	Acord-cadru Materiale sanitare	A-339 / 08.02.2018		26,325.78	3,594.39	22,731.39		Deltamed	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-556 / 27.02.2018	1,915.30	1,915.30		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1946 / 06.07.2018	86.87	86.87		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3575 / 07.11.2018	1,592.22	1,592.22		07.11-13.12. 2018					
					3,594.39							
16	Acord-cadru Materiale sanitare	A-327 / 08.02.2018		158,481.83	29,507.70	128,974.13		Demophorius Healthcare	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-557 / 27.02.2018	10,765.20	10,765.20		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1961 / 06.07.2018	12,681.83	12,681.83		06.07- 30.09.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 3 Materiale sanitare		A-3576 / 07.11.2018	6,060.67	6,060.67		07.11-13.12. 2018					
					29,507.70							
17	Acord-cadru Materiale sanitare	A-326 / 08.02.2018		34,096.86	8,109.37	25,987.49		Englober	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-558 / 27.02.2018	2,398.56	2,398.56		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1962 / 06.07.2018	3,249.89	3,249.89		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3577 / 07.11.2018	2,460.92	2,460.92		07.11-13.12. 2018					
					8,109.37							
18	Acord-cadru Materiale sanitare	A-325 / 08.02.2018		2,463.30	830.00	1,633.30		Euroexpand Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-559 / 27.02.2018	225.03	225.03		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1963 / 06.07.2018	293.93	293.93		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					518.96							
19	Acord-cadru Materiale sanitare	A-324 / 08.02.2018		344,837.01	12,373.37	332,463.64		Euromedical Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-560 / 27.02.2018	10,293.23	10,293.23		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1964 / 06.07.2018	2,080.14	2,080.14		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					12,373.37							
20	Acord-cadru Materiale sanitare	A-323 / 08.02.2018		178,500.00	21,955.50	156,544.50		Fresenius Kabi	Licitatie deschisa A.P. nr. 178974/19.09.2017			

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 1 Materiale sanitare		A-561 / 27.02.2018	2,320.50	2,320.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1965 / 06.07.2018	5,355.00	5,355.00		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3578 / 07.11.2018	14,280.00	14,280.00		07.11-13.12. 2018					
					21,955.50							
21	Acord-cadru Materiale sanitare	A-322 / 08.02.2018		173,148.57	19,465.03	153,683.54		Grazy Price Med. Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-562 / 27.02.2018	2,189.25	2,189.25		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1966 / 06.07.2018	9,722.65	9,722.65		06.07- 30.09.2018					
	Contract furnizare -3 Materiale sanitare		A-2207 / 25.07.2018	4,311.49	4,311.49		25.07- 30.09.2018					
	Contract furnizare -4 Materiale sanitare		A-3579 / 07.11.2018	3,241.64	3,241.64		07.11-13.12. 2018					
					19,465.03							
22	Acord-cadru Materiale sanitare	A-320 / 08.02.2018		29,416.80	16,080.42	13,336.38		Healthim	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-563 / 27.02.2018	3,677.10	3,677.10		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1967 / 06.07.2018	8,296.58	8,296.58		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3580 / 07.11.2018	4,106.74	4,106.74		07.11-13.12. 2018					
					16,080.42							
23	Acord-cadru Materiale sanitare	A-319 / 08.02.2018		59,695.05	24,045.82	35,649.23		Kembli Med	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-564 / 27.02.2018	7,506.02	7,506.02		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1969 / 06.07.2018	7,377.47	7,377.47		06.07- 30.09.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 3 Materiale sanitare		A-3581 / 07.11.2018	9,162.33	9,162.33		07.11-13.12. 2018					
					24,045.82							
24	Acord-cadru Materiale sanitare	A-318 / 08.02.2018		37,128.00	3,248.70	33,879.30		LG Pharm	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-565 / 27.02.2018	1,856.40	1,856.40		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1960 / 06.07.2018	928.20	928.20		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3582 / 07.11.2018	464.10	464.10		07.11-13.12. 2018					
					3,248.70							
25	Acord-cadru Materiale sanitare	A-317 / 08.02.2018		243,712.00	23,685.76	220,026.24		Lumamed Healthcare	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-566 / 27.02.2018	11,424.00	11,424.00		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1973 / 06.07.2018	12,261.76	12,261.76		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					23,685.76							
26	Acord-cadru Materiale sanitare	A-316 / 08.02.2018		30,787.68	9,264.53	21,523.15		Medical Ortovit	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-567 / 27.02.2018	2,687.73	2,687.73		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1974 / 06.07.2018	3,147.07	3,147.07		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3583 / 07.11.2018	3,429.73	3,429.73		07.11-13.12. 2018					
					9,264.53							
27	Acord-cadru Materiale sanitare	A-315 / 08.02.2018		19,040.00	95.20	18,944.80		Medimpact	Licitatie deschisa A.P. nr. 178974/19.09.2017			

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 1 Materiale sanitare		A-568 / 27.02.2018	95.20	95.20		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					95.20							
28	Acord-cadru Materiale sanitare	A-311 / 08.02.2018		46,172.00	5,771.50	40,400.50		Medtronic	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-569 / 27.02.2018	1,154.30	1,154.30		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1975 / 06.07.2018	2,308.60	2,308.60		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3584 / 07.11.2018	2,308.60	2,308.60		07.11-13.12. 2018					
					5,771.50							
29	Acord-cadru Materiale sanitare	A-310 / 08.02.2018		68,995.43	20,346.71	48,648.72		M-G Exim RomItalia	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-570 / 27.02.2018	7,132.70	7,132.70		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1976 / 06.07.2018	9,380.54	9,380.54		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3585 / 07.11.2018	3,833.47	3,833.47		07.11-13.12. 2018					
					20,346.71							
30	Acord-cadru Materiale sanitare	A-309 / 08.02.2018		527,170.00	31,951.50	495,218.50		Micromat Grup	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-571 / 27.02.2018	17,671.50	17,671.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-3586 / 07.11.2018	14,280.00	14,280.00		07.11-13.12. 2018					
	Contract furnizare - 3 Materiale sanitare											

0	1	2	3	4	5	6	7	8	9	10	11	12
					31,951.50							
31	Acord-cadru Materiale sanitare	A-308 / 08.02.2018		13,018.60	2,363.40	10,655.20		MLM Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-572 / 27.02.2018	1,510.87	1,510.87		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1977 / 06.07.2018	601.80	601.80		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3587 / 07.11.2018	250.73	250.73		07.11-13.12. 2018					
					2,363.40							
32	Acord-cadru Materiale sanitare	A-307 / 08.02.2018		91,039.76	7,898.03	83,141.73		Nafka Grup	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-573 / 27.02.2018	2,920.26	2,920.26		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1978 / 06.07.2018	2,189.60	2,189.60		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3588 / 07.11.2018	2,788.17	2,788.17		07.11-13.12. 2018					
					7,898.03							
33	Acord-cadru Materiale sanitare	A-306 / 08.02.2018		15,380.70	4,814.74	10,565.96		Natural ES Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-574 / 27.02.2018	1,952.79	1,952.79		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1979 / 06.07.2018	1,915.90	1,915.90		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3589 / 07.11.2018	946.05	946.05		07.11-13.12. 2018					
					4,814.74							
34	Acord-cadru Materiale sanitare	A-305 / 08.02.2018		1,123,836.00	82,992.98	1,040,843.02		Noventis International	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-575 / 27.02.2018	26,239.50	26,239.50		27.02- 23.05.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 2 Materiale sanitare		A-1980 / 06.07.2018	53,421.48	53,421.48		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3590 / 07.11.2018	3,332.00	3,332.00		07.11-13.12. 2018					
					82,992.98							
35	Acord-cadru Materiale sanitare	A-304 / 08.02.2018		1,258,196.48	4,749.37	1,253,447.11		Novomed Internat.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-576 / 27.02.2018	2,097.73	2,097.73		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1981 / 06.07.2018	1,601.23	1,601.23		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3591 / 07.11.2018	1,050.41	1,050.41		07.11-13.12. 2018					
					4,749.37							
36	Acord-cadru Materiale sanitare	A-303 / 08.02.2018		132,433.31	10,589.30	121,844.01		Pansiproduct Distrib.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-577 / 27.02.2018	6,107.52	6,107.52		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1983 / 06.07.2018	4,481.78	4,481.78		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					10,589.30							
37	Acord-cadru Materiale sanitare	A-302 / 08.02.2018		10,176.88	2,315.03	7,861.85		Partners Med.Sol.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-578 / 27.02.2018	1,272.11	1,272.11		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1984 / 06.07.2018	615.71	615.71		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3592 / 07.11.2018	427.21	427.21		07.11-13.12. 2018					
					2,315.03							

0	1	2	3	4	5	6	7	8	9	10	11	12
38	Acord-cadru Materiale sanitare	A-301 / 08.02.2018		25,943.00	6,797.28	19,145.72		Paul Hartmann	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-579 / 27.02.2018	3,540.25	3,540.25		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1985 / 06.07.2018	1,699.32	1,699.32		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3593 / 07.11.2018	1,557.71	1,557.71		07.11-13.12. 2018					
					6,797.28							
39	Acord-cadru Materiale sanitare	A-300 / 08.02.2018		642.60	235.62	406.98		Prodconfarm	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-580 / 27.02.2018	71.40	71.40		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1986 / 06.07.2018	128.52	128.52		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3594 / 07.11.2018	35.70	35.70		07.11-13.12. 2018					
					235.62							
40	Acord-cadru Materiale sanitare	A-299 / 08.02.2018		18,373.60	918.68	17,454.92		Ribi Expert	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-1355 / 10.05.2018	918.68	918.68		10.05- 11.06.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					918.68							
41	Acord-cadru Materiale sanitare	A-298 / 08.02.2018		17,413.51	1,661.90	15,751.61		Rombiomedica	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-581 / 27.02.2018	531.31	531.31		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1987 / 06.07.2018	306.54	306.54		06.07- 30.09.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 3 Materiale sanitare		A-3595 / 07.11.2018	824.05	824.05		07.11-13.12. 2018					
					1,661.90							
42	Acord-cadru Materiale sanitare	A-297 / 08.02.2018		40,290.07	15,944.96	24,345.11		Rubicon Editech 89	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-582 / 27.02.2018	3,798.04	3,798.04		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1995 / 06.07.2018	12,146.92	12,146.92		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					15,944.96							
43	Acord-cadru Materiale sanitare	A-296 / 08.02.2018		667,629.87	28,468.37	639,161.50		Sanimed Int.Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-583 / 27.02.2018	22,839.68	22,839.67		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1996 / 06.07.2018	1,894.48	1,894.48		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3596 / 07.11.2018	3,734.22	3,734.22		07.11-13.12. 2018					
					28,468.37							
44	Acord-cadru Materiale sanitare	A-295 / 08.02.2018		237,566.49	41,485.82	196,080.67		Santomed	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-592 / 27.02.2018	25,591.04	25,591.04		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1997 / 06.07.2018	8,382.90	8,382.90		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3597 / 07.11.2018	7,511.88	7,511.88		07.11-13.12. 2018					
					41,485.82							
45	Acord-cadru Materiale sanitare	A-294 / 08.02.2018		1,484,834.40	26,700.76	1,458,133.64		Smart Med.Sol.	Licitatie deschisa A.P. nr. 178974/19.09.2017			

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 1 Materiale sanitare		A-1353 / 10.05.2018	26,700.76	26,700.76		10.05- 11.06.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					26,700.76							
46	Acord-cadru Materiale sanitare	A-293 / 08.02.2018		462,148.40	14,838.04	447,310.36		Steril Romania	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-584 / 27.02.2018	12,892.69	12,892.69		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1998 / 06.07.2018	1,039.76	1,039.76		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3598 / 07.11.2018	905.59	905.59		07.11-13.12. 2018					
					14,838.04							
47	Acord-cadru Materiale sanitare	A-292 / 08.02.2018		36,057.00	1,802.85	34,254.15		Taissy Concept	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-585 / 27.02.2018	1,802.85	1,802.85		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare		A-3577 / 07.11.2018									
					1,802.85							
48	Acord-cadru Materiale sanitare	A-291 / 08.02.2018		87,108.00	1,306.62	85,801.38		Tehno Electro Med.Co.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-586 / 27.02.2018	1,306.62	1,306.62		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											

0	1	2	3	4	5	6	7	8	9	10	11	12
					1,306.62							
49	Acord-cadru Materiale sanitare	A-290 / 08.02.2018		41,720.21	6,403.02	35,317.19		Tehnoplus Med.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-587 / 27.02.2018	2,267.00	2,267.00		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1999 / 06.07.2018	2,816.01	2,816.01		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3600 / 07.11.2018	1,320.01	1,320.01		07.11-13.12.2018					
					6,403.02							
50	Acord-cadru Materiale sanitare	A-289 / 08.02.2018		54,978.00	3,484.32	51,493.68		TMS-TOP Med. Supplier	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-588 / 27.02.2018	1,685.63	1,685.63		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-2000 / 06.07.2018	1,798.68	1,798.69		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					3,484.32							
51	Acord-cadru Materiale sanitare	A-288 / 08.02.2018		24,288.61	7,640.51	16,648.10		Tunic Prod	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-589 / 27.02.2018	2,878.88	2,878.88		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-2001 / 06.07.2018	2,727.35	2,727.35		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3601 / 07.11.2018	2,034.28	2,034.28		07.11-13.12.2018				85.56 din 20.12.2018	
					7,640.51							
52	Acord-cadru Materiale sanitare	A-286 / 08.02.2018		478,588.31	37,744.03	440,844.28		Valdomedica	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-590 / 27.02.2018	22,697.23	22,697.23		27.02-23.05.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 2 Materiale sanitare		A-2002 / 06.07.2018	12,288.51	12,288.51		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3602 / 07.11.2018	2,758.29	2,758.29		07.11-13.12. 2018					
					37,744.03							
53	Acord-cadru Materiale sanitare	A-287 / 08.02.2018		56,941.50	14,333.55	42,607.95		Zonemed Biometrix	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-591 / 27.02.2018	6,806.80	6,806.80		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-2003 / 06.07.2018	4,581.50	4,581.50		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3603 / 07.11.2018	2,945.25	2,945.25		07.11-13.12. 2018					
					14,333.55							