



MINISTERUL TRANSPORTURILOR SI INFRASTRUCTURII
SPITALUL CLINIC CĂI FERATE CRAIOVA



ISO 9001:2015 Certif. 21260C
 ISO 14001:2015 Certif. 21260M
 ISO 45001:2018 Certif. 21260SS
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CONTRACTE FURNIZORI ACHIZITII PUBLICE 2023

Nr. Crt.	Nr.si data contract	Nume furnizor	Valoare contract fara TVA-	Obiectul contractului	Procedura aplicata	Data expirare
1	1/10.01.2023	SC ROTESE SRL	7,520.00	AFFIRMAGEN-UTS	ACHIZITIE DIRECTA	31.12.2023
2	2/11.01.2023	SC LEXIMOB C&T SRL	1,300.00	LEX	ACHIZITIE DIRECTA	31.12.2023
3	3/11.01.2023	TOTAL DATA MANAGEMENT	12,000.00	GDPR	ACHIZITIE DIRECTA	31.12.2023
4	4/12.01.2022	SC RODOS SRL	576,00	DOZIMETRIE	ACHIZITIE DIRECTA	31.12.2023
5	5/13.01.2022	SC ALLIFT SRL	14,400.00	LIFTURI	ACHIZITIE DIRECTA	31.12.2023
6	6/13.01.2023	SC ANLIAL SRL	950.00	ANALIZA DE RISC	ACHIZITIE DIRECTA	31.12.2023
7	7/17.01.2023	SC STERICYCLE SRL	29,100.00	DESEURI MEDICALE	ACHIZITIE DIRECTA	31.12.2023
9	8/18.01.2023	SC PIXELDATA SRL	19,200.00	SERVICII SUPTOR PACS	ACHIZITIE DIRECTA	31.12.2023
10	9/18.01.2023	CJAM DOLJ	38,370.00	SERVICE APARATURA MEDICALA	ACHIZITIE DIRECTA	31.12.2023
11	10/20.01.2023	MALEA IRINA PFA	1500/LUNA	DIETETICIAN	ACHIZITIE DIRECTA	
12	11/25.01.2023	SC AMRIX TECHNOLOGIES	14,400.00	SERVICE MAMOGRAF	ACHIZITIE DIRECTA	31.12.2023
13	11/26.01.2023	PFI DR POPESCU LOREDANA	7500/LUNA	DR PSIHIATRU	ACHIZITIE DIRECTA	
14	12/26.01.2023	SC DEEPSTORAGE	766.32/AN	GAZDUIRE SITE	ACHIZITIE DIRECTA	31.12.2023
15	12/26.01.2023	CALILAB	17,274.00	CONTROL EXTERN	ACHIZITIE DIRECTA	31.12.2023

16	13/26.01.2023	SC IMAV SRL	800/LUNA	RSVTI	ACHIZITIE DIRECTA	31.12.2023
17	14/31.01.2023	SC PRIMUS ADVISING SRL	1200/LUNA	SERVICII FIZICIAN	ACHIZITIE DIRECTA	31.12.2023
19	15/02.02.2023	SC INFO WORD SRL	6600/LUNA	SISTEM INFORMATIC MENTENANTA	ACHIZITIE DIRECTA	31.12.2023
20	16/02.02.2023	UMF CENTRUL DE IMAGISTICA	25000/AN	CT SI RMN	ACHIZITIE DIRECTA	31.12.2023
21	17/03.02.2023	SC STOKC SRL	7200/LUNA	SERVICII DE CURATENIE	ACHIZITIE DIRECTA	31.12.2023
22	17/08.02.2023	DSP DOLJ	2,695.00	ANALIZA APA POTABILA		31.12.2023
23	18/16.02.2023	SC PROTON ACTIV SRL	750/LUNA	ABONAMENT LUNAR MULTIPLICARE XEROX	ACHIZITIE DIRECTA	31.12.2023
24	19/20.02.2023	SC DRAEGER ROMANIA	13,584.00	MENTENANTA APARATURA	ACHIZITIE DIRECTA	31.12.2023
25	20/22.02.2023	ROLAB	2,565.00	CONTROL EXTERN	ACHIZITIE DIRECTA	31.12.2023
26	21/27.02.2023	ADCON	29,538.95	FURNIZARE ALIMENTE SPITAL	PROCEDURA SIMPLIFICATA	31.12.2023
27	22/27.02.2023	AMA FRUCT	19,269.00	FURNIZARE ALIMENTE SPITAL	PROCEDURA SIMPLIFICATA	31.12.2023
28	23/27.02.2023	CLICK TOP MANAGEMENT	34,750.00	FURNIZARE ALIMENTE	PROCEDURA	31.12.2023
29	24/27.02.2023	COPANEX	28,165.10	FURNIZARE ALIMENTE	PROCEDURA	31.12.2023
30	25/27.02.2023	CRIS TIM	13,260.50	FURNIZARE ALIMENTE	PROCEDURA	31.12.2023
31	26/27.02.2023	HARPECK	45,972.50	FURNIZARE ALIMENTE	PROCEDURA	31.12.2023
32	27/27.02.2023	OLYMEL	3,814.50	FURNIZARE ALIMENTE	PROCEDURA	31.12.2023
33	28/27.02.2023	PRADYUMNA	39,151.50	FURNIZARE ALIMENTE	PROCEDURA	31.12.2023

35	29/27.02.2023	PRESTIGIOSA	21,520.00	FURNIZARE ALIMENTE SPITAL	PROCEDURA SIMPLIFICATA	31.12.2023
36	30/27.02.2023	PAZA	116,035.20	Servicii de paza si protectie	ACHIZITIE DIRECTA	31.12.2023
37	31/02.03.2023	PFA NEACSU FLORIN	3,950.00	SERVICII AUDIT LABORATOR ISO 15189/2013	ACHIZITIE DIRECTA	31.12.2023
38	32/14.03.2023	BORERO COMSERV	6,350.00	FURNIZARE BIOCID	ACHIZITIE DIRECTA	31.12.2023
39	33/14.03.2023	G.B. INDCO	18,856.00	FURNIZARE BIOCID	ACHIZITIE DIRECTA	31.12.2023
40	34/14.03.2023	KLINTENSIV	13,178.00	FURNIZARE BIOCID	ACHIZITIE DIRECTA	31.12.2023
41	35/27.03.2023	SC NEW LIMOS SRL	85,930.00	LUCRARI BLOC OPERATOR	ACHIZITIE DIRECTA	31.12.2023
42	36/27.03.2023	SC SBN SOLUTIONS SRL	49,800.00	CONTAINER CU ACCESORII	ACHIZITIE DIRECTA	31.12.2023

43	37/07.04.20 23	GLOBAL POCT	172,750.00	REACTIVI ATI	PROCEDUR A SIMPLIFIC ATA	31.12.2023
44	38/07.04.20 23	DELTAROM	12,599.70		PROCEDUR A SIMPLIFIC ATA	31.12.2023
45	39/07.04.20 23	AVENA	7,511.04	REACTIVI LABORATOR	PROCEDUR A	31.12.2023
46	40/07.04.20 23	BIO SERVICE	50,022.00	REACTIVI LABORATOR	PROCEDUR A	31.12.2023
47	41/07.04.20 23	BIOSYSTEMS	190,885.14	REACTIVI LABORATOR	PROCEDUR A	31.12.2023
48	42/07.04.20 23	DDS DIAGNOSTIC	8,864.00	REACTIVI LABORATOR	A SIMPLIFIC	31.12.2023
49	43/11.04.20 23	SC BTF ENGINEERING SRL	3,500.00	SERVICII DIRIGINTE DE	ACHIZITIE DIRECTA	31.12.2023
50	44/26.04.20 23	SC RAY CONSULTING SRL	7,000.00	PROIECTARE AMPLASARE	ACHIZITIE DIRECTA	31.12.2023
51	45/02.05.20	B BRAUN	106,904.10	MEDICAMENTE	LICITATIE	31.12.2023
52	46/02.05.20	FARMACEUTICA	29,913.10	MEDICAMENTE	LICITATIE	31.12.2023
53	47/02.05.20	NUTRIENT	3,200.00	MEDICAMENTE	LICITATIE	31.12.2023
54	48/02.05.20	BIO EEL	29,502.80	MEDICAMENTE	LICITATIE	31.12.2023
55	49/02.05.20	ROMPHARMACHIM	3,746.26	MEDICAMENTE	LICITATIE	31.12.2023
56	50/02.05.20	ALLIANCE	159,756.50	MEDICAMENTE	LICITATIE	31.12.2023
57	51/02.05.20	FELSIN	32,603.00	MEDICAMENTE	LICITATIE	31.12.2023
58	52./02.05.20	CN UNIFARM	13,437.50	MEDICAMENTE	LICITATIE	31.12.2023
59	53/02.05.20	PHARMA IASI	47,912.15	MEDICAMENTE	LICITATIE	31.12.2023
60	54/02.05.20	ND PHARMA	12,509.00	MEDICAMENTE	LICITATIE	31.12.2023
61	55/02.05.20	MEDIPLUS	60,144.90	MEDICAMENTE	LICITATIE	31.12.2023
62	56/02.05.20	FRESENIUS	122,226.00	MEDICAMENTE	LICITATIE	31.12.2023
63	57/02.05.20	EUROPHARM	23,957.14	MEDICAMENTE	LICITATIE	31.12.2023
64	58/02.05.20	FARMEXIM	51,929.00	MEDICAMENTE	LICITATIE	31.12.2023
65	59/10.05.20 23	SC PROTON ACTIV SRL	23600(750* 8LUNI+17 600	XEROX	ACHIZITIE DIRECTA- OFFLINE	31.12.2023
66	60/24.05.20 23	Medtech CMA	2,345.00	teste glicemie	Negociere fara	31.07.2023
67	61/09 06.2023	PFA RUSU CRISTIAN	PRESTARI SERVICII RADIOLO	PRESTARI SERVICII RADIOLOGIE SI	ANEXA 2	31.12.2023
68	62/09 06.2023	PFA ANITA ANDREEA MADALINA	PRESTARI SERVICII RADIOLO	PRESTARI SERVICII RADIOLOGIE SI	ANEXA 2	31.12.2023
69	63/12.06202 3	ARHI DESIGN	CURATEN IE	BIROTICA	ACHIZITIE DIRECTA	31.12.2023

70	64/12.06.2023	ARHI DESIGN	PAPETARI E	CURATENIE- PRODUSE	ACHIZITIE DIRECTA	31.12.2023
71	65/12.06.2023	MEDICAL GRUP	55,422.27	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
72	66/12.06.2023	VETRO DESIGN	32,561.20	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
73	67/12.06.2023	AVENA	450.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
74	68/12.06.2023	NOVA FIT	21,049.60	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
75	69/12.06.2023	A&A FARMA	1,136.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
76	70/12.06.2023	ROVAL MED	7,449.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
77	71/12.06.2023	TUNIC	7,294.80	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
78	72/12.06.2023	IOANA	8,120.70	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
79	73/12.06.2023	LUAN VISION	8,160.05	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
80	74/12.06.2023	ADAR UNIC	800.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
81	75/12.06.2023	SH MEDICAL	1,850.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
82	76/12.06.2023	CORAMED	326.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
83	77/12.06.2023	MEDICAL ORTOVIT	146,600.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
84	78/12.06.2023	MEDIMPACT	7,137.50	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
85	79/12.06.2023	PARTNERS MEDICAL	1,620.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
86	80/12.06.2023	GRAZY PRICE	647.5	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
87	81/12.06.2023	CO&CO	9461.1	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
88	82/12.06.2023	ZARYS	1,400.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
89	83/12.06.2023	BIOTECHNICS IMPLANT	2,100.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
90	84/12.06.2023	TZMO	18714.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
91	85/12.06.2023	ALCA DUO	1710.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
92	86/12.06.2023	PAUL HARTMANN	2087.20	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
93	87/12.06.2023	INTEGRATED	3058.56	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
94	88/12.06.2023	TOP TRADE	4497.32	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023

95	89/12.06.20 23	STERIL	20790.70	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
96	90/12.06.20 23	OFTAMEICA	20200.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
97	91/12.06.20 23	NAFKA	5087.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
98	92/12.06.20 23	MLM	273.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
99	93/12.06.20 23	NATURAL ES	3384.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
100	94/12.06.20 23	AXIOMED	8154.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
101	95/12.06.20 23	RICOMED	1515.85	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
102	96/12.06.20 23	D&G	456.75	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
103	97/12.06.20 23	VODIMEDICOR	1500.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
104	98/12.06.20 23	NOVA TECH	48.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
105	99/12.06.20 23	BALTON MED	16650.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
106	100/12.06.2 023	RUBICON	9000.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
107	101/12.06.2 023	KEMBLI MED	31.40	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
108	102/12.06.2 023	CRIO 2	114020.04	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
109	103/12.06.2 023	BIZMED	859.00	MATERIALE SANITARE	LICITATIE DESCHISA	31.12.2023
108	104/28.06.2 023	DASS	7,000.00	INCARCARE TONER IMPRIMANTA	ACHIZITIE DIRECTA	31.12.2023