

SPITALUL CLINIC DE CHIRURGIE OMF "PROF. DR. DAN THEODORESCU"

CONTRACTE cu valoare mai mare de 5000 EURO - Anul 2018

Nr. crt.	Titlu contract	Numar contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/ Prestator / executant	Parteneri asociati /subcontractanti / terti/ sustinatori)	Valoarea fara TVA (RON)	Valoarea prevazuta in contract (RON)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea a cuantumului pretului prin act aditional si data acestuia	Pret final (platit cu tva)	Status (finalizat/ in executie)
1	Contract Servicii	Contr.35/ 26.07.2018	SERVICII RADIOLOGIE	Achizitie directa SEAP	1	GRAL MEDICAL SRL	-	39,850.00	39,850.00	Venituri proprii	05.08.2018	31.12.2018	-	39,850.00	Finalizat
2	Contract Servicii	Contr.42/ 19.09.2018	SERVICII RADIOLOGIE DOSARE ORTODONTICE PT.PROIECT CONSULT.STOMATOLOGICE SI APLICARE APARATE ORTODONTICE PT. ELEVII MUNICIPIULUI BUCURESTI	Achizitie directa SEAP	1	GRAL MEDICAL SRL	-	63,840.00	63,840.00	Venituri proprii	24.09.2018	31.12.2018	-	46,320.00	Finalizat
3	Contract Servicii	ctr subs. nr 4661/10.08.2017 la acordul cadru nr 3368/05.08.2014	SERVICII RADIOLOGIE	Achizitie cerere de oferta	1	GRAL MEDICAL SRL	-	42,000.00	42,000.00	Venituri proprii	01.01.2018	04.08.2018	-	50,039.60	Finalizat
4	Contract Furnizare	ctr ANB1160913/ 04.07.2016	FURNIZARE APA SI CANALIZARE - calea Plevnei			APA NOVA	-	25.806.81	30,710.10	Buget local	01.01.2018	31.12.2018	-	30,710.10	Finalizat
5	Contract Furnizare	Contr.52 20.11.2018	FURNIZ.ECHIPAMENT STERILIZARE	Achizitie directa SEAP	2	Tehnoplus Medical S.R.L.	-	47.500.00	56,525.00	Venituri proprii	20.11.2018	31.12.2018	-	56,525.00	Finalizat
6	Contract Servicii	Ctr. 1878980/ 12.04.2018	Servicii juridice de asistenta.consultnta si reprezentare juridica	Achizitie directa SEAP	1	Cabinet Avocat Bombescu Ioan-Marius	-	77,400.00	92,106.00	Venituri proprii	12.04.2018	31.12.2018	-	92,106.00	Finalizat
7	Contract Servicii	CONTR. NR 9019029246/2012	SERV.DE COMUNICATII			RCS & RDS SA	-	28,319.33	33,700.00	Venituri proprii	01.01.2018	31.12.2018	-	33,302.39	Finalizat
8	Contract Servicii	act aditional 2/ contr.4899/ 25.08.2017	SERV.CATERING	Procedura simplificata proprie	1	QUERCUS COMPANY GRUP SRL		25294.88	27,882.00	Venituri proprii	01.02.2018	31.03.2018	-	25,035.92	Finalizat
9	Contract Servicii	ctr ian-mart/ 01.01.2018	SERV.SPALAT DEZINF.SI CALCAT RUFEE	Achizitie directa SEAP	1	DENIMED CLEANING SRL	-	26,880.00	31,987.20	Buget local	01.01.2018	31.03.2018	-	34,488.59	Finalizat
10	Contract Servicii	Contract 01/ 30.04.2018	SERV.SPALAT DEZINF.SI CALCAT RUFEE	Achizitie directa SEAP	1	DENIMED CLEANING SRL	-	74,760.00	88,964.40	Buget local	02.05.2018	31.12.2018	-	73,882.83	Finalizat
11	Contract Servicii	Contract 10/ 02.05.2018	SERV. De EPIDEMIOLOGIE	Achizitie directa SEAP	1	PFA Toader Emanuela Roxana	-	26,890.76	32,000.00	Venituri proprii	03.05.2018	31.12.2018	-	31,000.00	Finalizat
12	Contract Furnizare	Contract 54/ 29.11.2018	SIST.OPERARE PC SI LICENTE	Achizitie directa SEAP	3	SECURE EXPERT SOFTWARE S.R.L.	-	39,411.30	46,899.45	Buget local	29.11.2018	31.12.2018	-	46,899.45	Finalizat

13	Contract Servicii	ad.1 din 01.04.2018 la ctr 8030	SERVICII DE PAZA	Procedura simplificata proprie	1	AGP INT L Securitate SRL	-	44,859.51	53,382.82	Buget local	01.02.2018	31.03.2018	-	53,382.82	Finalizat
14	Contract Servicii	ad.2 din 01.04.2018 la ctr 8030	SERVICII DE PAZA	Procedura simplificata proprie	1	AGP INT L Securitate SRL	-	22,583.50	26,874.37	Buget local	01.04.2018	30.04.2018	-	26,874.37	Finalizat
15	Contract Servicii	Contract 8030/ 01.01.2018	SERVICII DE PAZA	Procedura simplificata	1	AGP INT L Securitate SRL	-	23,467.62	27,926.47	Buget local	01.01.2018	31.01.2018	-	27,926.47	Finalizat
16	Contract Servicii	Contract 5649/ 29.06.2018	SERV.CATERING	procedura simplificata	2	Deco Luk Style S.R.L.	-	107,449.58	127,865.00	Venituri proprii	01.07.2018	31.12.2018	-	104,135.77	Finalizat
18	Contract lucrari	Contract 33 20.07.2018	LUCRARI SPECIFICE DOMENIULUI SISTEMELOR ANTIEFRACIE	Achizitie directa SEAP	3	Romano Electro S.R.L.	-	45,695.00	54,377.05	Buget local	01.08.2018	31.12.2018	-	52,687.25	Finalizat
19	Contract Servicii	Contract 55 29.11.2018	SERV.EXTINDERE SIST. DE SECURIZARE	Achizitie directa SEAP	3	Romano Electro S.R.L.	-	58,618.50	69,756.02	Buget local	29.11.2018	31.12.2018	-	69,756.02	Finalizat
20	Contract Servicii	Contract 9/ 02.05.2018	SERV.VERIFICARE SI MASURARE PRAM	Achizitie directa SEAP	1	Eurom Electric & Advertising S.R.L.	-	25,256.00	30,054.64	Buget local	03.05.2018	03.07.2018	-	6,490.40	Finalizat
21	Contract Servicii	Contract 34/ 20.07.2018	SERV.ASIST.TEHNICA AP.STOMATOLOGICA	Achizitie directa SEAP	3	TEHNODENT MAINTENANCE	-	32,525.00	38,704.75	Buget local	01.08.2018	31.12.2018	-	37,859.85	Finalizat
22	Contract Furnizare	Contract 40 / 20.08.2020	CASETA LUMINOASA prod.neachizitionat	Achizitie directa SEAP	1	CBR ADVERTISING	-	69,024.00	82,138.56	Venituri proprii	20.08.2018	31.12.2018	-	0.00	produs neachizitionat
23	Contract Servicii	Contract 41/ 30.08.2018	Servicii consultanta in elaborarea si evaluarea procedurilor de achizitie publica	Achizitie directa SEAP	1	LEX ADMIN SRL	-	25,210.08	30,000.00	Venituri proprii	30.08.2018	31.12.2018	-	12,000.00	Finalizat
24	Contract Servicii	Contract 49/ 12.11.2018	DOCUMENTATIE AVIZ SECURITATE INCENDII	Achizitie directa SEAP	3	Protect Fire Consulting S.R.L.	-	53,800.00	64,022.00	Venituri proprii	12.11.2018	31.12.2018	-	0.00	Finalizat
25	Contract Furnizare	Contract 50/ 16.11.2018	FURNIZARE COPIATOARE COLOR	Achizitie directa SEAP	1	Romsystems S.R.L.	-	38,267.92	45,538.82	Venituri proprii	16.11.2018	31.12.2018	-	45,538.82	Finalizat
26	Contract Furnizare	ctr 10170 / 19.11.2018	FURNIZARE MATERIALE SI ECHIPAMENTE STOMATOLOGICE- PROIECT CONSULTATII STOMATOLOGICE SI APLICARE APARATE ORTODONTICE PT. ELEVII DIN MUN. BUC.	Achizitie directa SEAP	1	DIGITAL FOCUS SRL	-	57,352.94	68,250.00	Venituri proprii	19.11.2018	31.12.2018	-	68,213.00	Finalizat
27	Contract lucrari	Contract 53 21.11.2018	REPARATII CURENTE	Achizitie directa SEAP	3	CERO CREATIV SRL	-	165,876.32	197,392.82	Buget local	21.11.2018	20.12.2018	-	197,392.82	Finalizat
28	Contract Furnizare	Contract 57 29.11.2018	Furnizare Rezervor stocare apa consum	Achizitie directa SEAP	3	Promoterm Serv S.R.L.	-	37,906.00	45,108.14	Buget local	29.11.2018	31.12.2018	-	45,108.14	Finalizat
29	Contract Servicii	Contract 15 02.05.2019	SERVICII ASIST.SOFTWARE CONTABILITATE SI GESTIUNE	Achizitie directa	1	TACT SRL	-	23,529.41	28,000.00	Buget local	03.05.2018	31.12.2018	-	28,000.00	Finalizat
30	Contract Furnizare	ctr ANB516059904./2016	FURNIZARE APA SI CANALIZARE Eforiei nr 4-6			APA NOVA	-	21,535.89	25,627.70	Buget local	01.01.2018	31.12.2018	-	25,627.70	Finalizat