

SERVICIUL DE AMBULANTA DOLJ
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 Nr. _____ / _____

PLANUL DE ACHIZITII PUBLICE PENTRU ANUL 2018

FURNITURI DE BIROU - 20.01.01

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate estimata	Pret unitar	Valoare fara TVA	Data estimata pt.inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
1	Ace gamalie (bolduri)	30192700-8	cutie	10	0.80	8.00	2018	2018	Achizitie directa	Bulmaci Costinel
2	Agrafe birou nr. 3	30197220-4	cutie	70	1.00	70.00	2018	2018	Achizitie directa	Bulmaci Costinel
3	Agrafe birou nr. 5	30197220-4	cutie	25	2.00	50.00	2018	2018	Achizitie directa	Bulmaci Costinel
4	Agrafe birou nr. 7	30192000-1	cutii	10	2.50	25.00	2018	2018	Achizitie directa	Bulmaci Costinel
5	Bibliorafturi	30197210-1	buc	66	5.00	330.00	2018	2018	Achizitie directa	Bulmaci Costinel
6	Bon de consum	22800000-8	carnet	36	4.00	144.00	2018	2018	Achizitie directa	Bulmaci Costinel
7	Bon de predare-transfer	22800000-8	carnet	20	3.50	70.00	2018	2018	Achizitie directa	Bulmaci Costinel
8	Caiet matematica 48 file	22830000-7	buc	90	1.20	108.00	2018	2018	Achizitie directa	Bulmaci Costinel
9	Caiet studentesc dictando	22830000-7	buc	55	2.00	110.00	2018	2018	Achizitie directa	Bulmaci Costinel
10	Caiet studentesc matematica	22830000-7	buc	70	2.00	140.00	2018	2018	Achizitie directa	Bulmaci Costinel
11	Capsator mare	30197320-5	buc	21	15.00	315.00	2018	2018	Achizitie directa	Bulmaci Costinel
12	Capse mari	39263000-3	cutie	212	0.80	169.60	2018	2018	Achizitie directa	Bulmaci Costinel
13	Carnet nota comanda	22800000-8	carnet	10	7.00	70.00	2018	2018	Achizitie directa	Bulmaci Costinel
14	Cartus imprimanta Canon LBP 2900	30192113-6	buc	15	180.00	2,700.00	2018	2018	Achizitie directa	Bulmaci Costinel
15	Cartus imprimanta HP laser jet P 1606	30192113-6	buc	2	180.00	360.00	2018	2018	Achizitie directa	Bulmaci Costinel
16	Cartus imprimanta HP laser jet P 2055 d	30192113-6	buc	18	180.00	3,240.00	2018	2018	Achizitie directa	Bulmaci Costinel
17	Cartus imprimanta HP Laser M 201	30192113-6	buc	2	200.00	400.00	2018	2018	Achizitie directa	Bulmaci Costinel
18	Cartus imprimanta Canon LBP 7010 C	30192113-6	buc	4	300.00	1,200.00	2018	2018	Achizitie directa	Bulmaci Costinel
19	Cartus imprimanta Kyocera	30192113-6	buc	10	200.00	2,000.00	2018	2018	Achizitie directa	Bulmaci Costinel
20	CD-uri	30234300-1	buc	26	0.70	18.20	2018	2018	Achizitie directa	Bulmaci Costinel
21	Centralizator salarii	22800000-8	file	100	0.15	15.00	2018	2018	Achizitie directa	Bulmaci Costinel
22	Condici prescriptii medicale mari	22800000-8	carnet	100	4.00	400.00	2018	2018	Achizitie directa	Bulmaci Costinel
23	Condici prescriptii medicale mici	22800000-8	carnet	100	4.00	400.00	2018	2018	Achizitie directa	Bulmaci Costinel
24	Condici prezenta	22800000-8	carnet	34	3.00	102.00	2018	2018	Achizitie directa	Bulmaci Costinel
25	Creioane	30192130-1	buc	14	1.00	14.00	2018	2018	Achizitie directa	Bulmaci Costinel
26	Declaratii de inventar	22800000-8	carnet	5	1.50	7.50	2018	2018	Achizitie directa	Bulmaci Costinel
27	Decapsator	30197110-0	buc	4	2.00	8.00	2018	2018	Achizitie directa	Bulmaci Costinel
28	Dispozitii de plata/incasare	22800000-8	carnet	10	1.50	15.00	2018	2018	Achizitie directa	Bulmaci Costinel
29	Documente cumulative orizontale mici	22800000-8	buc	20	0.15	3.00	2018	2018	Achizitie directa	Bulmaci Costinel

30	Dosar cu sina	22852000-7	buc	451	0.25	112.75	2018	2018	Achizitie directa	Bulmaci Costinel
31	Dosar mapa	22852000-7	buc	20	0.30	6.00	2018	2018	Achizitie directa	Bulmaci Costinel
32	Dosar simplu	22852000-7	buc	200	0.20	40.00	2018	2018	Achizitie directa	Bulmaci Costinel
33	Dosar incopciat	22852000-7	buc	50	0.50	25.00	2018	2018	Achizitie directa	Bulmaci Costinel
34	Dosar plastic cu sina	22852000-7	buc	202	0.40	80.80	2018	2018	Achizitie directa	Bulmaci Costinel
35	Fise magazie	22800000-8	buc	6,500	0.15	975.00	2018	2018	Achizitie directa	Bulmaci Costinel
36	Fisa cont analitic pentru valori materiale	22800000-8	buc	100	0.25	25.00	2018	2018	Achizitie directa	Bulmaci Costinel
37	Fisa cont pentru operatii diverse	22800000-8	buc	300	0.25	75.00	2018	2018	Achizitie directa	Bulmaci Costinel
38	Foaie de parcurs	22800000-8	buc	200	4.10	820.00	2018	2018	Achizitie directa	Bulmaci Costinel
39	Guma de sters	30192100-2	buc	10	1.50	15.00	2018	2018	Achizitie directa	Bulmaci Costinel
40	Hartie scris	30197620-8	top	8	10.00	80.00	2018	2018	Achizitie directa	Bulmaci Costinel
41	Hartie xerox A4	30197642-8	top	400	10.00	4,000.00	2018	2018	Achizitie directa	Bulmaci Costinel
42	Hartie xerox A3	30197642-8	top	2	15.00	30.00	2018	2018	Achizitie directa	Bulmaci Costinel
43	Indigo albastru	30199110-4	mapa	16	15.00	240.00	2018	2018	Achizitie directa	Bulmaci Costinel
44	Jurnal de bord	22800000-8	buc	100	60.00	6,000.00	2018	2018	Achizitie directa	Bulmaci Costinel
45	Lipici	24911200-5	buc	1	4.00	4.00	2018	2018	Achizitie directa	Bulmaci Costinel
46	Lista inventar	22800000-8	carnet	40	2.50	100.00	2018	2018	Achizitie directa	Bulmaci Costinel
47	Mapa office	30192000-1	buc	4	30.00	120.00	2018	2018	Achizitie directa	Bulmaci Costinel
48	Mape transparente	30192000-1	buc	600	0.15	90.00	2018	2018	Achizitie directa	Bulmaci Costinel
49	Marker	30192125-3	buc	22	8.00	176.00	2018	2018	Achizitie directa	Bulmaci Costinel
50	Marker evidentiator	30192125-3	buc	10	6.00	60.00	2018	2018	Achizitie directa	Bulmaci Costinel
51	Mouse	30237410-6	buc	21	20.00	420.00	2018	2018	Achizitie directa	Bulmaci Costinel
52	NIR	22800000-8	carnet	27	8.00	216.00	2018	2018	Achizitie directa	Bulmaci Costinel
53	Note contabile mari+mici	22800000-8	carnet	2	2.50	5.00	2018	2018	Achizitie directa	Bulmaci Costinel
54	Pasta corectoare	30192700-8	buc	50	2.00	100.00	2018	2018	Achizitie directa	Bulmaci Costinel
55	Perforator mare	30192700-8	buc	8	20.00	160.00	2018	2018	Achizitie directa	Bulmaci Costinel
56	Pixuri albastre	30192121-5	buc	36	0.60	0.60	2018	2018	Achizitie directa	Bulmaci Costinel
57	Pixuri rosii	30192121-5	buc	10	0.60	6.00	2018	2018	Achizitie directa	Bulmaci Costinel
58	Plicuri mari	30199230-1	buc	200	0.50	100.00	2018	2018	Achizitie directa	Bulmaci Costinel
59	Plicuri mijlocii	30199230-1	buc	200	0.30	60.00	2018	2018	Achizitie directa	Bulmaci Costinel
60	Plicuri mici	30199230-1	buc	200	0.20	40.00	2018	2018	Achizitie directa	Bulmaci Costinel
61	Plic cu burduf	30199230-1	buc	50	1.00	50.00	2018	2018	Achizitie directa	Bulmaci Costinel
62	Proces verbal de casare	22800000-8	carnet	2	2.50	5.00	2018	2018	Achizitie directa	Bulmaci Costinel
63	Registru de casa	22800000-0	buc	12	4.00	48.00	2018	2018	Achizitie directa	Bulmaci Costinel
64	Referat de consum	22800000-8	carnet	4	1.50	6.00	2018	2018	Achizitie directa	Bulmaci Costinel
65	Registru corespondenta	22800000-8	buc	14	10.00	140.00	2018	2018	Achizitie directa	Bulmaci Costinel
66	Registru solicitari	22800000-8	buc	50	5.00	250.00	2018	2018	Achizitie directa	Bulmaci Costinel
67	Rigla	39292500-0	buc	11	1.20	13.20	2018	2018	Achizitie directa	Bulmaci Costinel
68	Role fax	30192700-8	role	105	6.00	630.00	2018	2018	Achizitie directa	Bulmaci Costinel
69	Scotch	30192700-8	role	12	3.00	36.00	2018	2018	Achizitie directa	Bulmaci Costinel
70	Sfoara	39541140-9	ghem	87	2.00	174.00	2018	2018	Achizitie directa	Bulmaci Costinel
71	Stick 32 Gb	30237320-8	buc	12	30.00	360.00	2018	2018	Achizitie directa	Bulmaci Costinel
72	Suport dosare orizontal	30199780-1	buc	5	7.00	35.00	2018	2018	Achizitie directa	Bulmaci Costinel
73	Suport dosare vertical	30199780-1	buc	5	7.00	35.00	2018	2018	Achizitie directa	Bulmaci Costinel
74	Tastatura	30237460-1	buc	20	25.00	500.00	2018	2018	Achizitie directa	Bulmaci Costinel
75	Toner xerox	30125100-2	buc	6	65.00	390.00	2018	2018	Achizitie directa	Bulmaci Costinel
76	Tus stampila	30192700-8	buc	13	3.00	39.00	2018	2018	Achizitie directa	Bulmaci Costinel
TOTAL ESTIMAT						29,385.65				

MATERIALE DE CURATENIE - 20.01.02

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
77	Cosuri gunoi	34928480-6	buc	5	4.50	22.50	2018	2018	Achizitie directa	Bulmaci Costinel
78	Detartrant	39830000-9	sticla	20	5.00	100.00	2018	2018	Achizitie directa	Bulmaci Costinel
79	Detergent universal lichid	39831200-8	litru	100	7.00	700.00	2018	2018	Achizitie directa	Bulmaci Costinel
80	Galeata cu mop	39224000-8	buc	20	20.00	400.00	2018	2018	Achizitie directa	Bulmaci Costinel
81	Galeti 10 l cu capac	19520000-7	buc	20	10.00	200.00	2018	2018	Achizitie directa	Bulmaci Costinel
82	Maturi sorg	39224000-8	buc	15	7.50	112.50	2018	2018	Achizitie directa	Bulmaci Costinel
83	Perii toaleta (perie WC cu suport)	39224000-8	buc	25	6.00	150.00	2018	2018	Achizitie directa	Bulmaci Costinel
84	Praf de curatat	39831200-8	cutii	30	7.00	210.00	2018	2018	Achizitie directa	Bulmaci Costinel
85	Saci menajeri	39220000-0	buc	10,000	0.10	1,000.00	2018	2018	Achizitie directa	Bulmaci Costinel
TOTAL ESTIMAT						2,895.00				

COMBUSTIBIL SOLID - 20.01.03

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
86	Combustibil solid (lemn)	09132100-4	tone	50	500.00	25,000.00	2018	2018	Achizitie directa	Saceanu Nicolae

CARBURANT AUTO - 20.01.05

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
87	Carburant BPE	09132100-4	litru	4,000	5.00	20,000.00	2018	2018	Achizitie centralizata	Ministerul Sanatatii
88	Carburant ME	09134200-9	litru	440,000	5.00	2,200,000.00	2018	2018	Achizitie centralizata	Ministerul Sanatatii
TOTAL ESTIMAT						2,220,000.00				

PIESE AUTO DACIA BREAK- 20.01.06

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
89	Bec far 12 V	34300000-0	buc	4	0.55	2.20	2018	2018	Achizitie directa	Popa Radu
90	Bendix demaror	34300000-0	buc	1	63.50	63.50	2018	2018	Achizitie directa	Popa Radu
91	Bieleta antiruliu	34300000-0	buc	2	11.55	23.10	2018	2018	Achizitie directa	Popa Radu
92	Bieleta directie dreapta+stanga	34300000-0	buc	4	52.50	210.00	2018	2018	Achizitie directa	Popa Radu
93	Bobine inductie	34300000-0	buc	1	16.85	16.85	2018	2018	Achizitie directa	Popa Radu
94	Bucse tirant	34300000-0	buc	4	2.65	10.60	2018	2018	Achizitie directa	Popa Radu
95	Cablu acceleratie	34300000-0	buc	1	6.35	6.35	2018	2018	Achizitie directa	Popa Radu
96	Cablu ambreiaj	34300000-0	buc	1	7.35	7.35	2018	2018	Achizitie directa	Popa Radu
97	Capac delco	34300000-0	buc	2	4.25	8.50	2018	2018	Achizitie directa	Popa Radu
98	Capac pompa apa	34300000-0	buc	2	36.75	73.50	2018	2018	Achizitie directa	Popa Radu
99	Cilindru frina spate	34300000-0	buc	2	18.90	37.80	2018	2018	Achizitie directa	Popa Radu
100	Contact platinat set	34300000-0	buc	4	7.50	30.00	2018	2018	Achizitie directa	Popa Radu
101	Cuplaj volan	34300000-0	buc	2	7.35	14.70	2018	2018	Achizitie directa	Popa Radu
102	Curea alternator	34300000-0	buc	2	8.45	16.90	2018	2018	Achizitie directa	Popa Radu
103	Disc ambreiaj	34300000-0	buc	1	72.45	72.45	2018	2018	Achizitie directa	Popa Radu
104	Disc frinare	34300000-0	buc	2	92.44	184.88	2018	2018	Achizitie directa	Popa Radu
105	Etrier frinare	34300000-0	buc	2	73.95	147.90	2018	2018	Achizitie directa	Popa Radu
106	Filtru ulei	34300000-0	buc	5	6.20	31.00	2018	2018	Achizitie directa	Popa Radu
107	Furtun frina	34300000-0	buc	2	33.60	67.20	2018	2018	Achizitie directa	Popa Radu
108	Perii alternator	34300000-0	buc	1	1.23	1.23	2018	2018	Achizitie directa	Popa Radu
109	Perii demaror	34300000-0	buc	1	1.58	1.58	2018	2018	Achizitie directa	Popa Radu
110	Pivot inferior	34300000-0	buc	4	14.20	56.80	2018	2018	Achizitie directa	Popa Radu
111	Pivot superior	34300000-0	buc	4	14.20	56.80	2018	2018	Achizitie directa	Popa Radu
112	Placute frine set	34300000-0	buc	2	18.50	37.00	2018	2018	Achizitie directa	Popa Radu
113	Planetara scurta	34300000-0	buc	1	266.70	266.70	2018	2018	Achizitie directa	Popa Radu
114	Pompa alimentare	34300000-0	buc	1	29.40	29.40	2018	2018	Achizitie directa	Popa Radu
115	Pompa apa	34300000-0	buc	1	58.82	58.82	2018	2018	Achizitie directa	Popa Radu
116	Releu incarcare	34300000-0	buc	1	25.21	25.21	2018	2018	Achizitie directa	Popa Radu
117	Rulmenti fata	34300000-0	buc	4	11.76	47.04	2018	2018	Achizitie directa	Popa Radu
118	Rulmenti spate	34300000-0	buc	4	12.40	49.60	2018	2018	Achizitie directa	Popa Radu
119	Saboti frana spate	34300000-0	set	2	46.22	92.44	2018	2018	Achizitie directa	Popa Radu
120	Set bujii	34300000-0	buc	2	25.00	50.00	2018	2018	Achizitie directa	Popa Radu
121	Stergator parbriz	34300000-0	buc	2	25.15	50.30	2018	2018	Achizitie directa	Popa Radu
122	Toba finala	34300000-0	buc	1	26.25	26.25	2018	2018	Achizitie directa	Popa Radu
123	Toba intermediara	34300000-0	buc	1	26.75	26.75	2018	2018	Achizitie directa	Popa Radu
TOTAL ESTIMAT						1,900.70				

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
124	Acumulatori auto 100Ah -12 V (inclusiv aparatura medicala)	34300000-0	buc	80	340	27,200.00	2018	2018	Achizitie directa	Popa Radu
125	Acumulatori auto 80 Ah - 12 V (inclusiv aparatura medicala)	34300000-0	buc	12	250	3,000.00	2018	2018	Achizitie directa	Popa Radu
126	Acumulatori semitractiune 12 V -105 Ah	34300000-0	buc	8	450	3,600.00	2018	2018	Achizitie directa	Popa Radu
127	Antigel	34951311-8	litru	60	7.00	420.00	2018	2018	Achizitie directa	Popa Radu
128	Anvelope 225/70 R 15 C	34351100-3	buc	40	480	19,200.00	2018	2018	Procedura simplificata	Popa Radu
129	Anvelope 205/65 R 16 C	34351100-3	buc	80	480	38,400.00	2018	2018	Procedura simplificata	Popa Radu
130	Anvelope 215/65 R 16 C	34351100-3	buc	40	570	22,800.00	2018	2018	Procedura simplificata	Popa Radu
131	Anvelope 215/70 R 15 C	34351100-3	buc	40	460	18,400.00	2018	2018	Procedura simplificata	Popa Radu
132	Anvelope 215/75 R 16 C	34351100-3	buc	16	500	8,000.00	2018	2018	Procedura simplificata	Popa Radu
133	Anvelope 235/65 R 16 C	34351100-3	buc	24	520	12,480.00	2018	2018	Procedura simplificata	Popa Radu
134	Anvelope 165/70 R 14	34351100-3	buc	8	300	2,400.00	2018	2018	Procedura simplificata	Popa Radu
135	Anvelope 155/13	34351100-3	buc	4	200	800.00	2018	2018	Procedura simplificata	Popa Radu
136	Anvelope 185/70 R14C	34351100-3	buc	4	350	1,400.00	2018	2018	Procedura simplificata	Popa Radu
137	Anvelope 225/75/16	34351100-3	buc	24	500	12,000.00	2018	2018	Procedura simplificata	Popa Radu
138	Anvelope 215/60/17	34351100-3	buc	32	600	19,200.00	2018	2018	Procedura simplificata	Popa Radu
139	Anvelope 165/65/15	34351100-3	buc	4	300	1,200.00	2018	2018	Procedura simplificata	Popa Radu
140	Anvelope iarna (all-season) 205/65 R16C	34351100-3	buc	60	480	28,800.00	2018	2018	Procedura simplificata	Popa Radu
141	Anvelope iarna (all-season) 215/65 R16C	34351100-3	buc	24	470	11,280.00	2018	2018	Procedura simplificata	Popa Radu
142	Anvelope iarna (all-season) 215/70 R15C	34351100-3	buc	40	470	18,800.00	2018	2018	Procedura simplificata	Popa Radu
143	Anvelope iarna (all-season) 215/75 R16C	34351100-3	buc	12	500	6,000.00	2018	2018	Procedura simplificata	Popa Radu
144	Anvelope iarna (all-season) 225/75 R16C	34351100-3	buc	20	500	10,000.00	2018	2018	Procedura simplificata	Popa Radu
145	Anvelope iarna (all-season) 225/70 R15 C	34351100-3	buc	24	470	11,280.00	2018	2018	Procedura simplificata	Popa Radu
146	Anvelope iarna (all-season) 235/65/ R16 C	34351100-3	buc	16	500	8,000.00	2018	2018	Procedura simplificata	Popa Radu
147	Anvelope iarna (all-season) 165/70 R14	34351100-3	buc	8	300	2,400.00	2018	2018	Procedura simplificata	Popa Radu

148	Anvelope iarna (all-season) 185/70 R14	34351100-3	buc	4	300	1,200.00	2018	2018	Procedura simplificata	Popa Radu
149	Anvelope iarna (all-season) 155/13	34351100-3	buc	4	200	800.00	2018	2018	Procedura simplificata	Popa Radu
150	Anvelopa all-season 215/60/17	34351100-3	buc	24	995	23,880.00	2018	2018	Procedura simplificata	Popa Radu
151	Anvelopa all-season 165/65/15	34351100-3	buc	4	300	1,200.00	2018	2018	Procedura simplificata	Popa Radu
152	Ulei T 90 (cutie viteze)	09211100-2	litru	10	10.00	100.00	2018	2018	Achizitie directa	Popa Radu
TOTAL ESTIMATIV						314,240.00				

MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL - 20.01.09

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
153	Acumulator defibrilator Easy	31430000-9	buc	5	1,300.00	6,500.00	2018	2018	Achizitie directa	Popescu Miron
154	Acumulator defibrilator Corpuls3	31430000-9	buc	20	1,100.00	22,000.00	2018	2018	Achizitie directa	Popescu Miron
155	Acumulator aspirator Weinmann	31430000-9	buc	20	700.00	14,000.00	2018	2018	Achizitie directa	Popescu Miron
156	Acumulator injectomat Agillia	31430000-9	buc	20	250.00	5,000.00	2018	2018	Achizitie directa	Popescu Miron
157	Acumulator ventilator Drager	31430000-9	buc	5	200.00	1,000.00	2018	2018	Achizitie directa	Popescu Miron
158	Baterii CR 2032	31420000-6	buc	60	9.00	540.00	2018	2018	Achizitie directa	Popescu Miron
159	Baterii alcaline R3	31420000-6	buc	60	7.00	420.00	2018	2018	Achizitie directa	Popescu Miron
160	Baterii alcaline R14 1,5 V	31420000-6	buc	60	5.00	300.00	2018	2018	Achizitie directa	Popescu Miron
161	Becuri lame laringoscop	31531000-7	buc	50	12.00	600.00	2018	2018	Achizitie directa	Popescu Miron
162	Bec lanterna Maglite	31531000-7	buc	20	16.00	320.00	2018	2018	Achizitie directa	Popescu Miron
163	Becuri E27 220 V	31530000-0	buc	20	2.20	44.00	2018	2018	Achizitie directa	Bulmaci Costinel
164	Cablu EKG Corpuls 3 - 4 poli	33124130-5	buc	20	1,200.00	24,000.00	2018	2018	Achizitie directa	Popescu Miron
165	Cablu EKG Corpuls 3 - 6 poli	33124130-5	buc	20	1,500.00	30,000.00	2018	2018	Achizitie directa	Popescu Miron
166	Cablu intermediar pentru senzor SPO2	32581130-9	buc	20	1,200.00	24,000.00	2018	2018	Achizitie directa	Popescu Miron
167	Cablu 3 x 2,5	31320000-5	m.l.	50	2.50	125.00	2018	2018	Achizitie directa	Bulmaci Costinel
168	Circuite integrate audio	31700000-3	buc	1	20.00	20.00	2018	2018	Achizitie directa	Bulmaci Costinel
169	Condensatoare filtraj	32000000-3	buc	2	20.00	40.00	2018	2018	Achizitie directa	Bulmaci Costinel
170	Conductor electric	31681000-3	m.l.	10	2.80	28.00	2018	2018	Achizitie directa	Bulmaci Costinel
171	Dulie E 27	31223000-5	buc	3	3.00	9.00	2018	2018	Achizitie directa	Bulmaci Costinel
172	Fisa solicitare medici	22800000-8	buc	22,000	0.30	6,600.00	2018	2018	Achizitie directa	Popescu Miron
173	Fisa solicitare asistenti	22800000-8	buc	85,000	0.30	25,500.00	2018	2018	Achizitie directa	Popescu Miron
174	Fisa transport	22800000-8	buc	10,000	0.12	1,200.00	2018	2018	Achizitie directa	Popescu Miron
175	Garnituri Weinmann	33141000-0	buc	10	100.00	1,000.00	2018	2018	Achizitie directa	Popescu Miron
176	Garou	19510000-4	buc	30	15.00	450.00	2018	2018	Achizitie directa	Popescu Miron
177	Intrerupator ST	31214100-0	buc	3	4.50	13.50	2018	2018	Achizitie directa	Bulmaci Costinel
178	Lampa neon 2 x 40 W	31530000-0	buc	10	75.00	750.00	2018	2018	Achizitie directa	Bulmaci Costinel
179	Maner targa Kartsana portocaliu	33192120-9	buc	20	30.00	600.00	2018	2018	Achizitie directa	Popescu Miron

180	Maner targa Kartsana albastru	33192120-9	buc	20	30.00	600.00	2018	2018	Achizitie directa	Popescu Miron
181	Menghina injectomat Agillia	34913000-0	buc	5	1,400.00	7,000.00	2018	2018	Achizitie directa	Popescu Miron
182	Mufe antena	32000000-3	buc	2	10.00	20.00	2018	2018	Achizitie directa	Bulmaci Costinel
183	Mufe microfon	32000000-3	buc	10	1.00	10.00	2018	2018	Achizitie directa	Bulmaci Costinel
184	Prelungitor 5 m cu 6 prize	31680000-6	buc	2	50.00	100.00	2018	2018	Achizitie directa	Bulmaci Costinel
185	Prize ST	31680000-6	buc	5	4.20	21.00	2018	2018	Achizitie directa	Bulmaci Costinel
186	Roti targa Kartsana	34913000-0	buc	10	250.00	2,500.00	2018	2018	Achizitie directa	Popescu Miron
187	Senzor deget Masimo reutilizabil pentru adult/copil	33123210-3	buc	40	1,300.00	52,000.00	2018	2018	Achizitie directa	Popescu Miron
188	Sistem prindere telescop Kartsana	34913000-0	buc	5	500.00	2,500.00	2018	2018	Achizitie directa	Popescu Miron
189	Spatar targa Meber	34913000-0	buc	5	300.00	1,500.00	2018	2018	Achizitie directa	Popescu Miron
190	Starter	31214100-0	buc	40	2.00	80.00	2018	2018	Achizitie directa	Bulmaci Costinel
191	Stecher Suko	31600000-2	buc	3	6.50	19.50	2018	2018	Achizitie directa	Bulmaci Costinel
192	Sursa alimentare	31154000-0	buc	1	150.00	150.00	2018	2018	Achizitie directa	Bulmaci Costinel
193	Telescop lombar targa Kartsana	34913000-0	buc	5	270.00	1,350.00	2018	2018	Achizitie directa	Popescu Miron
194	Telescop lombar targa Medirol	34913000-0	buc	5	270.00	1,350.00	2018	2018	Achizitie directa	Popescu Miron
195	Telescop lombar targa Meber	34913000-0	buc	10	270.00	2,700.00	2018	2018	Achizitie directa	Popescu Miron
196	Transformator audio	31170000-8	buc	1	50.00	50.00	2018	2018	Achizitie directa	Bulmaci Costinel
197	Tranzistoare putere	31700000-3	buc	2	17.00	34.00	2018	2018	Achizitie directa	Bulmaci Costinel
198	Tuburi fluorescente 40 W	31531100-8	buc	50	5.00	250.00	2018	2018	Achizitie directa	Bulmaci Costinel
199	Voltmetru de masurat	32000000-3	buc	1	100.00	100.00	2018	2018	Achizitie directa	Bulmaci Costinel
TOTAL ESTIMATIV						237,394.00				

ALTE BUNURI PENTRU INTRETINERE SI FUNCTIONARE - 20.01.30

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
200	Banda izolatoare	44424200-0	buc	6	4.00	24.00	2018	2018	Achizitie directa	
201	Baterie dus	44411000-4	buc	2	90.00	180.00	2018	2018	Achizitie directa	
202	Baterie monostativa	44411000-4	buc	3	70.00	210.00	2018	2018	Achizitie directa	
203	Butuc yala	44521000-8	buc	2	16.00	32.00	2018	2018	Achizitie directa	
204	Capac WC	44411000-4	buc	2	15.00	30.00	2018	2018	Achizitie directa	
205	Coasa cu coada si inel	44500000-5	buc	1	28.00	28.00	2018	2018	Achizitie directa	
206	Coada pentru unelte	44514100-7	buc	5	8.00	40.00	2018	2018	Achizitie directa	
207	Disc abraziv pentru flex O 230	14811200-1	buc	10	10.00	100.00	2018	2018	Achizitie directa	
208	Electrozi sudura	31711140-6	kg	5	9.00	45.00	2018	2018	Achizitie directa	
209	Fludor de lipit	31700000-3	grame	100	26.00	2,600.00	2018	2018	Achizitie directa	
210	Furtun cauciuc panzat	31711400-7	m.l.	20	13.00	260.00	2018	2018	Achizitie directa	
211	Galeti zincate 10 l	39224330-0	buc	3	16.00	48.00	2018	2018	Achizitie directa	
212	Grebla	44500000-5	buc	1	16.00	16.00	2018	2018	Achizitie directa	
213	Gresie coasa	14811200-1	buc	3	4.50	13.50	2018	2018	Achizitie directa	
214	Lacat O 50	44521210-3	buc	5	6.50	32.50	2018	2018	Achizitie directa	
215	Oglinda baie	38622000-1	buc	2	25.00	50.00	2018	2018	Achizitie directa	
216	Pensule 60	39224000-8	buc	5	17.00	85.00	2018	2018	Achizitie directa	
217	Pistol de lipit	31700000-3	buc	1	36.00	36.00	2018	2018	Achizitie directa	

218	Racord flexibil 1/2 niplu	44160000-9	buc	4	6.50	26.00	2018	2018	Achizitie directa	
219	Racord flexibil 1/2 - 3/8	44160000-9	buc	4	6.00	24.00	2018	2018	Achizitie directa	
220	Racord flexibil 1/4 - 1/2	44160000-9	buc	4	6.00	24.00	2018	2018	Achizitie directa	
221	Rezervor semiinaltime	44611600-2	buc	2	80.00	160.00	2018	2018	Achizitie directa	
222	Robinet coltar 1/2	44411100-5	buc	3	10.00	30.00	2018	2018	Achizitie directa	
223	Robinet trecere 1/2	44411100-5	buc	2	8.50	17.00	2018	2018	Achizitie directa	
224	Robinet trecere 3/4	44411100-5	buc	1	8.00	8.00	2018	2018	Achizitie directa	
225	Radiator de racire	44621100-0	buc	2	10.00	20.00	2018	2018	Achizitie directa	
226	Silicon sanitar	44100000-1	buc	5	10.00	50.00	2018	2018	Achizitie directa	
227	Sifon scurgere lavoar	44411000-4	buc	2	7.00	14.00	2018	2018	Achizitie directa	
228	Var pasta	44100000-1	kg	100	7.00	700.00	2018	2018	Achizitie directa	
229	Vas WC	44411000-4	buc	2	80.00	160.00	2018	2018	Achizitie directa	
230	Vopsea diferite culori	44111400-5	kg	15	11.00	165.00	2018	2018	Achizitie directa	
TOTAL ESTIMATIV						5,228.00				

MEDICAMENTE - 20.04.01

Nr. crt.	Denumire produs (DCI)	Cod CPV	Forma farmaceutica	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
231	Aspirina 500 mg (Acidum acetylsalicylicum)	33661200-3	cpr	1,500	0.13	195.00	2018	2018	Achizitie directa	Bischin Ruxandra
232	Acidum ascorbicum (Vit. C)	33616000-1	f	200	3.70	740.00	2018	2018	Achizitie directa	Bischin Ruxandra
233	Amiodaronum (Cordarone)	33622000-6	f	300	2.84	852.00	2018	2018		Bischin Ruxandra
234	Aminophyllinum (Miofilin)	33673000-8	f	100	1.60	160.00	2018	2018	Achizitie directa	Bischin Ruxandra
235	Ampicillinum (Ampicilina)	33651100-9	fl	200	1.40	280.00	2018	2018	Achizitie directa	Bischin Ruxandra
236	Atropinum (Atropina)	33612000-3	f	100	1.08	108.00	2018	2018	Achizitie directa	Bischin Ruxandra
237	Calcii gluconas (Calciu gluconic)	33617000-8	f	150	2.05	307.50	2018	2018	Achizitie directa	Bischin Ruxandra
238	Carbazochromi salicylas (Adrenostazin)	33621200-1	f	50	1.71	85.50	2018	2018	Achizitie directa	Bischin Ruxandra
239	Combinatii (metamizol, clorhidrat de pitofenona, bromometilat de fenipiramide)	33612000-3	f	4,000	1.64	6,560.00	2018	2018	Achizitie directa	Bischin Ruxandra
240	Combinatii (solutie Ringer)	33621400-3	fl	100	1.90	190.00	2018	2018	Achizitie directa	Bischin Ruxandra
241	Dexametasonum (Dexametazona)	33642200-4	f	100	0.77	77.00	2018	2018	Achizitie directa	Bischin Ruxandra
242	Diazepamum (Diazepam)	33661500-6	f	3,000	1.55	4,650.00	2018	2018	Achizitie directa	Bischin Ruxandra
243	Diazepamum (Diazepam)	33661500-6	buc	200	3.05	610.00	2018	2018	Achizitie directa	Bischin Ruxandra
244	Diltiazenum	33622700-3	sol. Inj.	60	2.00	120.00	2018	2018		Bischin Ruxandra
245	Digoxinum (Digoxin)	33622000-6	f	100	1.08	108.00	2018	2018	Achizitie directa	Bischin Ruxandra
246	Diverse (apa pt.preparate injectabile)	33692400-1	f	200	1.10	220.00	2018	2018	Achizitie directa	Bischin Ruxandra
247	Dopaminum (Dopamina)	33622000-6	f	100	1.72	172.00	2018	2018	Achizitie directa	Bischin Ruxandra
248	Drotaverinum (No-spa)	33612000-3	f	14,000	0.67	9,380.00	2018	2018	Achizitie directa	Bischin Ruxandra
249	Enalaprilum (Enalapril)	33622800-4	f	700	1.94	1,358.00	2018	2018	Achizitie directa	Bischin Ruxandra
250	Enalaprilum (Enalapril)	33622800-4	cpr	1,500	0.15	225.00	2018	2018	Achizitie directa	Bischin Ruxandra
251	Epinephrinum (Adrenalina)	33622000-6	f	2,500	1.41	3,525.00	2018	2018	Achizitie directa	Bischin Ruxandra

252	Etamsylatum (Etamsilat)	33621200-1	f	50	0.89	44.50	2018	2018	Achizitie directa	Bischin Ruxandra
253	Etomidat	33692500-2	f	40	1.00	40.00	2018	2018		Bischin Ruxandra
254	Furosemidum (Furosemid)	33622300-9	f	10,000	0.81	8,100.00	2018	2018	Achizitie directa	Bischin Ruxandra
255	Glucagonum	33621400-3	f	20	3.50	70.00	2018	2018	Achizitie directa	Bischin Ruxandra
256	Glucosum (10%)	33621400-3	fl	250	2.72	680.00	2018	2018	Achizitie directa	Bischin Ruxandra
257	Glucosum (33%)	33621400-3	f	3,000	1.78	5,340.00	2018	2018	Achizitie directa	Bischin Ruxandra
258	Glucosum (5%)	33621400-3	fl	1,500	2.48	3,720.00	2018	2018	Achizitie directa	Bischin Ruxandra
259	Hydrocortisonum	33642200-4	fl	2,500	2.40	6,000.00	2018	2018	Achizitie directa	Bischin Ruxandra
260	Hydrocortisonum (HHC)	33642200-4	pulb.+solv.pt. sol. inj./perf.	3,000	2.90	8,700.00	2018	2018	Achizitie directa	Bischin Ruxandra
261	Isoprenalina	33622000-6	f	20	3.00	60.00	2018	2018	Achizitie directa	Bischin Ruxandra
262	Lidocainum (Xilina)	33622000-6	f	20	1.46	29.20	2018	2018	Achizitie directa	Bischin Ruxandra
263	Magnesii sulfas (Sulfat de MG)	33621000-9	f	50	2.14	107.00	2018	2018	Achizitie directa	Bischin Ruxandra
264	Mannitolum (Manitol)	33621400-3	fl	100	5.52	552.00	2018	2018	Achizitie directa	Bischin Ruxandra
265	Metamizolum natrium (Algocalmin)	33661200-3	f	17,000	0.80	13,600.00	2018	2018	Achizitie directa	Bischin Ruxandra
266	Metoclopramidum (Metoclopramid)	33612000-3	f	800	1.81	1,448.00	2018	2018	Achizitie directa	Bischin Ruxandra
267	Metoprololum (Metoprolol)	33622600-2	compr.	500	0.20	100.00	2018	2018	Achizitie directa	Bischin Ruxandra
268	Midazolamum (Dormicum)	33661500-6	sol.inj.	100	1.90	190.00	2018	2018	Achizitie directa	Bischin Ruxandra
269	Morfinum (morfină)	33661200-3	sol. inj.	50	1.07	53.50	2018	2018		Bischin Ruxandra
270	Natrii Chloridum (Ser fiziologic)	33621400-3	fl	6,000	2.20	13,200.00	2018	2018	Achizitie directa	Bischin Ruxandra
271	Natrii Hydrogeni Carbonas (Bicarbonat de sodiu)	33611000-6	fl	50	5.90	295.00	2018	2018	Achizitie directa	Bischin Ruxandra
272	Nitroglycerinum (Nitromint)	33622000-6	fl	50	8.20	410.00	2018	2018	Achizitie directa	Bischin Ruxandra
273	Nitroglycerinum (Nitroglicerina)	33622000-6	compr.	1,500	0.15	225.00	2018	2018	Achizitie directa	Bischin Ruxandra
274	Nitroglycerinum (Trinitrosan)	33622000-6	f	50	6.00	300.00	2018	2018	Achizitie directa	Bischin Ruxandra
275	Oxigen medicinal	24111900-4	mc	5,000	4.00	20,000.00	2018	2018	Achizitie directa	Bischin Ruxandra
276	Paracetamolum (Paracetamol)	33661200-3	sup.	2,000	0.77	1,540.00	2018	2018	Achizitie directa	Bischin Ruxandra
277	Pethidinum (Mialgin)	33661200-3	f	40	1.30	52.00	2018	2018	Achizitie directa	Bischin Ruxandra
278	Phenobarbitalum (Fenobarbital)	33661300-4	f	200	1.50	300.00	2018	2018	Achizitie directa	Bischin Ruxandra
279	Piracetamum (Memotal)	33661600-7	f	750	1.22	915.00	2018	2018	Achizitie directa	Bischin Ruxandra
280	Pyridoxinum (Vit. B6)	33616000-1	f	700	0.95	665.00	2018	2018	Achizitie directa	Bischin Ruxandra
281	Salbutamolum (ventolin)	33673000-8	fl	70	8.06	564.20	2018	2018	Achizitie directa	Bischin Ruxandra
282	Thiaminum (Vit. B1)	33616000-1	f	700	0.95	665.00	2018	2018	Achizitie directa	Bischin Ruxandra
283	Thiopentalum (Thiopental)	33661100-2	fl	30	2.70	81.00	2018	2018	Achizitie directa	Bischin Ruxandra
TOTAL ESTIMAT						117,969.40				

MATERIALE SANITARE - 20.04.02

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. Inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
284	Ace de unica folosinta G 23 x 1 1/4 0,60 x 30 mm (albastre)	33141320-9	buc	20000	0.06	1,200.00	2018	2018	Procedura simplificata	Popescu Miron
285	Alcool sanitar	24322500-2	fl	2000	4.00	8,000.00	2018	2018	Procedura simplificata	Popescu Miron
286	Capison termometru auricular	33141200-2	buc	1200	0.50	600.00	2018	2018	Procedura simplificata	Popescu Miron
287	Cateter de punctie venoasa periferica nr 22 (albastru)	33141200-2	buc	12000	0.50	6,000.00	2018	2018	Procedura simplificata	Popescu Miron
288	Cateter de punctie venoasa periferica nr 24 (galben)	33141200-2	buc	4000	0.60	2,400.00	2018	2018	Procedura simplificata	Popescu Miron
289	Cateter de punctie venoasa periferica nr 18 (verde)	33141200-2	buc	4000	0.50	2,000.00	2018	2018	Procedura simplificata	Popescu Miron
290	Cateter de punctie venoasa periferica nr 20 (roz)	33141200-2	buc	15000	0.50	7,500.00	2018	2018	Procedura simplificata	Popescu Miron
291	Cearsaf de unica folosinta	39518000-6	buc	15000	2.00	30,000.00	2018	2018	Procedura simplificata	Popescu Miron
292	Comprese sterile 10/10 cm*50 straturi	33141118-6	buc	10000	0.70	7,000.00	2018	2018	Procedura simplificata	Popescu Miron
293	Comprese sterile 10/20 cm *50 straturi	33141118-6	buc	2000	1.50	3,000.00	2018	2018	Procedura simplificata	Popescu Miron
294	Comprese pt arsuri 20/40 cm	33141118-6	buc	2000	3.50	7,000.00	2018	2018	Procedura simplificata	Popescu Miron
295	Comprese pt arsuri, zona fetei	33141118-6	buc	1000	4.00	4,000.00	2018	2018	Procedura simplificata	Popescu Miron
296	Comprese pentru arsuri 10/10 cm	33141118-6	buc	2000	2.50	5,000.00	2018	2018	Procedura simplificata	Popescu Miron
297	Comprese pentru arsuri 20/60 cm	33141118-6	buc	2000	4.00	8,000.00	2018	2018	Procedura simplificata	Popescu Miron
298	Cutii pentru incinerare 10 l	44613800-8	buc	150	5.00	750.00	2018	2018	Procedura simplificata	Popescu Miron
299	Electrozi defibrilare Corpuls 3	33141000-0	buc	200	90.00	18,000.00	2018	2018	Procedura simplificata	Popescu Miron
300	Electrozi Defibrilare Easy	33141000-0	buc	6	70.00	420.00	2018	2018	Procedura simplificata	Popescu Miron
301	Electrozi Defibrilare Power Heart	33141000-0	buc	20	220.00	4,400.00	2018	2018	Procedura simplificata	Popescu Miron
302	Electrozi Defibrilare Schiller Fred	33141000-0	buc	10	60.00	600.00	2018	2018	Procedura simplificata	Popescu Miron
303	Electrozi EKG UF pentru monitorizare de scurta durata ptr copii	33141000-0	buc	10000	0.25	2,500.00	2018	2018	Procedura simplificata	Popescu Miron
304	Electrozi EKG UF pentru monitorizare de scurta durata adult	33141000-0	buc	80000	0.25	20,000.00	2018	2018	Procedura simplificata	Popescu Miron

305	Fesi 10/10	33141113-4	buc	5000	1.00	5,000.00	2018	2018	Procedura simplificata	Popescu Miron
306	Fesi 10/15	33141113-4	buc	3000	1.50	4,500.00	2018	2018	Procedura simplificata	Popescu Miron
307	Fesi 10/20	33141113-4	buc	2000	1.70	3,400.00	2018	2018	Procedura simplificata	Popescu Miron
308	Filtre antibacteriene si virale adult	33141000-0	buc	60	3.00	180.00	2018	2018	Procedura simplificata	Popescu Miron
309	Filtre antibacteriene si virale copil	33141000-0	buc	20	3.00	60.00	2018	2018	Procedura simplificata	Popescu Miron
310	Folie izolantă	33141000-0	buc	120	4.50	540.00	2018	2018	Procedura simplificata	Popescu Miron
311	Gel EKG	33141000-0	buc	25	10.00	250.00	2018	2018	Procedura simplificata	Popescu Miron
312	Guler cervical reglabil adult	33141200-2	buc	250	50.00	12,500.00	2018	2018	Procedura simplificata	Popescu Miron
313	Guler cervical reglabil pediatric	33141200-2	buc	100	50.00	5,000.00	2018	2018	Procedura simplificata	Popescu Miron
314	Hartie EKG ACD	33141000-0	role	100	5.00	500.00	2018	2018	Procedura simplificata	Popescu Miron
315	Hartie EKG Corpuls 3	33141000-0	role	1000	5.00	5,000.00	2018	2018	Procedura simplificata	Popescu Miron
316	Leucoplast 5/10 cm	33141112-8	buc	800	4.00	3,200.00	2018	2018	Procedura simplificata	Popescu Miron
317	Mandrene pentru sonde de intubatie cu dimensiuni intre 2.5 si 4.5	33141000-0	buc	20	5.00	100.00	2018	2018	Procedura simplificata	Popescu Miron
318	Mandrene pentru sonde de intubatie mai mari de 5.0	33141000-0	buc	20	5.00	100.00	2018	2018	Procedura simplificata	Popescu Miron
319	Manusi examinare L	33141420-0	buc	20000	0.12	2,400.00	2018	2018	Procedura simplificata	Popescu Miron
320	Manusi examinare M	33141420-0	buc	60000	0.12	7,200.00	2018	2018	Procedura simplificata	Popescu Miron
321	Manusi sterile (perechi) nr 7,5	33141420-0	per	200	2.00	400.00	2018	2018	Procedura simplificata	Popescu Miron
322	Masca chirurgicala, nesterile	33157110-9	buc	5000	0.15	750.00	2018	2018	Procedura simplificata	Popescu Miron
323	Masti oxigen simple adult	33157110-9	buc	5000	2.00	10,000.00	2018	2018	Procedura simplificata	Popescu Miron
324	Masti oxigen simple copil	33157110-9	buc	1200	2.00	2,400.00	2018	2018	Procedura simplificata	Popescu Miron
325	Pansament steril pt fixarea branulei	33141100-1	buc	35000	0.30	10,500.00	2018	2018	Procedura simplificata	Popescu Miron
326	Pansament tubular elastic pt cap	33141118-6	buc	200	5.00	1,000.00	2018	2018	Procedura simplificata	Popescu Miron
327	Pipe Guedel nr 0	33141000-0	buc	36	1.00	36.00	2018	2018	Procedura simplificata	Popescu Miron
328	Pipe Guedel nr 1	33141000-0	buc	72	1.00	72.00	2018	2018	Procedura simplificata	Popescu Miron
329	Pipe Guedel nr 2	33141000-0	buc	72	1.00	72.00	2018	2018	Procedura simplificata	Popescu Miron

330	Pipe Guedel nr 3	33141000-0	buc	100	1.00	100.00	2018	2018	Procedura simplificata	Popescu Miron
331	Pipe Guedel nr 4	33141000-0	buc	100	1.00	100.00	2018	2018	Procedura simplificata	Popescu Miron
332	Pipe Guedel nr 5	33141000-0	buc	30	1.00	30.00	2018	2018	Procedura simplificata	Popescu Miron
333	Pipe Guedel nr 6	33141000-0	buc	30	1.00	30.00	2018	2018	Procedura simplificata	Popescu Miron
334	Prelungitor injectomat (tub pentru administrare solutie injectomat)	33194000-6	buc	50	1.50	75.00	2018	2018	Procedura simplificata	Popescu Miron
335	Punga colectoare de varsatura	39220000-0	buc	6000	0.10	600.00	2018	2018	Procedura simplificata	Popescu Miron
336	Pungi refrigerare kit replantare	33141000-0	buc	85	100.00	8,500.00	2018	2018	Procedura simplificata	Popescu Miron
337	Recipient PVC obiecte intepatoare-taietoare tip auto	44617100-9	buc	600	10.00	6,000.00	2018	2018	Procedura simplificata	Popescu Miron
338	Rivanol	33631600-8	buc	600	4.00	2,400.00	2018	2018	Procedura simplificata	Popescu Miron
339	Saci menajeri mari	39220000-0	buc	6000	0.06	360.00	2018	2018	Procedura simplificata	Popescu Miron
340	Saci menajeri mici	39220000-0	buc	15000	0.06	900.00	2018	2018	Procedura simplificata	Popescu Miron
341	Saci pentru deseuri periculoase	39220000-0	buc	250	0.50	125.00	2018	2018	Procedura simplificata	Popescu Miron
342	Seringa de 10 ml cu ac	33141310-6	buc	15000	0.20	3,000.00	2018	2018	Procedura simplificata	Popescu Miron
343	Seringa de 2 ml (sau 2,5 ml) cu ac	33141310-6	buc	5000	0.13	650.00	2018	2018	Procedura simplificata	Popescu Miron
344	Seringa de 20 ml cu ac	33141310-6	buc	5000	0.30	1,500.00	2018	2018	Procedura simplificata	Popescu Miron
345	Seringa de 5 ml cu ac	33141310-6	buc	15000	0.15	2,250.00	2018	2018	Procedura simplificata	Popescu Miron
346	Seringa de 50 ml (sau 50 +10 ml) cu ac	33141310-6	buc	50	1.50	75.00	2018	2018	Procedura simplificata	Popescu Miron
347	Set balon ventilatie (resuscitator) adult 1500ml + masca adult	33186100-8	buc	5	200.00	1,000.00	2018	2018	Procedura simplificata	Popescu Miron
348	Set balon ventilatie (resuscitator) copil 500-700ml + masca copil	33186100-8	buc	5	200.00	1,000.00	2018	2018	Procedura simplificata	Popescu Miron
349	Set balon ventilatie (resuscitator) nou-nascut + masca nou-nascut	33186100-8	buc	5	200.00	1,000.00	2018	2018	Procedura simplificata	Popescu Miron
350	Sonda de aspiratie rigida tip Yankaeur	33141000-0	buc	200	4.00	800.00	2018	2018	Procedura simplificata	Popescu Miron
351	Sonda de aspiratie traheala flexibila CH18.	33141000-0	buc	100	0.50	50.00	2018	2018	Procedura simplificata	Popescu Miron
352	Sonda de aspiratie traheala flexibila dimensiunea CH 10;	33141000-0	buc	100	0.50	50.00	2018	2018	Procedura simplificata	Popescu Miron
353	Sonda de aspiratie traheala flexibila dimensiunea CH 12;	33141000-0	buc	100	0.50	50.00	2018	2018	Procedura simplificata	Popescu Miron
354	Sonda de aspiratie traheala flexibila dimensiunea CH 14;	33141000-0	buc	100	0.50	50.00	2018	2018	Procedura simplificata	Popescu Miron

355	Sonda de aspiratie traheala flexibila dimensiunea CH 16;	33141000-0	buc	100	0.50	50.00	2018	2018	Procedura simplificata	Popescu Miron
356	Sonde de intubatie orotraheala fara balonas 5.0	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
357	Sonde de intubatie orotraheala fara balonas 5.5	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
358	Sonde de intubatie orotraheala cu balonas 6.0	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
359	Sonde de intubatie orotraheala cu balonas 6.5	33141000-0	buc	24	2.00	48.00	2018	2018	Procedura simplificata	Popescu Miron
360	Sonde de intubatie orotraheala cu balonas 7.0	33141000-0	buc	48	2.00	96.00	2018	2018	Procedura simplificata	Popescu Miron
361	Sonde de intubatie orotraheala cu balonas 7.5	33141000-0	buc	48	2.00	96.00	2018	2018	Procedura simplificata	Popescu Miron
362	Sonde de intubatie orotraheala cu balonas 8.0	33141000-0	buc	36	2.00	72.00	2018	2018	Procedura simplificata	Popescu Miron
363	Sonde de intubatie orotraheala cu balonas 8.5	33141000-0	buc	24	2.00	48.00	2018	2018	Procedura simplificata	Popescu Miron
364	Sonde de intubatie orotraheala cu balonas 9.0	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
365	Sonde de intubatie orotraheala fara balonas 2.0	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
366	Sonde de intubatie orotraheala fara balonas 2.5	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
367	Sonde de intubatie orotraheala fara balonas 3.0	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
368	Sonde de intubatie orotraheala fara balonas 3.5	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
369	Sonde de intubatie orotraheala fara balonas 4.0	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
370	Sonde de intubatie orotraheala fara balonas 4.5	33141000-0	buc	12	2.00	24.00	2018	2018	Procedura simplificata	Popescu Miron
371	Tavita renala de unica folosinta	33140000-3	buc	100	12.00	1,200.00	2018	2018	Procedura simplificata	Popescu Miron
372	Test rapid glicemie Accu-Check	33696000-5	cutii	40	60.00	2,400.00	2018	2018	Procedura simplificata	Popescu Miron
373	Test rapid glicemie Beurer	33696000-5	cutii	300	100.00	30,000.00	2018	2018	Procedura simplificata	Popescu Miron
374	Trusa de perfuzie	33194000-6	buc	5000	0.60	3,000.00	2018	2018	Procedura simplificata	Popescu Miron
375	Trusa nastere UF	33100000-1	buc	200	30.00	6,000.00	2018	2018	Procedura simplificata	Popescu Miron
376	Vata 200g	33141117-3	buc	2000	2.20	4,400.00	2018	2018	Procedura simplificata	Popescu Miron
	TOTAL ESTIMATIV					291,875.00				

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
377	Dezinfectant chimic	24445500-8	fl	5	250.00	1,250.00	2018	2018	Achizitie directa	Popescu Miron
378	Dezinfectant clorigen	24445500-8	kg	50	30.00	1,500.00	2018	2018	Achizitie directa	Popescu Miron
379	Dezinfectant suprafete	24445500-8	litru	100	27.00	2,700.00	2018	2018	Achizitie directa	Popescu Miron
380	Dezinfectant aeroflora	24445500-8	litru	40	25.00	1,000.00	2018	2018	Achizitie directa	Popescu Miron
TOTAL ESTIMATIV						6,450.00				

OBIECTE DE INVENTAR - 20.05.01 (uniforme si echipament de lucru)

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. Inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
381	Bocanci	18800000-7	per	310	120.00	37,200.00	2018	2018	Procedura simplificata	Popescu Miron
382	Haina tip ambulanta	33199000-1	buc	310	400.00	124,000.00	2018	2018	Procedura simplificata	Popescu Miron
383	Pantaloni de vara	35113470-4	buc	310	125.00	38,750.00	2018	2018	Procedura simplificata	Popescu Miron
384	Pantaloni de iarna	35113470-4	buc	310	150.00	46,500.00	2018	2018	Procedura simplificata	Popescu Miron
385	Pantofi	18830000-6	per	310	100.00	31,000.00	2018	2018	Procedura simplificata	Popescu Miron
386	Tricou cu maneca scurta	18330000-1	buc	310	90.00	27,900.00	2018	2018	Procedura simplificata	Popescu Miron
387	Tricou cu maneca lunga	18330000-1	buc	310	110.00	34,100.00	2018	2018	Procedura simplificata	Popescu Miron
TOTAL ESTIMATIV						339,450.00				

OBIECTE DE INVENTAR: - 20.05.03 (lenjerie de pat si accesorii)

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. Inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
388	Cearceaf pat	39518000-6	buc	100	20.00	2,000.00	2018	2018	Achizitie directa	Popescu Miron
389	Cearceaf plic	39518000-6	buc	100	25.00	2,500.00	2018	2018	Achizitie directa	Popescu Miron
390	Paturi lana	39511100-8	buc	15	55.00	825.00	2018	2018	Achizitie directa	Popescu Miron
TOTAL ESTIMATIV						5325				

OBIECTE DE INVENTAR: 20.05.30 (alte obiecte de inventar)

Nr. crt.	Denumire produs	Cod CPV	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Data estimata pt. Inceperea procedurii	Data estimata pt. finalizarea procedurii	Procedura aplicata	Persoana responsabila de procedura
391	Antena omnidirectionala	32000000-3	buc	1	400.00	400.00	2018	2018	Achizitie directa	
392	Atele vacuum membre	33141760-5	set	5	1,500.00	7,500.00	2018	2018	Achizitie directa	
393	Brasarda tensiometru monitor Corpuls3	33100000-1	buc	50	30.00	1,500.00	2018	2018	Achizitie directa	
394	Casca Call-center	32342100-3	buc	15	400.00	6,000.00	2018	2018	Achizitie directa	
395	Debitmetru	33100000-1	buc	20	1,000.00	20,000.00	2018	2018	Achizitie directa	
396	Dispozitiv fixare cap	33100000-1	buc	10	270.00	2,700.00	2018	2018	Achizitie directa	
397	Dispozitiv perfuzie sub presiune	33100000-1	buc	5	160.00	800.00	2018	2018	Achizitie directa	
398	Imprimanta	30213400-9	buc	2	350.00	700.00	2018	2018	Achizitie directa	
399	Oxygenatoare cu barbotoare	33186100-8	buc	20	150.00	3,000.00	2018	2018	Achizitie directa	
400	Rucsac medical	18140000-2	buc	15	1,500.00	22,500.00	2018	2018	Achizitie directa	
401	Saltea de transfer	33197000-0	buc	10	200.00	2,000.00	2018	2018	Achizitie directa	
402	Saltea vacuum	33196000-0	buc	5	1,320.00	6,600.00	2018	2018	Achizitie directa	
403	Scaun transport	33196000-0	buc	5	1,450.00	7,250.00	2018	2018	Achizitie directa	
404	Targa coloana vertebrala	33192160-1	buc	5	1,000.00	5,000.00	2018	2018	Achizitie directa	
405	Targa lopata	33192160-1	buc	5	1,100.00	5,500.00	2018	2018	Achizitie directa	
406	Tensiometru Riester	33123100-9	buc	10	300.00	3,000.00	2018	2018	Achizitie directa	
407	Termometru auricular	33141000-0	buc	10	100.00	1,000.00	2018	2018	Achizitie directa	
408	Tub O2 10 l	33100000-1	buc	5	1,000.00	5,000.00	2018	2018	Achizitie directa	
409	Tub O2 5 l	33100000-1	buc	5	900.00	4,500.00	2018	2018	Achizitie directa	
410	Unitate calculator	30213400-9	buc	4	1,400.00	5,600.00	2018	2018	Achizitie directa	
TOTAL ESTIMATIV						110,550.00				

