

nr. Inregistrare: 97/13.01.2025

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

Nr. Crt.	Obiectul contractului	Nr contract si data atribuirii	Contractant	Procedură aplicata	Valoarea prevazuta in contract (ron cu tva)	Sursa finantare	Data finalizare (prevazuta in contract)
1	Servicii monitorizare ambulante	1889/04.06.2024	Sc Isys Professional SRL	Achizitie directa	28,105.00	buget de stat	11 luni
2	Verificare aparatura medicala	1840/31.05.2024	Medimpact SRL	Achizitie directa	29,667.00	buget de stat	31.12.2024
3	Furnizare acumulatori auto	1714/22.05.2024	SC Fast Consignatie SRL	Achizitie directa	34,066.32	buget de stat	12 luni
4	Servicii medicale	1565/13.05.2024	Spitalul CF Simeria	Achizitie directa	45,325.00	buget de stat	12 luni
5	Furnizare echipament protectie personal operativ	937/18.03.2024	SC C&A Company Consulting SRL	Achizitie directa	176,210.00	buget de stat	31.12.2024
6	Furnizare uleiuri	961/18.03.2024	SC Gruppo Damidio SRL	Achizitie directa	40,200.00	buget de stat	30.04.2025
7	Tractari auto	1103/01.04.2024	SC Eurotrac Serv SRL	Achizitie directa	27,500.00	buget de stat	30.04.2025
8	Servicii colectare , trasport si eliminare deseuri spitalicesti	1153/04.04.2024	SC Neutron SRL	Achizitie directa	27,840.00	buget de stat	30.04.2025
9	Furnizare oxigen medical, chirie butelii, transport, verificari	1088/26.04.2024	SC Messer Romania Gaz SRL	Achizitie directa	200,592.60	buget de stat	30.04.2025
10	Servicii mentenanta aplicatii dipecerta, statistica, transport	1388/22.04.2024	SC Davasoft Solutions SRL	Achizitie directa	52,800.00	buget de stat	30.04.2025
11	Servicii mentenanta programe informatice	1364/19.04.2024	SC Dual Com Tech SRL	Achizitie directa	36,000.00	buget de stat	30.04.2025

12	Reparatii autosanitare marca Fiat si Ford	1855/03.06.2024	SC Bias Tehnocom SRL	licitatie deschisa	222,641.00	buget de stat	30.04.2025
13	Reparatii autosanitare marca Renault	1856/03.06.2024	SC Coramex SRL	licitatie deschisa	251,379.89	buget de stat	30.04.2025
14	Reparatii autosanitare marca Volkswagen	1854/03.06.2024	SC Nurvil SRL	licitatie deschisa	351,740.57	buget de stat	30.04.2025
15	Reparatii autosanitare marca Mercedes	1853/03.06.2024	SC Auto Schunn SRL	licitatie deschisa	204,449.65	buget de stat	30.04.2025
16	Servicii consultanta implementare contract digitalizare	1105/01.04.2024	SC Veritas PL-MOB SRL	Achizitie directa	122,000.00	PNRR	finalizare si receptionare servicii
17	Lucrari de reparatii grupuri sanitare substatia Hunedoara	2947/29.08.2024	SC Tanco Siscom SRL	Achizitie directa	58811.31	buget de stat	31.12.2024
18	Lucrari de reparatii cladiri statia centrala Deva	2948/29.08.2024	SC Adrian Color SRL	Achizitie directa	40336.13	buget de stat	31.12.2024
19	Lucrari de reparatii cladiri statia centrala Deva	1736/23.05.2024	SC Adrian Color SRL	Achizitie directa	121668.48	buget de stat	31.12.2024
20	Servicii de asigurare Casco	3928/15.11.2024	Omniasig Vienna Insurance Group SA	Procedura simplificata	321200	buget de stat	20.11.2025
21	Servicii de asigurare RCA	4231/05.12.2024	Omniasig Vienna Insurance Group SA	Procedura simplificata	87475.18	buget de stat	05.12.2024

Intocmit,
ing. Badarau Georgeta