

DIRECTIA DE SANATATE PUBLICA  
BISTRITA-NASAUD

Aprobat,  
Conducatorul autoritatii contractat



Contracte incheiate de DSP-BN in anul 2022

Nr cr	Furnizor	Procedura aplicata	Nr contract/ actv aditional	Cod cpv	Obiect contract	Valoare lei fara TVA	Valoare lei cu TVA
1	COLDSTAR SERV	achizitie directa off-line	5765/29.04.2022 13549/08.12.2022	50730000-1	Servicii intretinere camera frig	450 lei/luna	535,5
2	CRISTAL SOFT	achizitie directa on-line	5782/20.04.2022 13557/08.12.2022	72267000-4	Asistenta tehnica software pentru aplicatiile Dacris	1200lei/luna	1428
3	SITFINCONT	achizitie directa on-line	5693/28.04.2022	90900000-6	Servicii de curatenie si igienizare cladiri	6390 lei/luna	6693,75
4	SITFINCONT	act aditional	16390/20.12.2022	90900000-6	Servicii de curatenie si igienizare cladiri	7510 lei/luna	8936,9
5	AKSD	achizitie directa on-line	5695/28.04.2022 13567/08.12.2022	90524400-0	Servicii colectare, transport si eliminare deseuri medicale si chimice	5,00lei/kg 12 lei/kg	
6	ELCOM	achizitie directa on-line	5984/ 29.04.2022 13555/08.12.2022	50312000-5	Reparatii echipamente IT; intretinere lunara copiatoare	cost/ reparatie cf anexa contract	
7	E-ON ENERGIE	achizitie directa on-line	4753/14.04.2022	09123000-7	Furnizare gaze naturale	706,01lei/MWWh	
8	E-ON ENERGIE	achizitie directa on-line	8937/08.07.2022	09123000-7	Furnizare gaze naturale	888,64 lei/MWWh	
9	E-ON ENERGIE	achizitie directa on-line	14204/09.11.2022 13585/08.12.2022	09123000-7	Furnizare gaze naturale	1219,43 lei/MWWh	
10	FAN COURIER	achizitie directa off-line	2149/22.04.2022 13569/08.12.2022	64100000-7	Servicii de curierat MONITORIZARE, INTERVENTIE CU ECHIPAJ AUTO SI MENTENANTA SISTEME DE ALARMA	15.7 lei/plic	18,68 /plic
11	FORTA ZERO	achizitie directa on-line	5786/20.04.2022	79711000-1		660 lei/luna	785,4

12	FORTA ZERO	achizitie directa on-line	16476/22.12.2022	79711000-1	MONITORIZARE, INTERVENTIE CU ECHIPAJ AUTO SI MENTENANTA SISTEME DE ALARMA	880 lei/luna	1047,2
13	E-ON ENERGIE	achizitie directa on-line	4755/14.04.2022	09310000-5	Furnizare energie electrica	1699,70 lei/MWh	
14	LINDEGAZ	achizitie directa on-line	4603/12.04.2022	66162000-3	Chirie butelii gaze speciale	1.95 lei/luna	2,32 /luna
15	NEXTGEN	achizitie directa on-line	5697/28.04.2022	72400000-4	SERVICII INTERNET GARANTAT SI COMUNICATII DE DATE	360 lei/luna	428,4
16	PROGAZ INSTAL	achizitie directa on-line	5780/20.04.2022	76600000-9	Verificarea/intretinerea instalatiei de gaze naturale; Service la aparate aflate in centr. termice	200 lei/luna	238
17	PROGAZ INSTAL	achizitie directa on-line	5778/20.04.2022	71630000-3	Servicii RSVTI	180 lei/luna	214,2
18	VODAFONE	ach. centralizata ONAC	4599/12.04.2022	64212000-5	Serviciu telefonie mobila	118,74 lei/luna	244,902
19	RCS-RDS	achizitie directa on-line	5699/28.04.2022	64210000-1	Serviciu telefonie fixa	148,0 lei/luna	176,12
20	WOLTERS KLUMER	achizitie directa on-line	4601/12.04.2022	75111200-9	servicii legislative	125 lei/luna	148,75
21	KRIS DESIGN SRL	achizitie directa on-line	13553/08.12.2022	45453000-7	Lucrari de intretinere si reparatii DSP2	58939,55	70138,06
22	KRIS DESIGN SRL	achizitie directa off-line	16308	44000000-0	Lucrari de intretinere, placare cu placi de gresie ceramice	25000,00	29750
23	KRIS DESIGN SRL	achizitie directa on-line	11683 / 12.10.2022	45453000-7	Lucrari de intretinere si reparatii DSP1	47396,08	56401,34
24	LECOM BIROTICA ARDEAL	acord cadru centralizat incheiat de ONAC	13711/13.12.2022	30192700-9	PRODUSE DE BIROTICA SI PAPETARIE	3828,27	4555,64
25	SRL	achizitie directa off-line	9847/29.07.2022	39715210-2	Centrala termica murala cu accesorii	31932,77	38000
26	DSL SAVE TOPLEG	achizitie directa on-line	6516 /11.05.2022	79995100-6	servicii de arhivistica si legatorie	14,9/ dosar	17,73

27	COSTINEA ARHIV SERV	achizitie directa on-line	6474 /11.05.2022	79995100-6	servicii de inventariere arhiva	4,00 /dosar	4,76
	ELCOM INTERNATIONAL SRL BISTRITA	achizitie directa on-line	13361/28.11.2022	48200000-0	reinoire licente pentru servicii de securitate sonioavall tz570	8748,00	10410,12
29	INTERNATIONAL SRL BISTRITA	achizitie directa on-line	10613/13.09.2022	42961100-1	Sistem control acces pe baza de cartela si video interfon	25198,00	29985,62
	ELCOM INTERNATIONAL SRL BISTRITA	achizitie directa on-line	13155/16.11.2022	31200000-8	Sistem UPS protectie retele calculatoare - sursa neintreruptibila	31080,00	36985,2
31	INTERNATIONAL SRL BISTRITA	achizitie directa on-line	10505/08.09.2022	3250000-1	Dispozitiv de acces la retea Wi-Fi- Access point wireless SonicWall SonicWave 231c	3360,00	3998,4
32	FORTA ZERO PAZA SI SECURITATE SRL	achizitie directa on-line	8977/11.07.2022	34928100-9	BARIERA COMPLETA ACCES STRADAL	9118,00	10850,42
	ELCOM INTERNATIONAL SRL BISTRITA	achizitie directa on-line	15396/25.11.2022	48761000-0	reinoire licente pentru servicii de securitate a postei electronice	4472,00	5321,68
34	INTERNATIONAL SRL BISTRITA	achizitie directa on-line	13153/16.11.2022	48761000-0	reinoire antivirus eset endpoint protection standard	2650,00	3153
35	DOLEX PRO GROUP	achizitie directa on-line	2615/23.03.2022	71317000-3	REVIZUIRE ANALIZA DE RISC LA SECURITATE FIZICA	676,00	804,44
36	SANODIA MEDICAL SRL	achizitie directa on-line	10729/20.09.2022	85147000-1	Servicii de medicina muncii; Examinari psihologice	4190,00	4986,1
37	MEDIPLUS EXIM S.R.L. MOGOSOAIA	ach. centralizata MS	6733 /19.05.2022 12878	15511700-0	LAPTE PRAF MILUPA MILUMIL 1	12828,84	13983,4356
38	MEDIPLUS EXIM S.R.L. MOGOSOAIA	ach. centralizata MS	/05.10.2022	15511700-0	LAPTE PRAF MILUPA MILUMIL 1	24785,32	27015,9988
39	MEDIPLUS EXIM S.R.L. MOGOSOAIA	ach. centralizata MS	2501/09.03.2022	15511700-0	LAPTE PRAF MILUPA MILUMIL 1	8243,93	8985,8837
40	EDENRED OMV PETROM MARKETING SRL	achizitie directa on-line	7629/09.06.2022	79823000-9	Emitere si livrare vouchere de vacanta	0,01	0,01
41	BUCURESTI	ach. centralizata MS	2541/07.03.2022	09130000-9	Combustibili auto (benzina, motorina)	27408	32615,52

42	OMV PETROM MARKETING SRL BUCURESTI	ach. directa on line	16464/28.12.2022	09130000-9	Combustibili auto (benzina, motorina)	17154	20413,26
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ing. Briciu Dorina  
Compartment Achizitiil Publice

