

Institutul Clinic de Urgențe Oftalmologice
"Prof. Dr. Mircea Olteanu"
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INTRARE Nr. 5250
IEȘIRE
Ziua 31 Luna 12 Anul 2025



APROBAT
CONSILIUL DE ADMINISTRATIE

LISTA DE INVESTITII
2026

APROBAT,
MANAGER
Conf. Univ. Dr. Burcea Marian



poz. Lista de investitii	FOND BUGETAR DE STAT	71.01.02	estimat 31.12.2025							
	Denumire obiect contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de identificare/obs ervatii
		33100000-1- Echipamente medicale								
1	TOMOGRAF IN COERENTA OPTICA CU IMAGINE FUNDUS COLOR CU MASA ELEVATIE	33110000-4	BS	520,661.16	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
2	MODUL SOFTWARE PENTO INELE/TUNEL INTRASTROMAL	33110000-4	BS	187,603.31	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
3	SONDA ECOGRAFIE MOD B DE 20 MHZ	33110000-4	BS	99,173.55	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
	TOTAL			807,438.02						
		33122000-1- Echipament oftalmologic								
4	AUTOREFRACTOMETRU CU MASA ELEVATIE	33122000-1	BS	165,289.26	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
5	BIOMICROSCOP TONOMETRU GOLDMANN CU MASA ELEVATIE	33122000-1	BS	90,909.09	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
6	BIOMETRU IN COERENTA OPTICA SWEPT CU MASA ELEVATIR	33122000-1	BS	431,404.96	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
7	MICROSCOP OPERATOR CU BIOM	33122000-1	BS	661,157.02	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
8	LASER YAG CU MASA ELEVATIE	33122000-1	BS	198,347.11	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
9	FUNDUS CAMERA CU MASA ELEVATIE	33122000-1	BS	223,966.94	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
10	MICROPERIMETRU CU FUNDUS CAMERA SI MASA ELEVATIE	33122000-1	BS	224,793.39	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
	TOTAL			1,995,867.77						

		33172100-7 - Aparat de anestezie								
11	APARAT ANESTEZIE COPII SI ADULTI	33172100-7	BS	165,289.26	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
12	STATIE MONITORIZARE CU DEFIBRILATOR	33172100-7	BS	28,925.62	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
	TOTAL			194,214.88						
		33191000-5 - Aparat de sterilizare, de dezinfecare si de igienizare								
13	STERILIZATOARE RAPIDE	33191000-5	BS	132,231.40	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
14	STERILIZATOR CU PLASMA 120L	33191000-5	BS	528,925.62	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
15	STATIE SPALARE DECONTAMINARE INSTRUMENTE	33191000-5	BS	99,173.55	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
	TOTAL			760,330.58						
16	PATURI PACIENTI	33192120-9	BS	1,636,363.64	LICITATIE DESCHISA	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
	TOTAL			1,636,363.64						
	TOTAL ARTICOL BUGETAR			5,394,214.88						

Avizat,

Compartimentul economic,

Ec. Tiglis Ioana

Intocmit,

Compartimentul de achizitii

Lupascu-Vardala Sorin

Ec. Niculae Ioana-Sorina

Institutul Clinic de Urgente Oftalmologice „Prof. Dr. Mircea Olteanu”

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IEȘIRE
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Autoritatea contractantă
Aprobat
Consiliul de administrație

PLANUL ANNUAL AL ACHIZITIILOR PUBLICE

Aprobat
Conducatorul autoritatii contractante

Conf. Univ. Dr. Burcea Marian

Furnituri de birou 20.000

estimat 31.12.2025

Nr. crt.	Denumire obiect/contract	Cod CPV	Cantitate	Pret unitar lei fara TVA	Valoare fara TVA LEI	Procedura/tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
		22000000-0 Imprimare si produse conexe									
1	BONURI CONSUM	22458000-5	800.000	20.52	16.416.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
2	DISPOZITE DE PLATA	22458000-5	300.000	19.00	5.700.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
3	FISE MAGAZIE	22458000-5	3000.000	1.40	4.200.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
4	LISTE ALIMENTE	22458000-5	50.000	45.00	2.250.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
5	REGISTRU CORESPONDENTA (INTRARI-IESIRI)	22458000-5	50.000	38.50	1.925.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
6	AFISE AUTOCOLANTE	22459100-3	50.000	3.00	150.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
8	REGISTRU DICTANDO	22810000-1	300.000	21.63	6.489.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
9	CAIET 48 FILE	22830000-7	1000.000	2.00	2.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
10	NOTE INTRARE RECEPTIE	22900000-9	50.000	18.00	900.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
11	HARTIE ECO SONY	22993100-8	150.000	120.00	18.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
12	HARTIE E.K.G.	22993100-8	10.000	20.00	200.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
		TOTAL			58.230.00						
		30120000-6 Echipament de fotocopiere si de tiparire offset									
13	CARTUS TONER HP	30125100-2	850.000	300.00	255.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
14	CARTUS BROTHER (4 CULORI)	30125100-2	30.000	200.00	6.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
15	DRUM IMPRIMANTA XEROX	30125000-1	20.000	200.00	4.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
16	CARTUS CERNEALA	30192113-6	20.000	200.00	4.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
17	CARTUS CERNEALA (6 CULORI)	30192113-6	20.000	35.00	700.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
		TOTAL			269.700.00						
		30145100-8 Piese si accesorii pentru masini de calcul									
18	HARTIE TERMICA	30145100-8	4000.000	5.00	20.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Lupascu-Vardala Sorin	
		TOTAL			20.000.00						
		30190000-7 Diverse masini, echipamente si accesorii de birou									
19	INDIGOU	30199110-4	20.000	50.00	1.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
		TOTAL			1.000.00						
		30230000-0 Material informatic									
20	TASTATURA	30237000-9	100.000	55.00	5.500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
21	MOUSE PC	30237000-9	100.000	52.90	5.290.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
		TOTAL			10.790.00						

		39260000-2 Tavi de distribuie a corespondentei si articole de birou									
22	ACE GAMALIE	39263000-3	100.000	5.00	500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
23	BURETIERA	39263000-3	50.000	10.00	500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
		TOTAL			1.000.00						
		44812000-5 Vopsea pentru nlucrari artistice									
25	CULORI PICTARI GUASE	44812000-5	1.000	50.00	50.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.01.2026	online	Niculae Ioana-Sorina	
		TOTAL			50.00						
	Total articol bugetar :				360,770.00						

FURNITURI DE BIROU - 20.01.01

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
		30197620-8 Hârtie pentru scris								
26	HARTIE XEROX A4	30197643-5	CASMB	24.000.00	licitatie centralizata ONAC	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	Acord Cadru 1149/21.01.2025 (Contract subsecvent)
27	HARTIE XEROX A3	30197643-5	CASMB	440.00	licitatie centralizata ONAC	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	Acord Cadru 1149/21.01.2025 (Contract subsecvent)
		TOTAL		24.440.00						
		22000000-0 Imprimare si produse conexe								
28	TUS CU PICURATOR	22612000-3	CASMB	1.200.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
29	CAIET STUDENTESC	22830000-7	CASMB	1.500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
30	ALONJE DIN PLASTIC	22830000-7	CASMB	1.200.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
31	DOSARE CARTON	22852000-7	CASMB	500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
32	DOSARE PVC	22852000-7	CASMB	400.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
33	MAPA PLIC (DOSAR)	22852000-7	CASMB	159.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)

			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
34	FOLIE PROTECTIE DOCUMENTE	22852000-7		6,400.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
		TOTAL		11,359.00						
		24900000-3 Produse chimice fine si produse chimice variate								
			CASMB							
35	LIPICI LICHID	24911200-5		5,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
		TOTAL		5,000.00						
		30120000-6								
		30145100-8 Piese si accesorii pentru masini de calcul								
			CASMB							
36	CALCULATOR DE BIROU	30141200-1		2,500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Lupascu-Vardala Sorin	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
		TOTAL		2,500.00						
		30190000-7 Diverse masini, echipamente si accesorii de birou								
			CASMB							
37	LINII (RIGLE)	30192000-1		100.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
			CASMB							
38	SCOTCH-BANDA ADEZIVA TRANSPARENTA	30192000-1		600.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
			CASMB							
39	RADIERE (GUME)	30192100-2		300.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
			CASMB							
39	PIXURI UNICA FOLOSINTA NEGRU	30192121-5		500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)

40	PIXURI UNICA FOLOSINTA ALBASTRU	30192121-5	CASMB	525.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
41	PIXURI ROSII	30192121-5	CASMB	0.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
42	PIX PILOT + REZERVA	30192121-5	CASMB	1,500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
43	PIX CU GEL	30192121-5	CASMB	0.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
44	MARKER COLOR (EVIDENTIATOR)	30192125-3	CASMB	6,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
45	MARKER NEGRU	30192125-3	CASMB	1,500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
46	CREIOANE	30192130-1	CASMB	180.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
47	CREION MECANIC 0.7 MM	30192130-1	CASMB	100.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
48	MINA CREION MECANIC 0.7 MM	30192130-1	CASMB	25.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
49	ASCUTITORI	30192133-2	CASMB	100.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)

50	BANDA CORECTOARE	30192160-0	CASMB	500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
51	ETICHETE AUTOCOLANTE	30192800-9	CASMB	480.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
52	SEMNE DOSAR (NOTES)	30192800-9	CASMB	1,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
53	SEMNE ADEZIVE	30192800-9	CASMB	3,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
54	PASTA CORECTOARE	30192920-6	CASMB	300.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
55	CAPSE(CAPSATOR)	30197110-0	CASMB	4,371.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
56	BIBLIORAFURI MARI	30197210-1	CASMB	16,500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
57	BIBLIORAFURI MICI	30197210-1	CASMB	1,500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
58	AGRAFE MARI	30197220-4	CASMB	600.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)
59	AGRAFE MICI	30197220-4	CASMB	1,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsevent 5380/03.12.2025)

			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
60	DECAPSATOR	30197321-2		250.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
61	PERFORATOR MIC	30197330-8		1,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
62	PERFORATOR MARE	30197330-8		3,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
63	PLICURI MEDII	30199230-1		500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
64	PLICURI MICI	30199230-1		500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
65	PLICURI MARI	30199230-1		500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
66	SEPARATOR CARTON	30199600-6		500.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
		TOTAL		46,931.00						
		30230000-0 Material informatie								
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
67	C.D. -URI	30237380-6		300.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
68	STIK	30237400-3		5,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
		TOTAL		5,300.00						
		39240000-6 Cutitatie								

			CASMB							Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
69	FOARFECA HARTIE	39241200-5		704.20	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	
		TOTAL		704.20						
		39260000-2 Tavi de distribuie corespondentei articole de birou								
70	CAPSATOR	39263000-3	CASMB	3,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
71	CLIPSURI	39263000-3	CASMB	1,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
		TOTAL		3,000.00						
		39540000-9 Diverse franghii, funii, sfori si plase								
72	SFOARA DE LEGAT	39541140-9	CASMB	2,000.00	licitatie centralizata ONAC	01.01.2026	30.10.2026	online	Niculae Ioana-Sorina	Acord Cadru 2402/30.10.2024 (Contract subsecvent 5380/03.12.2025)
		TOTAL		2,000.00						
	Total articol bugetar :			101,234.20						

PRODUSE CURATENIE 20.01.02

Nr. crt.	Denumire obiect/contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura/tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
		03421000-7 Balsamuri								
73	VENISH -SOL PETE	03421000-7	CASMB	2,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		2,000.00						
		19440000-2 Fire sau ate sintetice								
74	ATA DE CUSUT	19442100-7	CASMB	200.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		200.00						
		19520000-7 Produse din plastic								
75	FOIE ALUMINIU	19520000-7	CASMB	1,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
76	LIGHEAN PLASTIC	19520000-7	CASMB	450.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
77	POMPA CHIUVEA	19520000-7	CASMB	228.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
78	PUNGI ALIMENTE	19520000-7	CASMB	1,300.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		2,978.00						
		19640000-4 Saci si pungi din polietilena pentru deseuri								
79	PUNGI URINA	19640000-4	CASMB	600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		600.00						
		24310000-0 Produse chimice anorganice de baza								
80	SOLUTIE DE ALBIT RUFEE „ACE”	24311900-6	CASMB	5,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		5,000.00						
		33198000-4 Articole din hartie pentru spitale								
81	CEARCEAF PAT DIN HARTIE	33198000-4	CASMB	13,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
82	SERVELETE PE BAZA DE ALCOOL/DEZINFECTANT	33198000-4	CASMB	50,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		63,000.00						
		33700000-7 Produse de ingrijire personala								
83	SAPUN LICHID	33711900-6	CASMB	25,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
84	SCUTECE ADULTI (PAMPERS)	33751000-9	CASMB	3,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
85	HARTIE PROSOP MARE (DISPENSER)	33760000-5	CASMB	51,900.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
86	HARTIE PROSOP MICA	33760000-5	CASMB	36,100.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
87	HARTIE IGIENICA	33761000-2	CASMB	10,400.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
88	HARTIE COPT	33772000-2	CASMB	1,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		127,400.00						

		39220000-0 Echipament de bucatarie, articole de menaj si de uz casnic si articole de catering								
89	GALEATA DE PLASTIC	39224330-0	CASMB	4,065.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
90	ACE CUSUT	39227110-3	CASMB	170.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		4,235.00						
		39800000-0 Produse de curatat si de lustruit								
91	ODORIZANT	39811300-3	CASMB	124.90	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
92	SOLUTIE DEGRESANTA PIATRA SI RUGINA	39830000-9	CASMB	18,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
93	DETERGENT AUTOMAT	39831200-8	CASMB	33,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
94	DETERGENT CURATAT APARATE DISTILARE	39831200-8	CASMB	0.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
95	DETERGENT MANUAL	39831200-8	CASMB	19,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
96	PASTILE CURATIRE SI ANTICALCAR	39831220-4	CASMB	28,575.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
97	SOLUTIE CURATAT ARAGAZ	39831230-7	CASMB	5,440.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
98	COVORASE ANTIMICROBIENE	39831240-0	CASMB	24,720.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
99	DETERGENT DE VASE	39831240-0	CASMB	4,491.23	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
100	PASTA DE CURATAT CIF	39831240-0	CASMB	4,400.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
101	PRAF DE CURATAT (TIX)	39831240-0	CASMB	2,936.92	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
102	SOLUTIE CURATAT FRIGIDER	39831240-0	CASMB	180.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
103	SOLUTIE DE SPALAT GEAMURI	39831240-0	CASMB	3,960.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
104	SOLUTIE DESFUNDAT TEVI	39831240-0	CASMB	2,803.36	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
105	SPREY INOX CIFE	39831240-0	CASMB	1,213.61	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		149,345.02						
		TOTAL BUGETAR		354,758.02						

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110	LAVETE UMEDE	20.01.02	19211000-8	CASMB	SET	1,920.000	2.31	5,780.85	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
111	LAVETE UScate	20.01.02	19211000-8	CASMB	SET	1,920.000	2.49	5,780.85	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
112	LAVETE BBC COLOR	20.01.02	39831240-0	CASMB	SET	1920.000	36.00	69,120.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
			TOTAL					80,681.70						
			39220000-0 Echipament de bucatarie, articole de menaj si de uz casnic si articole de catering											
113	MATURA (REZERVA)	20.01.02	39224100-9	CASMB	BUC	888.000	3.83	3,401.04	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
114	COADA MATURA/MOP LEMN	20.01.02	39224100-9	CASMB	BUC	600.000	1.22	732.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
115	COADA MATURA/MOP METAL	20.01.02	39224100-9	CASMB	BUC	600.000	2.05	1,230.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
116	PERII WC (SET)	20.01.02	39224310-4	CASMB	BUC	600.000	3.11	1,866.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025

117	BURETI DE VASE	20.01.02	39224320-7	CASMB	BUC	1920.000	0.39	748.80	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
118	BURETI SARMA INOX	20.01.02	39224320-7	CASMB	BUC	1920.000	0.90	1,728.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
119	SET GALEATA PT. MOP CU STORCATOR	20.01.02	39224330-0	CASMB	SET	600.000	7.22	4,332.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
120	SET GALEATA PT. MOP CU STORCATOR, SI MOP ROTATIV	20.01.02	39224330-0	CASMB	SET	504.000	32.32	16,289.28	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
121	REZERVA MOP ROTATIV	20.01.02	39224330-0	CASMB	SET	6000.000	6.69	40,140.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
122	COS GUNOI BIROU	20.01.02	39224340-3	CASMB	BUC	120.000	3.90	468.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
123	COS GUNOI INOX CU PEDALA SI CAPAC 12 LITRI	20.01.02	39224340-3	CASMB	BUC	120.000	41.22	4,946.40	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
124	COS GUNOI PLASTIC CU CAPAC BATANT 15-20 LITRI	20.01.02	39224340-3	CASMB	BUC	60.000	15.60	936.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025

			TOTAL					70,935.12						
			39800000-0 Produse de curatat si de lustruit											
125	FARASE CU COADA	20.01.02	39831240-0	CASMB	BUC	600.000	5.50	3,300.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
126	MOPURI REZERVA	20.01.02	39831240-0	CASMB	BUC	6,000.000	4.05	24,300.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
127	MOP REZERVA COLORAT BBC	20.01.02	39831240-0	CASMB	BUC	6000	4.04	24,240.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025

128	MOP REZERVA MICROFIBRA COLORAT	20.01.02	39831240-0	CASMB	BUC	6000	6.65	39,900.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
129	MOP REZERVA PLAT DIN MICROFIBRA COLORAT	20.01.02	39831240-0	CASMB	BUC	6000	4.59	27,540.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
130	MOP PLAT MICROFIBRA CU COADA TELESOPICA	20.01.02	39831240-0	CASMB	BUC	6000	12	72,000.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
131	MOP REZERVA DREPTUNGHIOULAR	20.01.02	39831240-0	CASMB	BUC	200	20	4,000.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025 Contract subsecvent 5506/10.12.2025
			TOTAL					195,280.00						
			19640000-4 Sacii si pungi din polietilena pentru deseuri											
132	SACII MENAJERI 120 LITRI 10 BUC/ROLA	20.01.02	19640000-4	CASMB	ROLA	6,000.000	3.16	18,960.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025. Contract subsecvent
133	SACII MENAJERI MICI 35 LITRI 50 BUC/ROLA	20.01.02	19640000-4	CASMB	ROLA	8,000.000	1.90	15,200.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025. Contract subsecvent
134	SACII MENAJERI MICI 60 LITRI 20 BUC/ROLA	20.01.02	19640000-4	CASMB	ROLA	8,000.000	1.27	10,160.00	licitatie centralizata ONAC	01.01.2026	31.10.2026	online	Niculae Ioana-Sorina	Acordul-cadru centralizat nr. 3456 din 25.08.2025. Contract subsecvent
			TOTAL					44,320.00						
	Total articol bugetar :							391,542.82						

Încalzit, Iluminat si forta motrica 20.01.03

Nr. crt.	Denumire obiect/contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura/tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de identificare/o bservatii
		31000000-6 Masini, aparate, echipamente consumabile electrice; iluminat								
135	BECURI LED 65W-40W	31531000-7	CASMB	18,389.08	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	LUPASCU-VARDALA SORIN	
136	TUB NEON LED	31531100-8	CASMB	16,800.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	LUPASCU-VARDALA SORIN	
		TOTAL		35,189.08						
		65200000-5 Distributie de gaz si								
137	SERVICII DISTRIGAZ	65200000-5	CASMB	900,000.00	UTILITATI	01.01.2026	31.12.2026	offline	LUPASCU-VARDALA SORIN	
		TOTAL		900,000.00						
		65300000-6 Distributie de energie electrica si								
138	SERVICII ENEL	65300000-6	CASMB	900,000.00	UTILITATI	01.01.2026	31.12.2026	offline	LUPASCU-VARDALA SORIN	
		TOTAL		900,000.00						
		Total articol bugetar :		1,835,189.08						

APA, CANAL SI SALUBRITATE 20.01.04

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentificare/observatii
		65000000-3 Utilitati publice								
139	SERV APA-NOVA	65100000-4	CASMB	122,846.05	UTILITATI	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
140	Servicii de curățare decantor si predecantor		CASMB	7,600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
				130,446.05						
		90500000-2 Servicii privind deseurile menajere si deseurile								
141	furnizare serv. Colectare des. medicale	90524400-0	CASMB	81,540.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
	furnizare serv. Colectare medicamente de la populatie	90524400-0	CASMB	81,540.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
142	furnizare serv. Colectare des. Lichide	90513500-1	CASMB	21,600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
				184,680.00						
				315,126.05						

CARBURANTI SI LUBREFIANTI

20.01.05

Nr.crt.	Denumire obiect/ contract	Cod CPV	Sursa de finantare	Valoarea estimata, lei, fara TVA	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentificare/ observatii
		09130000-9 Petroli si produse distilate								
143	Motorina GENERATOR	09134200-9	CASMB	5,362.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
				5,362.00						
		09210000-4 Preparate lubrifiante								
144	furnizare lubrefianti auto	09211000-1	CASMB	200.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
				200.00						
		24950000-8 Produse chimice speciale								
145	furnizare lubrefianti auto	24951311-8	CASMB	41.36	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
				41.36						
		Total articol bugetar :		5,603.36						

Combustibil proceduri: licitatie centralizata MS

CARBURANTI SI LUBREFIANTI

20.01.05

Nr.crt.	Denumire obiect/ contract	Cod CPV	Sursa de finantare	Valoarea estimata, lei, fara TVA	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/ observatii
		09130000-9 Petrol si produse distilate								
147	Motorina	09134200-9	CASMB	3,500.00	Licitatie nationala - achizitii centralizate MS	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	Acord cadru 27/21.03.2023 Contract subsecvent
				3,500.00						
	Total articol bugetar :			3,500.00						

PIESE DE SCHIMB 20.01.06

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoarea estimata lei, fara TVA	Procedura / Tip care achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitate a de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentifi care/observatii
		19700000-3 Cauciuc si fibre sintetice								
148	ANVELOPE AUTO	19710000-6	CASMB	4,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		4,000.00						
		30230000-0 Material informatic								
149	PIESE DE SCHIMB CALCULATOARE	30233153-8	CASMB	120,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		120,000.00						
		31430000-9 Acumulatori electrici								
150	ACUMULATOR AUTO	31431000-6	CASMB	700.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		700.00						
		31530000-0 Piese pentru lampi si corpuri de iluminat								
151	BEC AUTO	31531000-7	CASMB	150.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
152	BECURI MICROSCOAPE SI BIOMICROSCOAPE	31531000-7	CASMB	200,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		200,150.00						
		31600000-2 Echipament electric								
153	CABLU FRANA	31611000-2	CASMB	50.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		50.00						

		34300000-0 Piese si accesorii pentru u vehicule si pentru motoare de vehicule								
154	BUJII AUTO	34312200-9	CASMB	1,200.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu- Vardala Sorin	

155	CILINDRU FRANA	34320000-6	CASMB	2,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
156	PIESE DE SCHIMB CENTRALA TERMICA	34320000-6	CASMB	25,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
157	STERGATOARE AUTO	34320000-6	CASMB	100.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
158	BUCSI AUTO	34330000-9	CASMB	1,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
159	TOBA ESAPAMENT	34330000-9	CASMB	2,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
160	TAMPOANE AUTO	34330000-9	CASMB	800.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		32,100.00						
		38519000-6 Diverse componente pentru microscoape								
161	PIESE DE SCHIMB MICROSCOAPE	38519000-6	CASMB	200,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		200,000.00						
162	PIESE DE SCHIMB ASCENSOARE	42419510-4	CASMB	70,300.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		70,300.00						
		42500000-1 Echipamente de racire si de ventilare								
163	FILTRU AER	42514310-8	CASMB	200.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
164	PIESE DE SCHIMB APARATE AER CONDITIONAT	42512500-3	CASMB	103,973.95	achizitie directa	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		104,173.95						

		42910000-8 Aparate de distilare, de filtrare sau de redresare								
165	FILTRU ULEI	42913300-2	CASMB	500.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu- Vardala Sorin	
166	FILTRU BENZINA	42913400-3	CASMB	320.17	achizitie directa	01.01.2026	31.12.2026	online	Lupascu- Vardala Sorin	
		TOTAL		820.17						
		44200000-2 Produce structurale								
167	COLIERE AUTO	44212316-7	CASMB	3,000.00	achizitie directa	01.01.2026	31.12.2026	online	Lupascu- Vardala Sorin	
		TOTAL		3,000.00						
				735,294.12						

Transport

20.01.07

Nr crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabil a pentru atribuirea contractului respectiv	cod unic de indentifi care/observatii
		60000000-8 Servicii de transport (cu exceptia transportului de deseuri)								
168	TRANSPORT	60130000-8	CASMB	1,750.42	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
				1,750.42						
		TOTAL BUGETAR		1,750.42						

Posta, telecomunicatii, radio, tv, internet 20.01.08

Nr crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedu ra / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	responsabila pentru atribuirea contractului	cod unic de indentificare/o bservatii
		79800000-2 Servicii tipografice si servicii conexe								
170	TAXE POSTALE	79800000-2	CASMB	27,016.13	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
				27,016.13						
		64200000-8 Servicii de telecomunica tii								
171	SERVICII (MOBIL)TELEKOM - ORANGE	64200000-8	CASMB	4,800.00	contract	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
172	SERVICII FIXE ORANGE	64200000-8	CASMB	29,220.00	contract	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
173	SERVICII ORANGE	64200000-8	CASMB	30,000.00	contract	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
				64,020.00						
				91,036.13						

Materiale si prestari de servicii cu caracter functional

20.01.09

Nr crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentificare/observatii
		09220000-7 Vaselina, ceara de titei si benzine speciale								
174	VASELINA	09221100-5	CASMB	77.35	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL		77.35						
		14810000-2 Produce abrazive								
175	DISC ABRAZIV	14811200-1	CASMB	134.70	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL		134.70						
		22000000-0 Imprimare si produce conexe								
176	FISA DE CONSULT PREANESTEZIC	22458000-5	CASMB	3,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
177	FOI OBS CL GEN OFT	22458000-5	CASMB	88,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
178	FOI Z M B	22458000-5	CASMB	8,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
179	FORMULAR CAMP VIZUAL	22458000-5	CASMB	300.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
180	REGISTRU STERILIZARE SALA	22458000-5	CASMB	800.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
181	RETETE MEDICALE	22458000-5	CASMB	4,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
182	REGISTRU ATI	22800000-8	CASMB	40.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
183	REGISTRU CONSULTATII	22810000-1	CASMB	2,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
184	CHITANTIERE	22814000-9	CASMB	12,500.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
185	BILETE INVESTIGATII	22900000-9	CASMB	150.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
186	BILETE TRIMITERE	22900000-9	CASMB	150.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
187	CERTIFICAT MEDICAL	22900000-9	CASMB	3,000.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
188	CONCEDII MEDICALE	22900000-9	CASMB	1,500.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL		123,440.00						
		24500000-9 Materiale plastice primare								
189	SILICON	24590000-6	CASMB	200.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL		200.00						
		31200000-8 Aparate de distributie si control ale energiei electrice								

190	COMUTATOR	31214000-9	CASMB	1,200.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
191	STEKER	31224100-3	CASMB	400.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL		1,600.00						
		31320000-5 Cablu de distributie a curentului electric								
192	PRELUNGITOR	31224810-3	CASMB	3,400.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
193	CABLU	31320000-5	CASMB	500.00	achizitie directa	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL		3,900.00						
		31430000-9 Acumulatori electrici								
194	BATERII ACUMULATOR	31430000-9	CASMB	20,048.33	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		20,048.33						
		31500000-1 Aparatura de iluminat si lampi electrice								
195	CORP ILUMINAT	31519000-7	CASMB	25,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
196	PLAFONIERE	31524120-2	CASMB	5,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
197	CORP NEON	31527300-9	CASMB	7,500.00	achizitie directa SICAP	01.01.2024	31.12.2024	online	Lupascu-Vardala Sorin	
		TOTAL		37,500.00						
		31600000-2 Echipament electric								
198	BANDA IZOLATOARE	31650000-7	CASMB	500.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
199	ELECTROZI SUDURA	31660000-0	CASMB	400.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
200	DOZE	31681000-3	CASMB	500.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		1,400.00						
		33130000-0 Instrumente si dispozitive dentare si de subspecialitate								
201	PERIE PUF	33131112-5	CASMB	60.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
202	PERII PD DIFERITE FORME	33131112-5	CASMB	165.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
203	GIPS MOLDANO	33133000-1	CASMB	360.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
204	PASTA LSTRUIT CALUP	33137000-9	CASMB	200.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
205	IZO SOL	33138000-6	CASMB	80.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
206	SUPERACRYL PULPERE + LICHID	33138000-6	CASMB	140.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
207	SUPERPONT LICHID	33138000-6	CASMB	210.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
208	SUPERPONT PULBERE	33138000-6	CASMB	720.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		1,935.00						

		39220000-0 Echipament de bucatarie, articole de menaj si de uz casnic si articole de catering								
209	TEL INOX	39221100-8	CASMB	0.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
210	TOCATOR LEMN	39221100-8	CASMB	0.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
211	PENSULA	39224210-3	CASMB	200.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
212	PERII SARMA	39224200-0	CASMB	100.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		300.00						
		39240000-6 Cutitatie								
213	CUIT INOX	39241100-4	CASMB	0.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		0.00						
		39800000-0 Produce de curatat si de lustrat								
214	SOLUTIE PENTRU NEBULIZARE	39811200-2	CASMB	117,480.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
215	SOLUTIE PENTRU NEBULIZARE	39811200-2	CASMB	60,000.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		177,480.00						
		42120000-6 Pompe si compresoare								
216	COMPRESOR FRIGIDER	42123300-0	CASMB	0.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		0.00						
		42130000-9 Robinete, vane si dispozitive similare								
217	NIPLU	42130000-9	CASMB	60.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
218	SIFON LAVOAR	42130000-9	CASMB	250.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
219	RACORD BATERIE	42130000-9	CASMB	240.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
220	ROBINETI	42130000-9	CASMB	600.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
221	FLOTOR	42131000-6	CASMB	8,000.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
222	BATERIE LAVOAR	42131400-0	CASMB	1,250.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
223	BATERIE DUS	42131400-0	CASMB	1,500.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
224	PARA DUS	42132200-5	CASMB	500.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
225	FURTUN DUS	42132200-5	CASMB	750.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
226	CARTUS BATERIE	42132200-5	CASMB	500.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		13,650.00						
		42910000-8 Aparate de distilare, de filtrare sau de redresare								

227	CAPSULA MICROFILTRANTA	42912310-8	CASMB	30,000.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
228	FILTRU LAVOAR DE APA STERILA	42912310-8	CASMB	23,400.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		53,400.00						
		44160000-9 Conducte, tevarie, tevi, tubaje, tuburi si articole conexe								
229	COLIERE	44163210-5	CASMB	255.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
230	CLEMÉ	44163210-5	CASMB	50.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		305.00						
		44410000-7 Articole pentru baie si bucatarie								
231	VAS WC	44411710-4	CASMB	800.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
232	CAPAC WC	44411720-7	CASMB	892.50	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
233	LAVOAR	44410000-7	CASMB	450.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
234	REZERVOR WC	44411750-6	CASMB	1,180.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		3,322.50						
		44500000-5 Scule, iacate, chei, balamale, dispozitive de fixare, lanturi si resorturi								
235	LOPETI CU COADA PVC	44511120-2	CASMB	180.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
236	BROASCA USA	44521100-9	CASMB	200.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
237	LACATE	44521210-3	CASMB	40.80	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
238	BALAMALE METALICE	44523100-3	CASMB	170.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
239	DIBLURI	44531000-1	CASMB	10.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
240	HOL SURUBURI	44531000-1	CASMB	15.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
241	SURUB DIVERSE MARIMI	44531510-9	CASMB	40.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
		TOTAL		655.80						
		44600000-6 Cisterne, rezervoare si containere; radiatoare si boilere pentru incalzire central								
242	CUTH CARTON DESEURI MEDICALE MICI	44613800-8	CASMB	11,700.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
243	CUTH CARTON DESEURI MEDICALE MARI	44613800-8	CASMB	10,750.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
244	RECIPIENT PLASTIC PENTRU DESEURI INTEPAT 1.5 KG	44613800-8	CASMB	18,550.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
245	RECIPIENT PLASTIC PENTRU DESEURI INTEPAT 3 KG	44613800-8	CASMB	21,950.00	achizitie directa SIC AP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	

246	CASETA PEROXID STERILIZATOR CU PLASMA	44619100-3	CASMB	0.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
	TOTAL			62,950.00						
		44800000-8								
		Vopsele, lacuri si masticiuri								
247	DILUANT	44800000-8	CASMB	55.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
248	VOPSEA	44800000-8	CASMB	198.42	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
	TOTAL			253.42						
		50320000-4								
		Servicii de reparare si de intretinere a computerelor personale								
249	REINCARCARE CARTUSE	50323100-6	CASMB	30,000.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
250	REMANUFACTURARE CARTUSE	50323100-6	CASMB	7,400.00	achizitie directa SICAP	01.01.2026	31.12.2026		Lupascu-Vardala Sorin	
	TOTAL			37,400.00						
	Total articol bugetar :			539,952.10						

Materiale si prestari de servicii cu caracter functional

20.01.09

251	Saci galbeni Pericol Biologic 35 litri	19640000-4	CASMB	30,000.000	0.36	10,800.00	licitatie centralizata ONAC	01.01.2026	31.12.2026	online	NICULAE IOANA-SORINA	Acordul-cadru centralizat nr. 3313/11.08.2025 Contract subsecvent
252	Saci galbeni Pericol Biologic 60 litri	19640000-4	CASMB	30,000.000	0.44	13,200.00	licitatie centralizata ONAC	01.01.2026	31.12.2026	online	NICULAE IOANA-SORINA	Acordul-cadru centralizat nr. 3313/11.08.2025 Contract subsecvent
253	Saci galbeni Pericol Biologic 120 litri	19640000-4	CASMB	30,000.000	0.99	29,700.00	licitatie centralizata ONAC	01.01.2026	31.12.2026	online	NICULAE IOANA-SORINA	Acordul-cadru centralizat nr. 3313/11.08.2025 Contract subsecvent
254	Saci galbeni Pericol Biologic 240 litri	19640000-4	CASMB	30,000.000	1.22	36,600.00	licitatie centralizata ONAC	01.01.2026	31.12.2026	online	NICULAE IOANA-SORINA	Acordul-cadru centralizat nr. 3313/11.08.2025 Contract subsecvent
Total articol bugetar :						90,300.00						

Alte bunuri si servicii pentru intretinere si functionare 20.01.30

Nr.crt.	Denumire obiect / contract	Cod CPV	de finantar e	Valoare fara TVA LEI	Procedura/Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de identificare e/observatii
		32400000-7 Retele								
255	SERVICII DE COMUNICATII ELECTRONICE (CABLU TV)	32410000-0	CASMB	2,400.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		2,400.00						
		50410000-2 Servicii de reparare si de intretinere a aparatorilor de masurare, de testare si de control								
256	SERV. INTR. EC. OP. MAS. TEST. CON. MED.	50410000-2	CASMB	19,200.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
257	INTRET. SI REP. APARATE TERAPIE INTENSIV	50411400-3	CASMB	20,400.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		39,600.00						
		50430000-8 Servicii de reparare si de intretinere a echipamentului de precizie								
258	FRESTARII SERVICII. STATIE STERILIZARE	50430000-8	CASMB	29,369.93	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
259	SERVICII STERILIZATOARE	50430000-8	CASMB	120,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		149,369.93			31.12.2026			
		50530000-9 Servicii de reparare si de intretinere a masinilor					31.12.2026			
260	SERVICII DE ASISTENTA TEHNICA GENERATOR	50532300-6	CASMB	5,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		5,000.00						
		50720000-8 Servicii de reparare si de intretinere a incalzirii centrale								
261	LUCRARI DE SERV. SI VERIFICAT CENTRALA T	50720000-8	CASMB	44,400.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		44,400.00						
		50730000-1 Servicii de reparare si de intretinere a grupurilor de refrigerare								
262	SERVICII DE REVIZIE TEHNICA FRIGDERE	50730000-1	CASMB	12,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
263	SERVICII DE INTRETINERE INSTALATIE DE CL	50730000-1	CASMB	144,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		156,000.00						
		50750000-7 Servicii de intretinere a ascensoarelor								
264	SERVICE ASCENSOR	50750000-7	CASMB	42,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		42,000.00						
		50800000-3 Diverse servicii de intretinere si de reparare								
265	SERV. DE INTRETINERE POARTA AUTOMATA	50800000-3	CASMB	7,200.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
266	SERV. DE INTRETINERE USI AUTOMATE	50800000-3	CASMB	0.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
267	SERVICII DE INTRETINERE UTILAJE DE BUCAT	50800000-3	CASMB	24,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
268	SERVICII DE INTRETINERE UTILAJE DE SPALATORIE	50800000-3	CASMB	2,742.34	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		33,942.34						

		71317000-3 Servicii de consultanta în protecția contra riscurilor și în controlul riscurilor								
269	SERVICII DE PREVENIRE ÎNFECTII NOSOCOMIALE	71317200-5	CASMB	84,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL GRUPA		84,000.00						
		71350000-6 Servicii stiintifice si tehnice în inginerie								
270	SERVICII DE REVIZII TEHNICE	71356100-9	CASMB	225,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		225,000.00						
		71900000-7 Servicii de laborator								
271	SERVICII APARATURA DE LABORATOR	71900000-7	CASMB	42,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		42,000.00						
		72250000-2 Servicii pentru sisteme si asistenta								
272	SERVICII PENTRU SISTEME SI ASISTENTE (ISCIR)	72250000-2	CASMB	103,970.36	achizitie directa SEAP	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
		TOTAL GRUPA		103,970.36						
		72267000-4 Servicii de intretinere si reparatii de software								
273	SERVICII INFORMATICA	72267000-4	CASMB	264,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		264,000.00						
		72411000-4 Furnizori de servicii de internet (ISP)								
274	SERVICII DE HOSTING	72415000-2	CASMB	1,440.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		1,440.00						
		79130000-4 Servicii de documentare si de certificare juridica								
275	SERVICII SEMNATURA ELECTRONICA	79132100-9	CASMB	16,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		16,000.00						
		79995100-6 Servicii de arhivare								
276	SERVICII ARHIVARE	79995100-6	CASMB	270,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		270,000.00						
		90920000-2 Servicii de igienizare								
277	SERVICII DEZINSECTIE	90921000-9	CASMB	17,280.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
278	SERVICII DERATIZARE	90921000-9	CASMB	4,800.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		22,080.00						
		98300000-6 Servicii diverse								
279	SERVICII DIVERSE	98300000-6	CASMB	270,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		270,000.00						
		71630000-0 Servicii de supraveghere si verificare tehnica								
280	SERV. DE SUPRVEGHERE SI VERIFICARE TEHNICA A ECHIPAMENTELOR/INSTALATIILOR	71631000-0	CASMB	24,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
281	SERVICII DE VERIFICARE INSTALATII ELECTRICE - PRAM	71632000-7	CASMB	120,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		144,000.00						
		85111810-1 Servicii de analize de sange								
282	PRESTARI SERVICII MEDICALE	85111810-1	CASMB	60,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		60,000.00						
	TOTAL ARTICOL BUGETAR			1,975,202.63						

Alte bunuri si servicii pentru intretinere si functionare 20.01.30

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	tea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de identificare/observatii
		50420000-5 Servicii de reparare si de intretinere a echipamentului medical si chirurgical								
283	SERV. DE REP. SI INTR. ECHIP MEDICAL si CHIRURGICAL lot1	50421000-2	CASMB	60,060.00	procedura simplificata	01.01.2026	17.08.2026	online	Lupascu-Vardala Sorin	acord cadru 3453/18.08.2025. contract subsecvent 5791/31.12.2025
284	SERV. DE REP. SI INTR. ECHIP MEDICAL si CHIRURGICAL lot2	50421000-2	CASMB	112,350.00	procedura simplificata	01.01.2026	17.08.2026	online	Lupascu-Vardala Sorin	acord cadru 3451/18.08.2025. contract subsecvent 5794/31.12.2025
285	SERV. DE REP. SI INTR. ECHIP MEDICAL si CHIRURGICAL lot3	50421000-2	CASMB	32,620.00	procedura simplificata	01.01.2026	17.08.2026	online	Lupascu-Vardala Sorin	acord cadru 3454/18.08.2025. contract subsecvent 5793/31.12.2025
286	SERV. DE REP. SI INTR. ECHIP MEDICAL si CHIRURGICAL lot4	50421000-2	CASMB	144,788.00	procedura simplificata	01.01.2026	17.08.2026	online	Lupascu-Vardala Sorin	acord cadru 3452/18.08.2025. contract subsecvent 5792/31.12.2025
		TOTAL		349,818.00						
		79713000-5 Servicii de paza								
287	SERVICII PAZA	79713000-5	CASMB	395,959.20	Anexa B	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	acord cadru 1871/30.03.2023. contract subsecvent 5798/31.12.2025
		TOTAL GRUPA		395,959.20						
	Total articol bugetar :			745,777.20						

REPARATII CURENTE 20.02

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitate a de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentificare/ observatii
		42400000-0 Echipamente de ridicare si de manipulare si piese ale acestora								
288	REPARATII ASCENSOARE (INLOCUIT PIESE)	42419510-4	CASMB	132,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		132,000.00						
		45259000-7 Reparare si intretinere a echipamentelor								
289	REPARATII DIVERSE (MESE CHIRURGICALE, LAVOARE DE APA STERILE, APARATE ANESTEZIE, APARATE TENSIUINE)	45259000-7	CASMB	50,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
290	REPARATII CENTRALA TERMICA	45259300-0	CASMB	100,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		150,000.00						
		45331000-6 Lucrari de instalare de echipamente de incalzire, de ventilare si de aer conditionat								
291	REPARATII SISTEME DE VENTILATII	45331210-1	CASMB	87,940.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		87,940.00						
		45420000-7 Lucrari de tamplarie si de dalgherie								
292	REPARATII MOBILIER MEDICAL	45420000-7	CASMB	78,067.23	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		78,067.23						
		50116100-2 Servicii de reparare a sistemelor electrice								
293	REPARATII SISTEME ELECTRICE (MASINA DE SPALAT, CALANDRU, LAMPA UV,SURSA LUMINA APARATE, USI AUTOMATE, FRIGIDERE, APARATE EKG, USCATOR RUFEE, MASINI DE CURATAT LEGUME)	50116100-2	CASMB	265,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
294	REPARATII AUTO	50112000-2	CASMB	5,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		270,000.00						
		50312000-5 Repararea si intretinerea echipamentului informatic								
295	REPARATII A UNITATILOR DE PROCESARE (PC)	50312120-2	CASMB	200,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
296	REPARATII FOTOCOPIATOARE SI IMPRIMANTE	503131000-3	CASMB	50,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		250,000.00						
		50340000-0 Servicii de reparare si de intretinere a echipamentului audiovizual si optic								
297	REPARATII ECHIPAMENT OPTIC	50344000-8	CASMB	270,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		270,000.00						
		50532000-3 Servicii de reparare si de intretinere a masinilor si aparatelor electrice si a echipamentului conex								

298	REPARATII STERILIZATOARE	50532000-3	CASMB	210,201.68	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu- Vardala Sorin	
		TOTAL GRUPA		210,201.68						
		50413200-5 Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor								
299	REPARATII SI VERIFICARE STINGATOARE SI HIDRANTI	50413200-5	CASMB	10,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu- Vardala Sorin	
		TOTAL GRUPA		10,000.00						
		45450000-6 Alte lucrari de finisare a constructiilor								
300	LUCRARI DE REPARATII GENERALE SI DE RENOVARE	45453100-7	CASMB	614,620.50	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu- Vardala Sorin	
		TOTAL GRUPA		614,620.50						
		TOTAL ARTICOL BUGETAR		2,072,829.41						

Hrana pacienti		20.03.01								
Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentificare/ observatii
		03140000-4 Produse de origine animala si produse conexe								
301	OUA	03142500-3	CASMB	45,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		45,000.00						
		03200000-3 Cereale, cartofi, legume, fructe si fructe cu coaja								
302	CARTOFI	03212100-1	CASMB	30,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
303	USTUROI	03221000-6	CASMB	4,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
304	ALBITURA/TELINA	03221110-0	CASMB	30,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
305	MORCOVI	03221112-4	CASMB	45,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
306	CEAPA VERDE	03221113-1	CASMB	2,100.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
307	CEAPA USCATA	03221113-1	CASMB	30,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
308	PRAZ	03221113-1	CASMB	4,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
309	VINETE	03221200-8	CASMB	7,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
310	FASOLE USCATA	03221210-1	CASMB	30,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
311	ARDEI GRAS	03221230-7	CASMB	7,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
312	ROSI	03221240-0	CASMB	7,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
313	DOVLECEI	03221250-3	CASMB	7,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
314	CASTRAVETI	03221270-9	CASMB	7,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
315	VERDEATA	03221300-9	CASMB	3,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
316	SALATA VERDE	03221320-5	CASMB	2,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
317	SPANAC CONSERVA	03221340-1	CASMB	7,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
318	VARZA ALBA	03221410-3	CASMB	4,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
319	VARZA MURATA	03221410-3	CASMB	12,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
320	LANAI	03222210-8	CASMB	10,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
321	MERE	03222321-9	CASMB	15,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		267,100.00						

		15100000-9 Produse de origine animala, carne si produse din carne								
322	CARNE DE VITA	15111100-0	CASMB	12,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
323	PIPOTE	15112000-6	CASMB	5,700.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
324	PULPE DE PUI	15112100-7	CASMB	20,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
325	CIOCANELE PUI	15112130-6	CASMB	8,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
326	PUI	15112130-6	CASMB	18,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
327	CARNE DE PORC	15113000-3	CASMB	46,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		110,200.00						
		15130000-8 Produse din carne								
328	COSTITA AFUMATA	15131200-7	CASMB	8,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
329	SALAM VICTORIA	15131230-6	CASMB	40,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
330	PATE DE FICAT	15131310-1	CASMB	18,915.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
331	CARNATI	15131700-2	CASMB	10,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		76,915.00						
		15200000-0 Peste preparat si conserve de peste								
332	PESTE	15221000-3	CASMB	9,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		9,000.00						
		15330000-0 Fructe si legume transformate								
333	MAZARE CONGELATA	15331132-1	CASMB	20,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
334	SPANAC CONGELAT	15331170-9	CASMB	9,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
335	FASOLE VERDE CONGELATA	15331170-9	CASMB	30,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
336	ROSII IN CONSERVA	15331420-7	CASMB	50,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
337	ROSII IN BULION	15331420-7	CASMB	20,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
338	BULION (PASTA TOMATE)	15331425-2	CASMB	20,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
339	CIUPERCI IN CONSERVE	15331430-0	CASMB	45,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
340	GHIVECI DE GATIT	15331460-9	CASMB	10,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
341	MAZARE BORCAN 720 G	15331462-3	CASMB	25,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
342	FASOLE VERDE	15331464-7	CASMB	7,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
343	MASLINE	15331466-1	CASMB	1,920.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
344	DOVLCEI-BORCAN	15331480-5	CASMB	7,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
345	GEM	15332200-6	CASMB	14,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	

346	COMPOT	15332400-8	CASMB	6,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		265,420.00					
		15400000-2 Uleiuri si grasini animale sau vegetale							
347	ULEI	15400000-2	CASMB	8,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		8,000.00					
		15500000-3 Produse lactate							
348	LAPTE UHT	15511210-8	CASMB	20,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
349	LAPTE PRAF	15511500-8	CASMB	20,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
346	SMANTANA	15512000-0	CASMB	18,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
347	UNT 200 g	15530000-2	CASMB	70,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
348	UNT 20 g	15530000-2	CASMB	33,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
349	CASCAVAL	15540000-5	CASMB	41,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
350	BRANZA TELEMEA	15541000-2	CASMB	27,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
351	BRANZA DE VACI	15542000-9	CASMB	11,257.50	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
352	BRANZA TOPITA	15545000-0	CASMB	9,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
353	IAURT	15551300-8	CASMB	5,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		254,757.50					
		15600000-4 Produse de morarit, amidon si produse amidacee							
354	FAINA ALBA	15610000-7	CASMB	3,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
355	TARATE DE GRAU	15610000-7	CASMB	0.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
356	OREZ	15611000-4	CASMB	14,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
357	MALAI	15612210-6	CASMB	2,800.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
358	GRIS - PACHETE	15625000-5	CASMB	3,600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		23,400.00					
		15800000-6 Diverse produse alimentare							
359	BORS	15800000-6	CASMB	4,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
360	BORS	15800000-6	CASMB	4,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
361	COZONAC CU CACAO	15810000-9	CASMB	3,500.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
362	PAINE ALBA	15811100-7	CASMB	6,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
363	PAINE FARA SARE	15811100-7	CASMB	4,500.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
364	ZAHAR VANILAT	15831000-2	CASMB	500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina

365	ZAHAR TOS	15831200-4	CASMB	8,400.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
366	CACAO	15841300-8	CASMB	1,250.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
367	FIDEA	15850000-1	CASMB	3,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
368	PASTE FAINOASE	15850000-1	CASMB	3,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
369	PASTE PENNE	15850000-1	CASMB	2,010.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
370	CEAI	15864100-3	CASMB	6,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
371	PIPER	15870000-7	CASMB	1,500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
372	OTET	15871110-8	CASMB	1,250.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
373	FOI DE DAFIN	15872000-1	CASMB	500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
374	SARE FINA	15872400-5	CASMB	1,502.50	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
375	ROSH PASATE STILCA IL	15897200-4	CASMB	24,119.77	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		76,532.27					
	Total articol bugetar :			1,136,324.77					

Medicamente 20.01.01

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modulitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentificare/observatii
		24000000-4 Produse chimice								
376	ACID CITRIC (SUBSTANTA FARMACEUTICA)	24000000-4	CASMB	20.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
377	CLORAMFENICOL SUBSTANTA FARM.	24300000-7	CASMB	890.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
378	FLUORESCINA SODIU (SUBST.)	24300000-7	CASMB	11.900.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
379	PILOCARPINA SUBSTANTA FARMACEUTICA	24300000-7	CASMB	10.353.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
380	ACID BORIC (SUBSTANTA FARMACEUTICA)	24311410-4		714.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		23.877.00						
		33170000-2 Anestezie reanimare	si							
381	ROPIVACAINIUM 100 MG/ML * 20 ML	33170000-2	CASMB	57.919.34	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		57.919.34						
		33600000-6 Produse farmaceutice								
382	BRIMONAL (BRIMONIDINUM)	33600000-6	CASMB	27.468.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
383	CIPROFLOXACIN	33600000-6	CASMB	195.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
384	CLARITIN	33600000-6	CASMB	26.160.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
385	DOXICLINA	33600000-6	CASMB	96.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
386	EDENORM SOL OFTALMICA	33600000-6	CASMB	73.085.04	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
387	FLUMETOL SOL. OFTALMICA	33600000-6	CASMB	16.132.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
388	EBEWE (METHTOTREXATUM)	33600000-6	CASMB	1.317.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
389	NERVOCALMIN RELAXARE (NULL)	33600000-6	CASMB	2.763.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
390	APA OXIGENATA 200 ML	33600000-6		2.499.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
391	NERVOCALMIN SOMN USOR (NULL)	33600000-6	CASMB	3.090.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		152.802.04						
		33610000-9 Medicamente pentru tractul digestiv metabolism	si							
392	OSETRON	33610000-9	CASMB	2.720.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
393	OSETRON (ONDANSETRON)	33610000-9	CASMB	207.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
394	DICARBOCALM (COMBINATII)	33611000-6	CASMB	6.500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
395	NEXIUM (ESOMEPRAZOLE)	33611000-6	CASMB	59.50	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
396	GRANISETRON (ONDANSETRON)	33612000-3	CASMB	53.430.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
397	METOCLOPRAMID (METOCLOPRAMID REGLAN)	33612000-3	CASMB	294.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	

398	NO-SPA 40MG - SPASMOCALM (DROTAVERINA)	33612000-3	CASMB	261.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
399	OMEPRAZOL (OMEPRAZOL)	33612000-3	CASMB	100.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
400	SULFAT DE ATROPINA (ATROPINUM)	33612000-3	CASMB	390.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
401	DULCOLAX (BISACODYLUM)	33613000-0	CASMB	216.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
402	FURAZOLIDON (FURAZOLIDONA)	33614000-7	CASMB	980.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
403	DORMICUM FULSED (MIDAZOLAMUM)	3361500-6	CASMB	82.404.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
404	INSUMAN RAPID (INSULINA)	33615100-5	CASMB	872.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
405	MILGAMMA (COMBINATII)	33616000-1	CASMB	300.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
406	VITAMINA B1	33616000-1	CASMB	316.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
407	VITAMINA B6	33616000-1	CASMB	464.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
408	VITAMINA C (ACIDUM ASCORBICUM)	33616000-1	CASMB	89.850.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
409	ASPACARDIN (K-MG ASPARTAT)	33617000-8	CASMB	22.800.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
410	GLUCONAT DE CALCIU (CALCIUM)	33617000-8	CASMB	815.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		262,948.50					
		33620000-2							
		Medicamente pentru sânge, pentru organele hematopoietice si pentru sistemul cardiovascular							
411	CLEXANE (ENOXAPARINA)	33621100-0	CASMB	6.540.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
412	FRAXIPARINA (NADROPARINUM) 3800 UI	33621100-0	CASMB	4.770.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
413	SINTROM	33621100-0	CASMB	172.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
414	ASPENTER	33621100-0	CASMB	192.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
415	ETAMSILAT (ETAMSILATUM)	33621200-1	CASMB	95.920.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
416	FITOMENADION (FITOMENADION)	33621200-1	CASMB	3.052.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
417	GELASPON	33621200-1	CASMB	4.165.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
418	CLORHIDRAT DE DOPAMINA (DOPAMINUM)	33622000-6	CASMB	139.20	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
419	DIGOXIN (DIGOXINUM)	33622000-6	CASMB	456.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
420	NITROGLICERINA - NITROMIT (NITROGLICERINA)	33622000-6	CASMB	228.90	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
421	PENTOXIFILIN (PENTOXIFYLLINUM)	33622000-6	CASMB	10.682.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
422	PENTOXIFILIN (PENTOXIFYLLINUM)	33622000-6	CASMB	200.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina

423	NITRONAL	33622100-7	CASMB	2.212.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
424	ADRENALINA (EPINEPHRINUM)	33622200-8	CASMB	54.828.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
425	ENAP (ENALAPRIL)	33622200-8	CASMB	3.270.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
426	ACETAZOLAMIDA (ACETAZOLAMIDUM)	33622300-9	CASMB	45.600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
427	FUROSEMID (FUROSEMIDUM)	33622300-9	CASMB	1.350.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
428	FUROSEMID (FUROSEMIDUM)	33622300-9	CASMB	190.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
429	MIRTILENE PURO	33622400-0	CASMB	705.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
430	TAROSIN (RUTOSID)	33622400-0	CASMB	460.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
431	BETALOC (METOPROLOL)	33622600-2	CASMB	294.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
432	EGILOK (METOPROLOL)	33622600-2	CASMB	48.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
433	PROPRANOLOL 10 MG	33622600-2	CASMB	20.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
434	CAPTOPRIL (CAPTOPRILUM)	33622700-3	CASMB	630.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
435	NIFEDIPIN RETARD (NIFEDIPINUM)	33622700-3	CASMB	87.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		236.210.20					
		33630000-5							
		Medicamente							
		utilizate							
		dermatologie							
		si							
		pentru							
		sistemul							
		musculo-scheletic							
436	OXIMED (COMBINATII)	33631500-7	CASMB	1.216.20	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
437	BETADINE 100 MG/ML	33631600-8	CASMB	48.832.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
438	BETADINE 120 ML	33631600-8	CASMB	23.980.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
439	OPTISERUM (COMBINATII)	33631600-8	CASMB	77.900.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
440	PHYSIODOSE (COMBINATII)	33631600-8	CASMB	22.600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
441	DICLOFENAC - DICLAC (DICLOFENACUM)	33632100-0	CASMB	37.350.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
442	KETOROL (KETOROLAC)	33632100-0	CASMB	18.500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
443	KETOROL (KETOROLAC)	33632100-0	CASMB	8.600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
444	TADOR (DEXKETOPROFENUM)	33632100-0	CASMB	4.900.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
445	ESMERON (PERCURIONI BRONIDUM)	33632200-1	CASMB	8.720.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina

446	LYSTHENON (SUXAMETHONI CHL.)	33632200-1	CASMB	4.710.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		252,308.20					
		33640090-8 Medicamente pentru sistemul genito-urinar si hormoni							
447	DEXAMETAZON (DEXAMETHASONUM)	33642200-4	CASMB	49.050.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
448	HIDROCORTIZON (HIDROCORTISONE HEMISUCCINAT)	33642200-4	CASMB	4.460.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
449	LEMOD-SOLU - MEDROLSOLU (METHYLPREDNISOLONUM)	33642200-4	CASMB	214.097.80	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
450	MEDROL (METHYLPREDNISOLON)	33642200-4	CASMB	540.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
451	PREDNISON (PREDNISONUM)	33642200-4	CASMB	1.350.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		269,497.80					
		33670000-7 Medicamente pentru sistemul respirator							
452	BIXTONIM XYLO (BIXTONIM)	33670000-7	CASMB	73.030.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
453	AZITROMICINUM/AZITROX	33670000-7	CASMB	21.800.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
454	EFEDRINA (EFEDRINA)	33673000-8	CASMB	10.900.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
455	MIOFILIN (AMINOPHYLLINUM)	33673000-8	CASMB	1.600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
456	VENTOLIN INH. (SALBUTAMOLUM)	33673000-8	CASMB	17.640.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
457	BROMHEXIN (BROMHAXINUM)	33674000-5	CASMB	0.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
458	AERIUS (DESLORATADINA, LORDESTIN)	33675000-2	CASMB	36.998.64	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
459	ZYRTEC PICATURI	33675000-2	CASMB	62.516.40	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
		TOTAL		224,485.04					
		33690000-3 Diverse medicamente							
460	VORICONAZOL	33690000-3	CASMB	4.015.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
461	AZITROMICINA (100 MG/SML SUEP. ORALA)	33690000-3	CASMB	675.60	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
462	ACUPAN (NEFOPAMUM)	33691200-2	CASMB	1.731.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
463	FENTANYL (FENTANYLUM)	33691200-2	CASMB	3.276.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
464	BSS (SOLUTIE POLISANICA)	33692000-7	CASMB	23.800.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
465	BSS (SOLUTIE POLISANICA)	33692000-7	CASMB	32.725.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
466	RIBOFLAVIN (RICOGLIN)	33692000-7	CASMB	14.422.80	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina
467	CLORURA DE SODIU 6,9% (NATRII CHLORIDUM) 500 ml	33692400-1	CASMB	48.800.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina

468	CLORURA DE SODIU 0.9% (NATRII CHLORIDUM) 250 ML	33692400-1	CASMB	22.050.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
469	MANITOL 20% (MANITOL)	33692400-1	CASMB	29.200.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
470	SOLUTIE RINGER (SOLUTII SALINE)	33692400-1	CASMB	1.460.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
471	APA PENTRU PREPARATE INJECTABILE	33692500-2	CASMB	12.690.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
472	SER FIZIOLOGIC (SODIU CLORIDE)	33692500-2	CASMB	13.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
473	GLICERINA SUBSTANTA FARM.	33692600-3	CASMB	476.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
474	RIVANOL - SUBSTANTA FARMACEUTICA	33692600-3	CASMB	214.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
475	GLUCOZA 10% (GLUCOZUM)	33692700-4	CASMB	310.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
476	GLUCOZA 33 % (GLUCOZUM)	33692700-4	CASMB	654.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
477	GLUCOZA 5% (GLUCOZUM)	33692700-4	CASMB	5.750.57	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
478	BRIDIGN (ESOMEPRAZOL)	33693000-4	CASMB	22.492.37	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
	TOTAL			237.736.34						
	Total articol bugetar :			1.717.784.46						

MEDICAMENTE - LICITATIE DESCHISA 20.04.01

Nr. crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
		33650000-1 Antinfecioase generale pentru uz sistemic, vaccinuri, antineoplazice si imunomodulatoare								
479	CEFUROXIMUM-SUSP. ORALA-ZINNAT	33651000-8	CASMB	1,195.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
480	LEVOFLOXACIN 5 MG/ML	33651000-8	CASMB	13,360.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
481	LEVOFLOXACIN (TAVANIC)	33651000-8	CASMB	414.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
482	APROKAM (CEFUXOXIM)	33651100-9	CASMB	16,950.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
483	AUGUMENTIN - AMOXIPLUS (AMOXICILIN)	33651100-9	CASMB	390.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
484	CEFACLOL (CEFACLOLUM)	33651100-9	CASMB	46,400.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
485	CEFACLOL GRANULE (CEFACLOLUM)	33651100-9	CASMB	384.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
486	METRONIDAZOL - FLAGIL (METRONIDAZOL)	33651100-9	CASMB	2,550.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
487	NORFLOXACIN (NORFLOXACINUM)	33651100-9	CASMB	132.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
	OXACILINA (OXACILINUM)	33651100-9	CASMB	814.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
488	FLUCONAZOL (FLUCONAZOLUM)	33651200-0	CASMB	5,660.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
489	FLUCONAZOL (FLUCONAZOLUM)	33651200-0	CASMB	27,480.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
490	CEFUXOXIM / ZINNAT	33651300-1	CASMB	1,853.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
	SINERDOL (RIFAMPICINUM+IZONIAZIDUM)	33651300-1	CASMB	32.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
491	VTAT - TETATOX (ANATOXINA TENANICA P)	33651620-0	CASMB	21,800.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
492	ZALTRAP (AFLIBERCEPTUM) 100 MG/4 ML	33652100-6	CASMB	45,289.50	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		184,703.50						
		33660000-4 Medicamente pentru sistemul nervos si organele senzoriale								
493	LIDOCAIN 10% (LIDOCAINUM)	33661100-2	CASMB	957.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
494	PROPOFOL (PROPOFOL)	33661100-2	CASMB	3,332.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
495	SEVO-ANESTERAN 250 ML	33690000-3	CASMB	49,980.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
496	XILINA 2% (LIDOCAINUM)	33661100-2	CASMB	25,500.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	

497	XILINA 4% (LIDOCAINUM)	33661100-2	CASMB	49,200.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
498	ALGOCALMIN (NETAMIZOLUM, ALGOCAL)	33661200-3	CASMB	2,720.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
499	MIALGIN (PETHIDINUM) 100 MG/2ML * 2 M	33661200-3	CASMB	44.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
500	NOVOCALMIN SUPOZITOARE (METANIZOL)	33661200-3	CASMB	90.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
501	NOVOCALMIN (METAMIZOLUM NATRIUM)	33661200-3	CASMB	540.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
502	NUROFEN (IBUPROFENUM 200 MG)	33661200-3	CASMB	400.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
503	NUROFEN SIROP (IBUBROFENUM) ALGYN	33661200-3	CASMB	1,944.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
504	NUROFEN SUPOZITOARE (IBUPROFENUM)	33661200-3	CASMB	244.50	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
505	PARACETAMOL - DEFEBRYL (PARACETAM)	33661200-3	CASMB	525.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
506	PARACETAMOL 125 MG (PARACETAMOL)	33661200-3	CASMB	130.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
507	PARACETAMOL 250 MG (PARACETAMOL)	33661200-3	CASMB	130.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
508	PARACETAMOLUM 10 MG/ML * 100 ML	33661200-3	CASMB	5,700.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
509	FENOBARBITAL (PHENOBARBITALUM) 100	33661300-4	CASMB	257.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
510	DIAZEPAM (DIAZEPAMUM)	33661500-6	CASMB	109.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
511	XANAX (ALPRAZOLAMUM)	33661500-6	CASMB	8.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
512	DIAZEPAM FIOLE (DIAZEPAMUM)	33661500-6	CASMB	180.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
513	HALOPERIDOL (HALOPERIDOLUM)	33661500-6	CASMB	28.60	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
514	PIRACETAM (PIRACETAMUM)	33661500-6	CASMB	21.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
515	PIRACETAM FIOLE (PIRACETAMUM)	33661500-6	CASMB	280.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
516	MIOSTIN (NEOSTIGMINI BROMIDUM)	33661700-8	CASMB	172.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
517	AMIOKORDIN - CORDARONE (AMIDONARU)	33662100-9	CASMB	66.80	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
518	ARTELAC BALANCE	33662100-9	CASMB	16,955.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
519	ARTELAC NIGHT TIME-10 G- GEL. OFTALMO	33662100-9	CASMB	5,559.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
520	AZARGA (BRINZOLAMIDUM)	33662100-9	CASMB	14,772.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
521	BENOXI (OFTACAINA 4 MG/ML-10 ML)	33662100-9	CASMB	35,640.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
522	OFTACAINA (CLORHIDRAT DE OXIBUPROCA	33662100-9	CASMB	5,922.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
523	LUBRISTIL RELAX 10 ML	33662100-9	CASMB	9,639.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
524	BETABIOPTAL	33662100-9	CASMB	5,722.50	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
525	BETABIOPTAL GEL	33662100-9	CASMB	13,794.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
526	BIMAGAN - BIMATOPROSTUM	33662100-9	CASMB	3,414.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
527	CICLOPENTOLAT (TROPICAMIDUM)	33662100-9	CASMB	31,820.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
528	FENEFRIN - NILEFRIN (COLHIDRAT DE FEN	33662100-9	CASMB	23,360.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina

529	FLOXAL SOL. OFT. (OFLOXACINUM)	33662100-9	CASMB	4,140.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
530	FLOXAL UNGUENT (OFLOXACINUM)	33662100-9	CASMB	3,597.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
531	GANFORT-SOL.OFTALMICA	33662100-9	CASMB	1,962.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
532	INDOCOLLYRE (INDOMETACINUM)	33662100-9	CASMB	23,940.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
533	KANAMICINA SULFAT 1% (KANAMICINA)	33662100-9	CASMB	21,900.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
534	KANAMICINUM H	33662100-9	CASMB	7,707.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
535	LUBRISTIL FORTE-SOL.OFTALMICA	33662100-9	CASMB	16,065.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
536	NETILDEX (NETILMICINA+DEXAMETHASO	33662100-9	CASMB	37,650.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
537	NETTACIN (NETILMICINUM 3 MG/ML)	33662100-9	CASMB	9,192.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
538	NETTAVISC (NETILMICINUM 3 MG/GR - 5M	33662100-9	CASMB	6,980.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
539	OPATANOL (OLOPATADINUM)	33662100-9	CASMB	4,221.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
540	SIFICETINA-SOL.OFTALMICA	33662100-9	CASMB	17,440.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
541	TOBRADEX (TOBRAMYCIN / DEXAMETHASO	33662100-9	CASMB	1,308.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
542	TOBRADEX (TOBRAMYCIN/DEXAMETHASO	33662100-9	CASMB	5,455.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
543	TOBREX-SOL.OFTALMICA	33662100-9	CASMB	3,920.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
544	TRIUM (HIALORUNAT DE ZINC)	33662100-9	CASMB	3,570.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
545	TROPICAMIDA (TROPICAMIDA)	33662100-9	CASMB	29,730.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
546	VIGAMOX (MOXIFLOXACINUM)	33662100-9	CASMB	4,527.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
547	VIRGAN (GANCICLOVIR)	33662100-9	CASMB	10,629.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
548	VITA-POS	33662100-9	CASMB	25,942.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
549	VITREAL (TRIAMCINOLON)	33662100-9	CASMB	44,030.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
550	VOLTAREN (NULL) DICLOFENACUM	33662100-9	CASMB	1,428.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
551	XANTERNET (NETILMICIN)	33662100-9	CASMB	670.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
552	ZOVIRAX (ACYCLOVIR)	33662100-9	CASMB	3,270.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
553	COSOPT (DORZOLAMIDUM+TIMOLOL)	33662100-9	CASMB	8,920.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
554	ACICLOVIR (ACICLOVIRUM)	33662100-9	CASMB	4,060.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
555	CORNEGEL	33662100-9	CASMB	22,890.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
556	SIFITAN	33662100-9	CASMB	8,436.60	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina
557	GENTAMICINA(GENTAMICINUM)	33662100-9	CASMB	15,450.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina

558	IMIPENEM (CIOPEN+ CILASTATIN)	33651100-9	CASMB	31,392.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
559	METRONIDAZOL B (METRONIDAZOLUM)	33651100-9	CASMB	8,820.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
560	VANCOMICIN - EDICIN (VANCOMICINA)	33651100-9	CASMB	56,568.82	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
561	ISOPRINOSINE	33652300-8	CASMB	407.50	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
562	CEFUROXIM - AXETINE - ZINACEF (CEFURG	33651100-9	CASMB	269,230.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
563	AVASTIN (BEVACIZUMABUM) 25 MG/ML - 4	33652100-6	CASMB	233,038.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		1,257,642.32						
	Total articol bugetar :			1,442,345.82						

Materiale sanitare 20.04.02

Nr.crl.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	de indentifi care/observatii
		18140000-2 Accesorii pentru imbracaminte de lucru								
564	BONETE CHIRURGIE	18143000-3	CASMB	1,800.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
565	BOTOSI UF	18143000-3	CASMB	1,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
566	HALAT DE UNICA FOLOSINTA	18143000-3	CASMB	7,600.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
567	MASTI CHIRURGICALE	18143000-3	CASMB	4,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
568	PAPUCI (BOTOSI) UNICA FOLOSINTA DISPENCER	18143000-3	CASMB	15,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		29,400.00						
		24310000-0 Produse chimice anorganice de baza								
569	APA DISTILATA-BIDON 5L	24316000-2	CASMB	9,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		9,000.00						
		24320000-3 Produse chimice organice de baza								
570	ALCOOL SANITAR (SPIRIT)	24322500-2	CASMB	1,920.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
571	ALCOOL DUBLU RAFINAT (ETILIC)	24322510-5	CASMB	13,264.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
572	LICHID PERFLUOCARBONIC	24327000-2	CASMB	78,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		93,184.00						
		24950000-8 Produse chimice speciale								
573	ULEI DE SILICON	24951120-2	CASMB	216,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		216,000.00						
		33120000-7 Sisteme de inregistrare si dispozitive de explorare								
574	TESTE GLUCOMETRU	33124131-2	CASMB	4,500.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		4,500.00						
		33150000-6 Aparate de radioterapie, de mecanoterapie, de electroterapie si de fizioterapie								
575	CIRCUIT RESPIRATOR PEDIATRIC	33157000-5	CASMB	8,100.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
576	CIRCUIT RESPIRATOR ADULTI	33157000-5	CASMB	8,100.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		16,200.00						
		33170000-2 Anestezie si reanimare								
577	MASCA ANESTEZIE ADULTI SI COPII	33171110-3	CASMB	13,600.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		13,600.00						
		33180000-5 Asistente functionala								
578	ELECTROZI EKG	33180060-5	CASMB	1,140.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
579	GEL ECOGRAFIE	33180000-5	CASMB	1,600.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		2,740.00						

		33190000-8 Dispozitive separate si produse medicale								
580	BANDA ADEZIVA CU INDICATORI	33198200-6	CASMB	1,552.50	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
581	BANDA ADEZIVA CU INDICATORI PENTRU PLASMA	33198200-6	CASMB	0.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
582	BANDA ADEZIVA FARA INDICATORI	33198200-6	CASMB	2,976.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
583	INDICATORI BIOLOGICI PENTRU STERILIZATOR PLASMA	33198200-6	CASMB	0.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
584	PUNGI AUTOCLAVABIL	33198200-6	CASMB	1,800.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
585	ROLA CU PLIU PENTRU STERILIZARE	33198200-6	CASMB	5,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
586	ROLE PUNGI PLASMA	33198200-6	CASMB	0.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
587	ROLE PUNGI STERILIZARE	33198200-6	CASMB	5,350.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
588	STRIP INDICATOR PENTRU PLASMA	33198200-6	CASMB	0.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
589	INDICATORI BIOLOGICI PENTRU CONTROL STERILIZARE CU ABURI	33198200-6	CASMB	16,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
590	INDICATORI CHIMICI SUB FORMA DE STRIP	33198200-6	CASMB	3,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
591	TESTE BOWIE & DICK - tip card	33198200-6	CASMB	5,250.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		41,128.50						
		33740000-9 Produse de ingrijire a mainilor si a unghiilor								
592	PERIUTE CHIRURGICALE CLORHEXIDRINA	33742000-3	CASMB	12,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
593	PERIUTE CHIRURGICALE IOD	33742000-3	CASMB	3,071.78	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		15,071.78						
		33790000-4 Sticlărie pentru laborator, pentru articole de igiena sau pentru industria farmaceutica								
594	FLACON BRUN FARMACEUTIC 50 ML	33792000-8	CASMB	81.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
595	FLACON 10ML CU PICURATOR	33792000-8	CASMB	1,940.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
596	FLACON DE ST. BRUNA DE 100 ML	33792000-8	CASMB	760.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
597	FLACONE DE STICLA BRUNA 200 ML	33792000-8	CASMB	209.78	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		2,990.78						
		33910000-2 Instrumente si articole pentru disectie patologica								
598	TREPAN PENTRU TESUT RECEPTOR	33910000-2	CASMB	43,915.82	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
599	TREPAN (PUNCH) PENTRU TESUT DONOR	33910000-2	CASMB	47,521.14	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
600	COLORANT TRYPAN BLUE	33910000-2	CASMB	11,622.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
601	INTERFATA PACIENT, FEMTO-LASER	33910000-2	CASMB	33,320.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
602	PIESA PROTECTIE CORNEE TOMOCAP	33910000-2	CASMB	1,331.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
603	KIT PRELEVARE SI CONSERVARE GREIFON	33910000-2	CASMB	21,417.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
604	MEIJI DE CONSERVARE CORNEE	33910000-2	CASMB	96,158.72	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
605	MARKERE (CARIOCI) VIOLET DE GENTIANA	33910000-2	CASMB	2,380.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		260,645.68						
		39500000-7 Articole textile								
606	CAMPURI STERILE	39518200-8	CASMB	134,998.54	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
607	GAROU ELASTIC AUTOMAT	39563500-1	CASMB	900.55	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		135,899.08						
	Total articol bugetar			840,359.82						

Materiale sanitare - procedura simplificata 20.04.02

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	te de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
		33140000-3 Consumabile medicale								
608	VISCOAT	33140000-3	CASMB	14,600.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
609	SOLUTIE VASCOELASTICA - PE-HA-VISCO	33140000-3	CASMB	21,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
610	FASA TIFON	33141110-4	CASMB	12,500.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
611	LEUCOPLAST PANZA	33141110-4	CASMB	10,500.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
612	LEUCOPLAST MATASE	33141110-4	CASMB	20,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
613	TIFON	33141110-4	CASMB	45,600.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
614	VATA	33141110-4	CASMB	10,800.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
615	BETADERM (PLAST. FIX BRANULE)	33141112-8	CASMB	5,400.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
616	FIR SUTURA POLY-GLYCONIC (RESORBABIL) 6	33141121-4	CASMB	11,250.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
617	FIR SUTURA POLY-GLYCONIC (RESORBABIL) 7	33141121-4	CASMB	11,250.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
618	FIR SUTURA POLY-GLYCONIC (RESORBABIL) 8	33141121-4	CASMB	15,750.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
619	FIR SUTURA POLY-GLYCONIC 4	33141121-4	CASMB	4,500.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
620	FIR SUTURA POLY-GLYCONIC 5	33141121-4	CASMB	6,750.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
621	FIR SUTURA POLY-GLYCONIC 9	33141121-4	CASMB	6,750.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
622	FIR SUTURA POLYESTER 5	33141121-4	CASMB	5,550.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
623	FIR SUTURA POLYESTER 6	33141121-4	CASMB	6,290.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
624	FIR SUTURA POLYPROPYLENA 5	33141121-4	CASMB	7,400.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
625	FIR SUTURA POLYPROPYLENA 10	33141121-4	CASMB	16,650.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
626	FIR SUTURA MATASE 7	33141121-4	CASMB	3,700.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
627	FIR SUTURA MATASE 8	33141121-4	CASMB	3,700.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
628	FIR SUTURA NYLON 10	33141121-4	CASMB	18,500.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
629	FIR SUTURA NYLON 8	33141121-4	CASMB	5,550.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	

630	FIR SUTURA NYLON 9	33141121-4	CASMB	5,687.66	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
631	CATETERE (BRANULE) 20G	33141200-2	CASMB	2,700.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
632	CATETERE (BRANULE) 22G	33141200-2	CASMB	3,600.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
633	CATETERE (BRANULE) 24G	33141200-2	CASMB	3,710.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
634	CANULE OXIGEN	33141220-8	CASMB	4,400.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
635	TRUSE PERFUZII	33141300-3	CASMB	11,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
636	SERINGA UF DE 1 ML	33141310-6	CASMB	2,080.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
637	SERINGI 10 ML	33141310-6	CASMB	11,270.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
638	SERINGI 2 ML	33141310-6	CASMB	5,700.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
639	SERINGI 5 ML	33141310-6	CASMB	10,800.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
640	ACE SERIGA 25G 0.5 X 25 MM	33141320-9	CASMB	2,310.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
641	ACE SERINGA 24G -0.55 X 25 MM	33141320-9	CASMB	2,200.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
642	ACE SERINGA 26G 0.45 X 13 MM	33141320-9	CASMB	1,980.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
643	ACE SERINGA 30 G 0.3 X 13 MM	33141320-9	CASMB	1,320.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
644	ACE U.F. SERINGI 23G 0.6 X 30 MM	33141320-9	CASMB	1,870.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
645	ACE UF SERINGA 18G 1.20 X 40 MM	33141320-9	CASMB	1,100.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
646	BISTURIU CRESCENT 2 MM	33141411-4	CASMB	3,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
647	BISTURIU PARACENTEZA 1.1MM	33141411-4	CASMB	3,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
648	BISTURIU PARACENTEZA 1.2MM	33141411-4	CASMB	3,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
649	BISTURIU SLIT PHACO 2.2	33141411-4	CASMB	3,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
650	BISTURIU SLIT PHACO 2.4	33141411-4	CASMB	3,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
651	BISTURIU UF 15 GRADE	33141411-4	CASMB	3,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
652	BISTURIU UF 45 GRADE	33141411-4	CASMB	3,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
653	LAME BISTURIU NR 11	33141411-4	CASMB	25.50	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
654	LAME BISTURIU NR 15	33141411-4	CASMB	102.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	

655	MANUSI . CHIRURGICALE NR. 6	33141420-0	CASMB	1,350.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
656	MANUSI . CHIRURGICALE NR. 6.5	33141420-0	CASMB	40,500.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
657	MANUSI . CHIRURGICALE NR. 7	33141420-0	CASMB	40,500.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
658	MANUSI . CHIRURGICALE NR. 7.5	33141420-0	CASMB	27,000.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
659	MANUSI . CHIRURGICALE NR. 8	33141420-0	CASMB	21,600.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
660	MANUSI CHIRURGICALE NR. 8.5	33141420-0	CASMB	2,700.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
661	SONDE ASPIRATIE CH 10	33141641-5	CASMB	58.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
662	SONDE ASPIRATIE CH 12	33141641-5	CASMB	58.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
663	SONDE ENDOTRAHEALE CU BALONAS NR 3	33141641-5	CASMB	220.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
664	SONDE ENDOTRAHEALE CU BALONAS NR 3.5	33141641-5	CASMB	220.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
665	SONDE ENDOTRAHEALE CU BALONAS NR 4.5	33141641-5	CASMB	220.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
666	SONDE ENDOTRAHEALE CU BALONAS NR 5	33141641-5	CASMB	440.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
667	SONDE ENDOTRAHEALE CU BALONAS NR 5.5	33141641-5	CASMB	220.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
668	SONDE ENDOTRAHEALE CU BALONAS NR 6	33141641-5	CASMB	440.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
669	SONDE ENDOTRAHEALE CU BALONAS NR 6.5	33141641-5	CASMB	440.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
670	SONDE ENDOTRAHEALE CU BALONAS NR 7	33141641-5	CASMB	660.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
671	SONDE ENDOTRAHEALE CU BALONAS NR 7.5	33141641-5	CASMB	440.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
672	SONDE ENDOTRAHEALE CU BALONAS NR 8	33141641-5	CASMB	330.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
673	SONDE ENDOTRAHEALE CU BALONAS NR 8.5	33141641-5	CASMB	220.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
674	SONDE ENDOTRAHEALE FARA BALONAS NR 3	33141641-5	CASMB	150.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
675	SONDE ENDOTRAHEALE FARA BALONAS NR 3.5	33141641-5	CASMB	300.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
676	SONDE ENDOTRAHEALE FARA BALONAS NR 4	33141641-5	CASMB	300.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
677	SONDE ENDOTRAHEALE FARA BALONAS NR 4.5	33141641-5	CASMB	300.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
678	SONDE ENDOTRAHEALE FARA BALONAS NR 5	33141641-5	CASMB	450.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
679	SONDE ENDOTRAHEALE FARA BALONAS NR 5.5	33141641-5	CASMB	375.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
680	SONDE ENDOTRAHEALE FARA BALONAS NR 6	33141641-5	CASMB	150.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
674	SONDE ENDOTRAHEALE FARA BALONAS NR 6.5	33141641-5	CASMB	150.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
681	PIPE GUEDEL 25 MM	33141641-5	CASMB	110.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
682	PIPE GUEDEL 40 MM	33141641-5	CASMB	110.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
683	PIPE GUEDEL 50 MM	33141641-5	CASMB	110.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
684	PIPE GUEDEL 60 MM	33141641-5	CASMB	110.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
685	PIPE GUEDEL 70 MM	33141641-5	CASMB	110.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
686	PIPE GUEDEL 80 MM	33141641-5	CASMB	110.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	
687	SONDE FOLEY 16	33141641-5	CASMB	16.00	Procedura simplificata	01.05.2024	31.12.2024	online	Lupascu-Vardala Sorin	
		TOTAL		497,202.16						
		3316000-9 Tehnici operatori								

688	CASETA DE ZI RETINA	33162100-4	CASMB	6,048.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Acord cadru 2138/07.05.2024 Contract subsecvent 5790/31.12.2025
689	PACHET CU MATERIALE SANITARE OPERATII DE RETINA	33162100-4	CASMB	1,286,400.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Acord cadru 2137/07.05.2024 Contract subsecvent 5789/31.12.2025
670	PACHET MATERIALE SANITARE PENTRU INTERVENTII CHIRURGICALE CATARACTA	33162100-4	CASMB	483,840.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Acord cadru 2137/07.05.2024 Contract subsecvent 5789/31.12.2025
671	CASETA DE ZI CATARACTA	33162100-4	CASMB	51,408.00	Licitatie deschisa	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Acord cadru 2138/07.05.2024 Contract subsecvent 5790/31.12.2025
	TOTAL			1,827,696.00						
	Total articol bugetar :			2,324,898.16						

Reactivi - 29.04.03

Nr. crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	de identifi care/obs ervatii
		24200000-6 Coloranti si pigmenti								
672	SAFRANINE	24200000-6	CASMB	8,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
673	GIEMSA SOL	24200000-6	CASMB	8,500.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
674	ALCOOL ACETONA	24224000-0	CASMB	8,740.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
675	GRAM IODINE	24224000-0	CASMB	11,972.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
676	CRYSTAL VIOLET	24931250-6	CASMB	17,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		54,212.00						
		24931250-6 Medii de cultura								
677	BULION SIMPLU	24931250-6	CASMB	1,687.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
678	GELOZA SIMPLA	24931250-6	CASMB	2,118.50	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
679	MEDII DE CULTURA CHAPMAN	24931250-6	CASMB	2,975.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
680	MEDIU SABOURAUD SOLID	24931250-6	CASMB	3,046.50	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
681	MUELLER HINTON AGAR	24931250-6	CASMB	280.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
682	URICULTURI	24931250-6	CASMB	150.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		10,257.00						
		33124131-2 Benzi reactive								
683	TEST RAPID ANTI HCV CASETA	33124131-2	CASMB	25,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
684	TEST RAPID ANTI HIV 1+2 CASETA	33124131-2	CASMB	25,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
685	TEST RAPID HBS AG CASETA	33124131-2	CASMB	22,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		72,000.00						
		33141580-9 Sange animal								
686	SANGE DE BERBEC	33141580-9	CASMB	3,400.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		3,400.00						
		33696000-5 Reactivi si produse de contrast								
687	BILIRUBINA DIRECTA	33696200-7	CASMB	3,880.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
688	BILIRUBINA TOTALA	33696200-7	CASMB	3,880.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
689	FACTOR REUMATOID	33696200-7	CASMB	700.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
690	FOSFAZA ALCALINA	33696200-7	CASMB	750.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
691	GRUPE SANGE	33696200-7	CASMB	3,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
692	NEOCLEANER	33696200-7	CASMB	15.90	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
693	NEODETERGENT C	33696200-7	CASMB	183.15	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
694	NEODILUENT C	33696200-7	CASMB	284.50	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	

695	NEOLIZANT C	33696200-7	CASMB	10,285.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
696	RH	33696200-7	CASMB	3,780.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
697	SANGE DE CONTROL CBC-3D	33696200-7	CASMB	13,950.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
698	VDRL	33696200-7	CASMB	3,250.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
699	ACID URIC	33696500-0	CASMB	4,320.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
700	ALKAFLUSH	33696500-0	CASMB	4,110.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
701	ASLO	33696500-0	CASMB	1,125.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
702	AST/GOT	33696500-0	CASMB	4,320.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
703	CALCIU ARSENAZO (CA)	33696500-0	CASMB	3,435.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
704	CALIBRATOR	33696500-0	CASMB	4,575.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
705	COLESTEROL PAP	33696500-0	CASMB	3,450.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
706	CONTROL NORMAL COAGULARE	33696500-0	CASMB	7,796.25	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
707	CONTROL PATOLOGIC COAGULARE	33696500-0	CASMB	7,796.25	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
708	CREATININA JAFFE	33696500-0	CASMB	1,935.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
709	CRP	33696500-0	CASMB	3,750.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
710	FIBRINOGEN	33696500-0	CASMB	7,087.50	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
711	FR	33696500-0	CASMB	975.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
712	FIER	33696500-0	CASMB	1,042.80	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
713	GGT	33696500-0	CASMB	4,530.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
714	GLUCOZA	33696500-0	CASMB	6,075.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
715	GPT	33696500-0	CASMB	4,320.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
716	HDL	33696500-0	CASMB	21,060.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
717	MAGNEZIU CALMAGITE	33696500-0	CASMB	2,970.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
718	SER CONTROL NORMAL (CONTROL UMAN 1)	33696500-0	CASMB	2,013.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
719	SER CONTROL PATOLOGIC (CONTROL UMAN 2)	33696500-0	CASMB	1,830.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
720	SOLUTIE ACIDA BIOCHIMIE	33696500-0	CASMB	5,610.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
721	SOLUTIE BAZICA SPALARE COAGULARE	33696500-0	CASMB	1,840.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
722	SOLUTIE TENSIOACTIVA	33696500-0	CASMB	10,830.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
723	TRIGLICERIDE	33696500-0	CASMB	5,760.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
724	TROMBOPLASTINA	33696500-0	CASMB	3,339.41	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
725	UREE	33696500-0	CASMB	2,483.29	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
726	MICROCOMPIMATE ATB	33698100-0	CASMB	96.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
727	MICROCOMPIMATE FUNGICIDE	33698100-0	CASMB	80.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin

		TOTAL		172,513.05					
728	PLACI REACTIE	384,4560-9	CASMB	14,998.62	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin
		TOTAL		14,998.62					
	Total articol bugetar :			327,380.67					

Dezinfectanti - Procedura simplificata 20.04.04

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
		24455000-8 Dezinfectanti								
729	DEZINFECTANT CONCENTRAT LICHID, DE NIVEL MEDIU, PENTRU SUPRAFETE NON CRITICE	24455000-8	CASMB	22,500.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
730	DEZINFECTANT LICHID CONCENTRAT, DE NIVEL INALT, PENTRU SUPRAFETE NONCRITICE	24455000-8	CASMB	4,475.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
731	DEZINFECTANT SOLID PE BAZA DE CLOR PENTRU SUPRAFETE NONCRITICE	24455000-8	CASMB	32,012.91	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
732	DEZINFECTANT RAPID, DE NIVEL MEDIU pt. suprafete mici	24455000-8	CASMB	10,248.96	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
733	DEZINFECTANT RAPID, DE NIVEL MEDIU PENTRU SUPRAFETILE DIN BUCATARII SI OFICII ALIMENTARE	24455000-8	CASMB	47,514.07	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
734	DEZINFECTANT SOLID, DE NIVEL INALT pentru sterilizarea chimica a instrumentarului și dispozitivelor medicale termjoscabile (endoscopus)	24455000-8	CASMB	40,493.83	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
735	SAPUN DEZINFECTANT LICHID pt. dezinfectia igienica a mainilor prin frecare	24455000-8	CASMB	70,400.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
736	SAPUN DEZINFECTANT LICHID pt. dezinfectia chirurgicala a mainilor prin spolare	24455000-8	CASMB	41,600.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
737	DEZINFECTANT LICHID pt. dezinfectia igienica a mainilor prin frecare	24455000-8	CASMB	42,144.00	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
738	DEZINFECTANT CONCENTRAT LICHID, DE NIVEL SCAZUT, PENTRU SUPRAFETE NON CRITICE	24455000-8	CASMB	14,411.23	Procedura simplificata	01.05.2026	31.12.2026	online	Lupascu-Vardala Sorin	Contract subsecvent
		TOTAL		325,800.00						
	Total articol bugetar :			325,800.00						

Uniforme si echipament 20.05.01

Nr crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	de indentifi care/observatii
		18300000-2 Articole de imbracaminte								
739	HALAT TERCOT	18314000-3	CASM	94,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		94,000.00						
		33199000-1 Imbracaminte pentru personalul medical								
740	COSTUM SPITAL TERCOT	33199000-1	CASM	60,073.11	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
741	HALAT GROS POLAR	33199000-1	CASM	28,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		88,073.11						
	Total articol bugetar :			182,073.11						

Lenjerie si accesorii de pat 20.05.03

Nr crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
		39500000-7 Articole textile								
742	PATURI	39512000-4	CASMB	50,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
743	CEARCEAF PAT	39512100-5	CASMB	21,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
744	CEARCEAF PLIC	39512200-6	CASMB	39,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
745	FETE DE PERNA	39512500-9	CASMB	8,401.43	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
746	FATA DE MASA	39513100-2	CASMB	30,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
747	PROSOAPE	39514100-9	CASMB	17,670.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
748	PERNE	39516120-9	CASMB	12,500.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		178,571.43						
	Total articol bugetar :			178,571.43						

Alte obiecte de inventar 29.05.30

Nr crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/ob servatii
		30200000-1 Echipament si accesorii pentru computer								
749	UNITATE PC	30213300-8	CASMB	40,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
750	IMPRIMANTA MULTIFUNCTIONALA	30232110-8	CASMB	18,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
751	IMPRIMANTA LASER JET	30232119-8	CASMB	8,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL.		56,000.00						
		31500000-1 Aparatura de iluminat si lampi electrice								
752	LAMPA CU PICIOR	31520000-7	CASMB	3,800.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL.		3,800.00						
		32300000-6 Receptoare de televiziune si de radio si aparate de inregistrare sau de redare a sunetului sau a imaginii								
753	MONITOR PC	32323100-4	CASMB	9,800.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL.		9,800.00						
		33123000-8 Echipament de examinare cardiovasculara								
754	TENSIOMETRU	33123100-9	CASMB	2,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL.		2,000.00						
		33180000-5 Asistenta functionala								
755	PULSOXIMETRU	33180000-5	CASMB	5,280.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL.		5,280.00						
		38400000-9 Instrumente de verificare a proprietatilor fizice								
756	TERMOMETRE MEDICALE ELECTRONIC	38412000-6	CASMB	2,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL.		2,000.00						
		39000000-2 Mobila (inclusiv mobila de birou), accesorii de mobilier, aparate de uz casnic (exclusiv dispozitive de iluminat) si produse de curatat								
757	SCAUNE	39112000-0	CASMB	28,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
758	SCAUNE TAPISTATE NEGRU	39112000-0	CASMB	2,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
759	SCAUNE ROTATIVE	39112000-0	CASMB	10,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	

		TOTAL..		40,000.00						
760	CANI INOX PT. CEAI	39220000-0	CASMB	2,600.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
761	CANI INOX PT. SUPA	39226000-0	CASMB	4,040.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
762	COS PVC PAINE	39220000-0	CASMB	120.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
763	OALA INOX FARA CAPAC	39220000-0	CASMB	1,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
764	OALE INOX CU CAPAC	39220000-0	CASMB	5,600.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
765	TEL.	39221100-8	CASMB	1,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
766	CRATITA	39221130-7	CASMB	3,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL..		17,360.00						
		39220000-0 Echipament de bucatarie, articole de menaj si de uz casnic si articole de catering								
767	TIGAIIE TEFLONATA	39221110-1	CASMB	2,300.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
768	CRATITA INOX CU CAPAC 39L	39221130-7	CASMB	10,800.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
769	FARFURII PORTELAN ADANCI	39221210-2	CASMB	11,670.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
770	LIGHEAN INOX	39224330-0	CASMB	1,700.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL..		26,470.00						
		4423200-3 Scari								
771	SCARA 3 TREPTE	4423200-3	CASMB	3,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL..		3,000.00						
		30190000-7 Diverse masini, echipamente si accesorii de birou								
772	STAMPILE	30192153-8	CASMB	1,507.23	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL..		1,507.23						
		39240000-6 Cutitatie								
773	CUTITE	39241100-4	CASMB	5,377.73	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
				5,377.73						
	Total articol bugetar :			182,594.96						

MATERIALE DE LABORATOR 20.09

Nr crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA lei	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitat ea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de identifi care/obs ervatii
		19420000-6 Fibre textile artificiale								
774	VATA ORDINARA	19420000-6	CASMB	384.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		384.00						
		30145100-8 Piese si accesorii pentru masini de calcul								
775	HARTIE TERMICA	30145100-8	CASMB	600.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		984.00						
		33190000-8 Diverse aparate si produse medicale								
776	TAMPOANE EXUDAT CU MEDIU TRANSPORT	33190000-8	CASMB	2,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
777	TAMPOANE EXUDAT SIMPLE	33190000-8	CASMB	2,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
778	EPRUBETE STICLA 12/12	33192500-7	CASMB	3,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
779	EPRUBETE STICLA 18/18	33192500-7	CASMB	4,200.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
780	UROCULTOARE	33192500-7	CASMB	500.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
781	STRIPURI URINA	33192500-7	CASMB	600.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
782	ACE VACUTAINER 21 G	33194220-4	CASMB	15,180.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
783	CUPS SER BIOCHIMIE	33194220-4	CASMB	1,800.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
784	CUVE COAGULARE	33194220-4	CASMB	11,550.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
785	HOLDERE	33194220-4	CASMB	750.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
786	VACUTAINER HEMATOLOGIE	33194220-4	CASMB	11,200.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
787	VACUTAINER BIOCHIMIE	33194220-4	CASMB	19,400.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
788	VACUTAINER COAGULARE	33194220-4	CASMB	15,600.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
789	VACUTAINER VSH	33194220-4	CASMB	19,600.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
790	PUNGI AUTOCLAVABILE	33198200-6	CASMB	3,250.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		110,630.00						
		33790000-4 Sticlari pentru laborator, pentru articole de igiena sau pentru industria farmaceutica								
791	ANSA BUCLA FIR	33793000-5	CASMB	30.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	

792	ANSE BUCLA STERILA UF	33793000-5	CASMB	1,500.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
793	ANSA AC	33793000-5	CASMB	7.50	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
794	BALON STICLA	33793000-5	CASMB	750.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
795	EPRUBETA STICLA	33793000-5	CASMB	3,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
796	LAME MICROSCOP MATIZATE	33793000-5	CASMB	2,680.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
797	LAMELE MICROSCOP	33793000-5	CASMB	11,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		18,967.50						
		38430000-8 Aparate de detectare si de analiza								
798	CUTHI PETRI	38430000-8	CASMB	24,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
799	PIPETE	38437100-8	CASMB	15,600.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
800	PIPETE AUTOMATE	38437100-8	CASMB	4,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
801	VARFURI ALBASTRE	38437110-1	CASMB	2,250.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
802	VARFURI ALBE	38437110-1	CASMB	1,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
803	VARFURI GALBENE	38437110-1	CASMB	500.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
804	VARFURI ALBE	38437110-1	CASMB	1,000.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
805	STATIV EPRUBETE	38436160-9	CASMB	2,289.88	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		50,639.88						
		39563500-1 Articole textile de uz tehnic								
806	GAROU PENTRU RECOLTARE	39563500-1	CASMB	5,240.00	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		5,240.00						
		39830000-9 Produse de curatat								
807	PRAF DE CURATAT AUTOCLAV	39831220-4		1,451.73	achizitie directa SICAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		1,451.73						
	Total articol bugetar :			182,073.11						

Carti, publicatii si materiale documentare 20.11

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura/Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	persoana responsabila pentru atribuirea contractului respectiv	cod unic de indentifi care/obs
		22100000-1 Carti, brosururi si pliante tiparite								
808	CARTI SI PUBLICATII	22120000-7	CASMB	977.76	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
809	MONITORUL OFICIAL	22120000-7	CASMB	2,000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
810	ANUNTURI MONITORUL OFICIAL	22120000-7	CASMB	6,125.60	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	offline	Lupascu-Vardala Sorin	
	TOTAL GRUPA			9,103.36						
	Total articol bugetar :			9,103.36						

Consultanta si expertiza 20.12

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura/Tip achizitie	Data estimata pentru initierea	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	de indentifi care/obs ervatii
		79400000-8 Consultanta in afaceri si in management si servicii conexe								
811	SERVICI DE CONSULTANTA	79418000-7	CASMB	18,207.56	ACHIZITIE DIPECTA SEAP	01.01.2026	31.12.2026	online	Niculae Ioana-Sorina	
		TOTAL		18,207.56						
		TOTAL GENERAL		18,207.56						

Pregătire profesională 20.13

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finanțare	Valoare fără TVA LEI	Procedura/Tip achiziție	Data estimată pentru inițierea procedurii	Data estimată pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabilă	de indentifi care/observatii
		80500000-9 Servicii de formare								
812	Servicii de formare a angajaților	80511000-9	CASMB	36,764.71	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		36,764.71						
	Total articol bugetar :			36,764.71						

PROTECTIA MUNCHI 20.14

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura/Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	de indentifi care/observatii
		18140000-2 Accesorii pentru îmbracaminte de lucru								
813	SALOPETA PROTECTIE	18143000-3	CASMB	5.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
814	MANUSI PROTECTIE	18143000-3	CASMB	1.530.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
815	CIZME CAUCIUC	18143000-3	CASMB	2.900.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
816	CASCA PROTECTIE	18143000-3	CASMB	2.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
817	HALATE	18143000-3	CASMB	8.349.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
818	BOCANSI PROTECTIE	18143000-3	CASMB	3.000.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
819	MASTI PROTECTIE	18143000-3	CASMB	21.180.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		43.959.00						
		18444000-3 Ar ticole de protectie pentru cap								
820	ANTI FOANE	18444000-3	CASMB	3.500.00	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		3.500.00						
		33730000-6 Produse de ingrijire a ochilor si lentile corectoare								
821	OCHELARI PROTECTIE	33735100-2	CASMB	7.513.27	ACHIZITIE DIRECTA SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL		7.513.27						
	Total articole bugetar :			54.972.27						

Cheltuieli judiciare 20.25

Nr.crt.	Denumire obiect / contract	Cod CPV	Sursa de finantare	Valoare fara TVA LEI	Procedura / Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	de indentifi care/observatii
		79100000-5 Servicii Juridice								
822	Servicii de consultanta si reprezentare juridica	79110000-8	CASMB	132,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
823	Onorariu dosar executor	79100000-5	CASMB	55,005.02	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
824	Cheltuieli de birou executor	79100000-6	CASMB	89,255.47	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
		TOTAL GRUPA		276,260.50						
		TOTAL		276,260.50						

PROGRAM ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2026

DIGITALIZARE IN OFTALMOLOGIE

Nr crt	Obiectul achizitiei/Denumirea procedurii	Cod CPV principal/ CPV secundare	Valoare estimata - lei fără TVA-	Procedura aplicată	Data estimata pentru inițierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	cod unic de indentificare/observatii
0	1	2	3	4	5	6	7	8	9
1	Componente Hardware Retelistica+ servicii de instalare	32422000-7	242,489.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
2	Software retele IT si securitate	48000000-8	170,500.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
3	Sistem PC All in One (cu windows preinstalat)	30141200-1	456,820.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
4	LAPTOP	30141200-1	31,280.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
5	SERVER	30141200-1	300,000.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
6	UPS PC	31154000-0	12,220.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
7	MULTIFUNCTIONALE	30232110-8	66,600.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
8	IMPRIMANTE	30237460-1	31,010.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
9	UPS Rack	31154000-0	63,400.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
10	SCANNER CODURI DE BARE	31154000-0	30,000.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
11	NAS	39173000-5	61,000.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
12	Tablete	30141200-1	22,249.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
13	Acces Control	39173000-5	45,000.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
14	Imprimante cod bare	30232100-5	43,500.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
15	Imprimanta farmacie	30232100-5	3,318.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
16	cititoare de card sanatare	30232100-5	9,980.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
17	TV Digital	30213200-7	40,000.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
18	Servicii instalare si configurare echipamente	48000000-8	50,000.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
19	Managementul clinic al pacientului oftalmologic mobile	48611000-4	494,420.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
20	Management clinic al pacientului - Licenta program informatic Portal medical	48611000-4	148,326.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
21	Management clinic al pacientului - Licenta program informatic mentru gestionare Plan de Ingrijire	48611000-4	197,768.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
22	Solutie pentru realizarea programarilor	48611000-4	296,652.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
23	Managementul administrativ si logistic al Laboratorului	48611000-4	148,326.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024
24	Managementul administrativ si logistic al farmaciei	48611000-4	148,326.00	Licitatie deschisa	1/1/2026	31/07/2026	online	Niculae Ioana-Sorina	1914/13.3/12.11.2024

Alte cheltuieli cu bunuri si servicii 20.30.30

Nr.ert.	Denumire obiect / contract	Cod CPV	Valoare fara TVA LEI	Procedura/Tip achizitie	Data estimata pentru initierea procedurii	Data estimata pentru finalizare procedurii	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila	Cod unic de indentificare/ observatii
		66510000-8 Servicii de asigurare							
825	Servicii de asigurare a raspunderii profesionale	66516500-5	269,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
	Servicii de asigurare auto	66516500-5	1,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
	TOTAL GRUPA		270,000.00						
		85140000-0 Diverse servicii de sanatate							
826	Autorizare sanitara	85144000-0	100,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
	TOTAL GRUPA		100,000.00						
		98300000-6 Servicii diverse							
827	Analiza apa potabila	98300000-6	80,300.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
828	Buletin expertiza medicala	98300000-6	135,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
829	Determinare noxe	98300000-6	14,100.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
	TOTAL GRUPA		229,400.00						
		71630000-3 Serviciu de inspectie si testare tehnica							
830	Inspectie tehnica periodica	71631200-2	6,000.00	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
	TOTAL GRUPA		6,000.00						
		79900000-3 Diverse servicii comerciale si servicii conexe							
831	Diferite taxe	79900000-3	72,821.01	achizitie directa SEAP	01.01.2026	31.12.2026	online	Lupascu-Vardala Sorin	
	TOTAL GRUPA		72,821.01						
	Total articol bugetar :		678,221.01						

Avizat,
Director Financiar Contabil,
Ec. Tighe Ioana

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