

**Centralizatorul achizițiilor publice 2025- situația executării contractelor de achiziții publice cu valoare mai mare de 5000 euro**

Nr.crt	Titlu contract	Nr.contract	Data contract	Obiect contract	Furnizor/Prestator/ Executant	Procedura aplicata/Modalitate de achiziție	Valoare LEI, cu tva	Valoare EURO cu tva (Curs mediu BNR 2025: 5,0415 lei)	Termen de finalizare	Sursa finantarii	Status: finalizat/ in executie
1	Contract furnizare produse	2/69/15.01.2025	15.01.2025	Materiale sanitare	TZMO ROMANIA SRL	Procedură simplificată	38.891,70	7.714,31	31.12.2025	Venituri proprii	finalizat
2	Contract furnizare produse	SCV1/21.01.2025	21.01.2025	Diverse Medicamente	DR.MAX SRL	Licitatie deschisa	39.498,07	7.834,59	31.12.2025	Venituri proprii	finalizat
3	Contract furnizare produse	SCV10/AC38/23.01.2025	23.01.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	30.404,02	6.030,75	31.12.2025	Venituri CAS	finalizat
4	Contract furnizare produse	SCV8/AC39/23.01.2025	23.01.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	102.608,41	20.352,75	31.12.2025	Venituri CAS	finalizat
5	Contract furnizare produse	SCV16/AC40/27.01.2025	27.01.2025	Diverse Medicamente	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	155.256,77	30.795,75	31.12.2025	Venituri proprii	finalizat
6	Contract furnizare produse	SCV12/AC42/07.08.202/30.01.2025	30.01.2025	Diverse Medicamente	B.BRAUN MEDICAL SRL	Licitatie deschisa	59.367,28	11.775,72	31.12.2025	Venituri proprii	finalizat
7	Contract furnizare produse	SCV10/AC46/30.01.2025	30.01.2025	Diverse Medicamente	DONA LOGISTICA SA	Licitatie deschisa	47.965,13	9.514,06	31.12.2025	Venituri proprii	finalizat
8	Contract furnizare produse	SCV19/AC48/30.01.2025	30.01.2025	Diverse Medicamente	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	54.254,10	10.761,50	31.12.2025	Venituri proprii	finalizat
9	Contract furnizare produse	SCV18/AC53/04.02.2025	04.02.2025	Diverse Medicamente	DR.MAX SRL	Licitatie deschisa	35.973,00	7.135,38	31.12.2025	Venituri proprii	finalizat
10	Contract furnizare produse	SCV7/AC61/05.02.2025	05.02.2025	Diverse Medicamente	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	25.676,04	5.092,94	31.12.2025	Venituri proprii	finalizat
11	Contract furnizare produse	13/23/13.02.2025	13.02.2025	Dezinfectanți	SANTOMED IMPEX SRL	Procedura simplificată	31.844,40	6.316,45	31.12.2025	Venituri proprii	finalizat
12	Contract furnizare produse	SCV2/AC25/21.02.2025	21.02.2025	Medicamente Program national Depresie severă	DR.MAX SRL	Licitatie deschisa	78.996,14	15.669,17	31.12.2025	Venituri CAS	finalizat
13	Contract furnizare produse	SCV8/AC21/21.02.2025	21.02.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	63.377,97	12.571,25	31.12.2025	Venituri CAS	finalizat
14	Contract furnizare produse	SCV1/AC2/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	174.952,11	34.702,39	31.12.2025	Venituri CAS	finalizat
15	Contract furnizare produse	SCV1/AC3/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	77.114,19	15.295,88	31.12.2025	Venituri CAS	finalizat

16	Contract furnizare produse	SCV11/AC38/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	30.404,02	6.030,75	31.12.2025	Venituri CAS	finalizat
17	Contract furnizare	SCV1/AC12/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	134.129,97	26.605,17	31.12.2025	Venituri CAS	finalizat
18	Contract furnizare	SCV1/AC4/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	209.541,28	41.563,28	31.12.2025	Venituri CAS	finalizat
19	Contract furnizare	SCV1/AC5/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	108.722,53	21.565,51	31.12.2025	Venituri CAS	finalizat
20	Contract furnizare produse	SCV9/AC39/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	64.130,26	12.720,47	31.12.2025	Venituri CAS	finalizat
21	Contract furnizare produse	SCV1/AC1/24.02.2025	24.02.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	92.612,94	18.370,12	31.12.2025	Venituri CAS	finalizat
22	Contract furnizare produse	4/69/05.03.2025	05.03.2025	Materiale sanitare	TZMO ROMANIA SRL	Procedura simplificata	41.904,66	8.311,94	31.12.2025	Venituri proprii	finalizat
23	Contract furnizare produse	SCV2/AC2/25.03.2025	25.03.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	47.287,08	9.379,57	31.12.2025	Venituri CAS	finalizat
24	Contract furnizare produse	SCV2/AC12/26.03.2025	26.03.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	44.709,99	8.868,39	31.12.2025	Venituri CAS	finalizat
25	Contract furnizare produse	SCV10/AC39/26.03.2025	26.03.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	109.021,44	21.624,80	31.12.2025	Venituri CAS	finalizat
26	Contract furnizare produse	SCV9/AC21/02.04.2025	02.04.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	46.441,52	9.211,85	31.12.2025	Venituri CAS	finalizat
27	Contract servicii	2/SUBSECVENT/10.04.2025 LA AC DPA27/21.03.2023	10.04.2025	Carburant auto (motorina +benzina pe baza de carduri)necesar parc auto Spital	OMV PETROM MARKETING SRL	Achiziția centralizată de combustibil auto pentru unitățile sanitare publice din rețeaua Ministerului Sanatatii (48 luni) - Licitatie deschisa	101.944,92	20.221,15	31.12.2025	Venituri proprii	finalizat
28	Contract furnizare produse	SCV2/AC3/15.04.2025	15.04.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	52.238,64	10.361,73	31.12.2025	Venituri CAS	finalizat
29	Contract furnizare produse	SCV3/AC2/15.04.2025	15.04.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	75.191,69	14.914,55	31.12.2025	Venituri CAS	finalizat
30	Contract servicii catering	8/1/15.04.2025	15.04.2025	Servicii catering	AMRITA COM SRL	Licitatie deschisa	1.111.217,94	220.414,15	31.12.2025	Venituri proprii	In derulare
31	Contract servicii catering	8/1/15.04.2025	15.04.2025	Servicii catering	AMRITA COM SRL	Licitatie deschisa	3.607.473,05	715.555,50	31.12.2025	Venituri proprii	In derulare
32	Contract furnizare produse	15/35/15.04.2025	15.04.2025	Materiale de curatenie	CLEANING LOGISTIC DISTRIBUTION SRL	Procedura simplificata	29.121,68	5.776,39	31.12.2025	Venituri proprii	finalizat
33	Contract furnizare produse	SCV2/AC11/15.04.2025	15.04.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	51.914,52	10.297,44	31.12.2025	Venituri CAS	finalizat
34	Contract furnizare produse	SCV3/AC12/15.04.2025	15.04.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	178.839,96	35.473,56	31.12.2025	Venituri CAS	finalizat
35	Contract furnizare produse	SCV2/AC4/15.04.2025	15.04.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	89.008,09	17.655,08	31.12.2025	Venituri CAS	finalizat

36	Contract furnizare produse	SCV2/AC5/15.04.2025	15.04.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	28.611,19	5.675,13	31.12.2025	Venituri CAS	finalizat
37	Contract servicii	SCV7/13/15.04.2025	15.04.2025	Servicii de mentenanta aparat RMN 1,5Tcu piese,manopera si deplasare incluse in abonament lunar	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL	Procedura simlificata	81.362,37	16.138,52	31.12.2025	Venituri proprii	In derulare
38	Contract servicii	9/15.04.2025	15.04.2025	Servicii utilizare sistem informatic	INFO WORLD SRL	Achizitie directa SEAP DA37890778/15.04.2025	170.646,00	33.848,26	31.12.2025	Venituri proprii	finalizat
39	Contract furnizare produse	SCV3/AC1/15.04.2025	15.04.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	88.030,36	17.461,14	31.12.2025	Venituri CAS	finalizat
40	Contract furnizare produse	SCV13/AC38/16.04.2025	16.04.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	48.646,44	9.649,20	31.12.2025	Venituri CAS	finalizat
41	Contract furnizare produse	SCV11/AC39/16.04.2025	16.04.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	141.086,57	27.985,04	31.12.2025	Venituri CAS	finalizat
42	Contract servicii	act aditional 1/17.04.2025-cont	17.04.2025	Servicii de paza Sediul central si sectii exterioare	TMG GUARD SRL	Achizitie directa SEAP ADV1354600/30.03.2023 (Anexa 2 din Legea 98/2016-norme proprii)	368.181,13	73.030,08	31.12.2025	Venituri proprii	finalizat
43	Contract servicii	SCV1/19/29.08.2025	29.08.2025	Servicii de paza Sediul central si sectii exterioare	TMG GUARD SRL	Achizitie directa SEAP ADV1485296/03.06.2025 (Anexa 2 din Legea 98/2016-norme proprii)	699.268,18	138.702,41	31.12.2025	Venituri proprii	finalizat
44	Contract servicii	18/22.04.2025	22.04.2025	Servicii mentenanta-ecosistem multimodular de guvernanta electronica	DIGITAX ONLINE PUBLIC SERVICES SRL	Achizitie directa SEAP DA37948557/22.04.2025	66.601,92	13.210,73	31.12.2025	Venituri proprii	finalizat
45	Contract furnizare produse	SCV17/AC40/23.04.2025	23.04.2025	Diverse Medicamente	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	122.143,44	24.227,60	31.12.2025	Venituri proprii	finalizat
46	Contract servicii	13/24.04.2025	24.04.2025	Servicii de administrare software	INFO WORLD SRL	Achizitie Directa SEAP DA37958750/24.04.2025	28.560,00	5.664,98	31.12.2025	Venituri proprii	finalizat
47	Contract furnizare produse	SCV13/AC42/30.04.2025	30.04.2025	Diverse Medicamente	B.BRAUN MEDICAL SRL	Achititie Directa DA 35381416/29.03.2024	35.811,73	7.103,39	31.12.2025	Venituri proprii	finalizat
48	Contract furnizare produse	SCV13/AC41/30.04.2025	30.04.2025	Diverse medicamente	BIOEEL SRL	Licitatie deschisa	37.084,86	7.355,92	31.12.2025	Venituri proprii	finalizat
49	Contract servicii	20/30.04.2025	30.04.2025	Servicii de mentenanta instalatii electrice Sediul si sectiile exterioare	OCM EGO SERVICII SRL	Achizitie directa SEAP ADV1477474/16.04.2025	35.224,00	6.986,81	31.12.2025	Venituri proprii	finalizat
50	Contract servicii	21/30.04.2025	30.04.2025	Servicii de mentenanta instalatii sanitare Sediul si sectiile exterioare	VOINESCU REMUS CLAUDIU P.F.A.	Achizitie directa SEAP ADV1477451/16.04.2025	30.400,00	6.029,95	31.12.2025	Venituri proprii	finalizat
51	Contract furnizare produse	SCV21/AC48/06.05.2025	06.05.2025	Diverse medicamente	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	40.941,93	8.120,98	31.12.2025	Venituri proprii	finalizat
52	Contract furnizare produse	SCV19/AC53/07.05.2025	07.05.2025	Diverse medicamente	DR.MAX SRL	Licitatie deschisa	32.663,09	6.478,84	31.12.2025	Venituri proprii	finalizat

53	Contract servicii	31/19.05.2025	19.05.2025	Servicii de mentenanta aparatura medicala	CJAM BRASOV	Achizitie directa SEAP ADV1478806/28.04.2025	37.100,00	7.358,92	31.12.2025	Venituri proprii	finalizat
54	Contract furnizare produse	SCV3/AC11/19.05.2025	19.05.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	34.609,68	6.864,96	31.12.2025	Venituri CAS	finalizat
55	Contract furnizare produse	SCV14/AC38/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	42.565,63	8.443,05	31.12.2025	Venituri CAS	finalizat
56	Contract furnizare produse	SCV3/AC3/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	29.850,65	5.920,99	31.12.2025	Venituri CAS	finalizat
57	Contract furnizare produse	SCV4/AC2/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	98.879,57	19.613,13	31.12.2025	Venituri CAS	finalizat
58	Contract furnizare produse	SCV4/AC12/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	89.419,98	17.736,78	31.12.2025	Venituri CAS	finalizat
59	Contract furnizare produse	SCV3/AC4/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	114.749,35	22.760,95	31.12.2025	Venituri CAS	finalizat
60	Contract furnizare produse	SCV3/AC5/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	40.055,67	7.945,19	31.12.2025	Venituri CAS	finalizat
61	Contract furnizare produse	SCV11/AC21/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	33.216,88	6.588,69	31.12.2025	Venituri CAS	finalizat
62	Contract furnizare produse	SCV12/AC39/20.05.2025	20.05.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	64.130,26	12.720,47	31.12.2025	Venituri CAS	finalizat
63	Contract furnizare produse	28/8/23.05.2025	23.05.2025	Medicamente Program national Scleroza multipla	ROCHE ROMANIA SRL	Licitatie deschisa	26.336,48	5.223,94	31.12.2025	Venituri CAS	finalizat
64	Contract servicii	35/30.05.2025	30.05.2025	Servicii de mentenanta agregate industriale de spalatorie (masini de spalata/uscatoare/calandre)	SUPPLIER AKT SRL	Achizitie directa SEAP ADV1480627/09.05.2025	32.070,50	6.361,30	31.12.2025	Venituri proprii	finalizat
65	Contract servicii	36/03.06.2025	03.06.2025	Servicii de securitate cibernetica si mentenanta a echipamentelor informatice si a retelei cu prezenta 8 H/zi	MUNCONS SRL	Achizitie directa SEAP ADV1481780/15.05.2025	103.292,00	20.488,35	31.12.2025	Venituri proprii	finalizat
66	Contract furnizare produse	SCV5/AC12/10.06.2025	10.06.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	268.259,94	53.210,34	31.12.2025	Venituri CAS	finalizat
67	Contract furnizare produse	SCV12/AC21/10.06.2025	10.06.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	63.169,59	12.529,92	31.12.2025	Venituri CAS	finalizat
68	Contract furnizare produse	SCV13/AC39/10.06.2025	10.06.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	320.651,30	63.602,36	31.12.2025	Venituri CAS	finalizat
69	Contract furnizare produse	SCV5/AC1/11.06.2025	11.06.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	252.673,88	50.118,79	31.12.2025	Venituri CAS	finalizat

70	Contract furnizare produse	6/69/11.06.2025	11.06.2025	Materiale sanitare	TZMO ROMANIA SRL	Procedura simplificata	37.991,94	7.535,84	31.12.2025	Venituri proprii	finalizat
71	Contract furnizare produse	SCV15/AC38/13.06.2025	13.06.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	83.447,78	16.552,17	31.12.2025	Venituri CAS	finalizat
72	Contract furnizare produse	SCV4/AC3/16.06.2025	16.06.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	42.288,42	8.388,06	31.12.2025	Venituri CAS	finalizat
73	Contract furnizare produse	SCV5/AC2/16.06.2025	16.06.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	103.007,62	20.431,94	31.12.2025	Venituri proprii	finalizat
74	Contract furnizare produse	SCV4/AC4/16.06.2025	16.06.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	37.422,84	7.422,96	31.12.2025	Venituri CAS	finalizat
75	Contract furnizare produse	29/8/18.06.2025	18.06.2025	Medicamente Program national Scleroza multipla	ROCHE ROMANIA SRL	Licitatie deschisa	26.423,83	5.241,26	31.12.2025	Venituri CAS	finalizat
76	Contract servicii	40/19.06.2025	19.06.2025	Servicii intocmire proiect siguranta cladirii - 4 cladiri	ELCATE SRL	Achizitie directa SEAP ADV1484628/12.06.2025	40.460,00	8.025,39	31.12.2025	Venituri Consiliul Judetean	finalizat
77	Contract servicii	42/26.06.2025	26.06.2025	Servicii mentenanta aparatura medicala ( 7 aparate/1 aparat sistem robotizat tip exoschelet)	PHYSIOMED APARATURA MEDICALA SRL	Achizitie directa SEAP	65.482,13	12.988,62	31.12.2025	Venituri proprii	finalizat
78	Contract de lucrari	44/30.06.2025	30.06.2025	Reparatii scari curtea interioara Sectia Psihiatrie Vulcan	OJO TEHNOEDIL SRL	Achizitie directa SEAP ADV1486776/17.06.2025	40.811,76	8.095,16	31.12.2025	Venituri Consiliul Judetean	finalizat
79	Contract de lucrari	45/03.07.2025	03.07.2025	Lucrari de confectionare mana curenta inox la Sectia Sanpetru	MAPASON PROD SRL	Achizitie directa	49.980,00	9.913,72	31.12.2025	Venituri proprii	finalizat
80	Contract lucrari	46/03.07.2025	03.07.2025	Lucrari de imprejmuire si compartimentare curte interioara la Sectia Sanpetru	OMEGA TEAMCONSTRUCT SRL	Achizitie directa SEAP ADV1484416/30.05.2025	117.646,68	23.335,65	31.12.2025	Venituri Consiliul Judetean	finalizat
81	Contract lucrari	47/07.07.2025	07.07.2025	Lucrari de proiectare si executie gard la Sectia psihiatrie Sanpetru	AURORA MAV	Achizitie directa Anunt publicitate ADV1483061/22.05.2025	377.458,93	74.870,36	31.12.2025	Venituri Consiliul Judetean	in derulare
82	Contract servicii	SCV16/AC38/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	29.802,78	5.911,49	31.12.2025	Venituri CAS	finalizat
83	Contract furnizare produse	SCV5/AC3/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	32.338,21	6.414,40	31.12.2025	Venituri CAS	finalizat
84	Contract furnizare produse	SCV6/AC2/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	59.175,36	11.737,65	31.12.2025	Venituri CAS	finalizat
85	Contract furnizare produse	SCV6/AC12/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	94.830,96	18.810,07	31.12.2025	Venituri CAS	finalizat
86	Contract furnizare produse	SCV5/AC4/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	91.975,03	18.243,58	31.12.2025	Venituri CAS	finalizat
87	Contract furnizare produse	SCV5/AC5/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	28.611,19	5.675,13	31.12.2025	Venituri CAS	finalizat

88	Contract furnizare produse	SCV13/AC21/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	38.263,67	7.589,74	31.12.2025	Venituri CAS	finalizat
89	Contract furnizare produse	SCV14/AC39/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	55.364,48	10.981,75	31.12.2025	Venituri CAS	finalizat
90	Contract servicii	SCV8/13/15.07.2025	15.07.2025	Servicii de mentenanta aparat RMN 1,5Tcu piese,manopera si deplasare incluse in abonament lunar	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA SRL	Procedura simplificata	135.603,95	26.897,54	31.12.2025	Venituri proprii	finalizat
91	Contract furnizare produse	SCV6/AC1/15.07.2025	15.07.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	78.773,32	15.624,98	31.12.2025	Venituri CAS	finalizat
92	Contract de lucrari	48/16.07.2025	16.07.2025	Lucrari de inlocuire boiler centrale termice de la Sediul Central	ABC CONTROL SRL	Achizitie directa SEAP ADV1488356/26.06.2025	235.668,79	46.745,77	31.12.2025	Venituri CAS	finalizat
93	Contract furnizare produse	SCV19/AC40/22.07.2025	22.07.2025	Diverse medicamente	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa		#VALOARE!	31.12.2025	Venituri proprii	finalizat
94	Contract furnizare produse	SCV14/AC41/22.07.2025	22.07.2025	Medicamente Program national Scleroza multipla	BIOEEL SRL	Licitatie deschisa	26.932,81	5.342,22	31.12.2025	Venituri CAS	finalizat
95	Contract furnizare produse	SCV23/AC48/04.08.2025	04.08.2025	Diverse medicamente	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	57.366,74	11.378,90	31.12.2025	Venituri proprii	finalizat
96	Contract furnizare produse	SCV12/AC46/06.08.2025	06.08.2025	Diverse medicamente	DONA LOGISTICA SA	Licitatie deschisa	42.853,44	8.500,14	31.12.2025	Venituri proprii	finalizat
97	Contract furnizare produse	SCV22/AC53/06.08.2025	06.08.2025	Diverse medicamente	DR.MAX SRL	Licitatie deschisa	34.192,24	6.782,16	31.12.2025	Venituri proprii	finalizat
98	Contract furnizare produse	SCV7/AC2/21.08.2025	21.08.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	88.587,45	17.571,65	31.12.2025	Venituri CAS	finalizat
99	Contract furnizare produse	SCV7/AC12/21.08.2025	21.08.2025	Diverse medicamente	DONA LOGISTICA SA	Licitatie deschisa	48.285,49	9.577,60	31.12.2025	Venituri proprii	finalizat
100	Contract furnizare produse	SCV6/AC4/21.08.2025	21.08.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	63.448,89	12.585,32	31.12.2025	Venituri CAS	finalizat
101	Contract furnizare produse	8/69/22.08.2025	22.08.2025	Materiale sanitare	TZMO ROMANIA SRL	Procedura simplificata	38.514,30	7.639,45	31.12.2025	Venituri proprii	finalizat
102	Contract furnizare produse	SCV8/AC2/28.08.2025	28.08.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	82.146,30	16.294,02	31.12.2025	Venituri CAS	finalizat
103	Contract furnizare produse	SCV8/AC12/28.08.2025	28.08.2025	Diverse medicamente	DONA LOGISTICA SA	Licitatie deschisa	144.856,47	28.732,81	31.12.2025	Venituri proprii	finalizat

104	Contract servicii	49/28.08.2025	28.08.2025	Revizia tehnica bianuala pentru aparate de aer conditionat - Sediul central si Sectiile exterioare (130 buc.)	ELCATE SRL	Achizitie directa	48.206,40	9.561,92	31.12.2025	Venituri proprii	finalizat
105	Contract furnizare produse	SCV8/AC1/28.08.2025	28.08.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	74.607,32	14.798,64	31.12.2025	Venituri CAS	finalizat
106	Contract furnizare produse	SCV1/AC17/29.08.2025	29.08.2025	Medicamente Program national Scleroza multipla	BIOEEL SRL	Licitatie deschisa	99.463,77	19.729,00	31.12.2025	Venituri CAS	finalizat
107	Contract furnizare produse	SCV1/AC16/29.08.2025	29.08.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	179.363,21	35.577,35	31.12.2025	Venituri CAS	finalizat
108	Contract furnizare produse	4/124/08.09.2025	08.09.2025	Materiale de curatenie	SIDE GRUP SRL	Licitatie deschisa centralizata UCA	49.392,37	9.797,16	31.12.2025	Venituri proprii	finalizat
109	Contract furnizare produse	SCV 9/AC 2/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	64.140,59	12.722,52	31.12.2025	Venituri CAS	finalizat
110	Contract furnizare produse	SCV7/AC3/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	103.861,10	20.601,23	31.12.2025	Venituri CAS	finalizat
111	Contract furnizare produse	SCV7/AC11/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	60.419,52	11.984,43	31.12.2025	Venituri CAS	finalizat
112	Contract furnizare produse	SCV9/AC12/19.09.2025	19.09.2025	Diverse medicamente	DONA LOGISTICA SA	Licitatie deschisa	193.141,95	38.310,41	31.12.2025	Venituri proprii	finalizat
113	Contract furnizare produse	SCV7/AC4/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	320.265,81	63.525,90	31.12.2025	Venituri CAS	finalizat
114	Contract furnizare produse	SCV7/AC5/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	110.717,44	21.961,21	31.12.2025	Venituri CAS	finalizat
115	Contract furnizare produse	SCV7/AC8/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	DR.MAX SRL	Licitatie deschisa	28.841,93	5.720,90	31.12.2025	Venituri CAS	finalizat
116	Contract furnizare produse	SCV15/AC21/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	66.202,89	13.131,59	31.12.2025	Venituri CAS	finalizat
117	Contract furnizare produse	SCV2/AC16/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	56.051,00	11.117,92	31.12.2025	Venituri CAS	finalizat
118	Contract lucrari	50/19.09.2025	19.09.2025	Lucrari de reparatie gard (zona parcare) la sectia Psihiatrie Cronici Vulcan	KESLER N.V.A.PROIECT SRL	Achizitie directa	35.299,26	7.001,74	31.12.2025	Venituri Consiliul Judetean	finalizat
119	Contract furnizare produse	SCV 9/AC 1/19.09.2025	19.09.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	134.356,51	26.650,11	31.12.2025	Venituri CAS	finalizat
120	Contract lucrari	51/30.09.2025	30.09.2025	Lucrari de montare linoleum PVC la Sectia Sanpetru	SOLEXPRT COMPANY SRL	Achizitie directa SEAP ADV1495943/26.08.2025	65.535,90	12.999,29	31.12.2025	Venituri Consiliul Judetean	finalizat

121	Contract lucrari	52/01.10.2025	01.10.2025	Lucrari de igienizare farmacii -Sediul Central	ROSTRING CONSTRUCT SRL	Achizitie directa SEAP ADV1498127/11.09.2025	69.935,25	13.871,91	31.12.2025	Venituri Consiliul Judetean	finalizat
122	Contract furnizare produse	SCV16/AC21/03.10.2025	03.10.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	40.537,42	8.040,75	31.12.2025	Venituri CAS	finalizat
123	Contract furnizare produse	SCV1/AC58/22.10.2025	22.10.2025	Diverse medicamente	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	26.915,28	5.338,74	31.12.2025	Venituri proprii	finalizat
124	Contract furnizare produse	SCV1/AC59/22.10.2025	22.10.2025	Diverse medicamente	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	38.674,62	7.671,25	31.12.2025	Venituri proprii	finalizat
125	Contract furnizare produse	SCV10/AC2/23.10.2025	23.10.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	70.815,78	14.046,57	31.12.2025	Venituri CAS	finalizat
126	Contract furnizare produse	SCV3/AC17/23.10.2025	23.10.2025	Medicamente Program national Scleroza multipla	BIOEEL SRL	Licitatie deschisa	29.254,05	5.802,65	31.12.2025	Venituri CAS	finalizat
127	Contract furnizare produse	SCV10/AC12/23.10.2025	23.10.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	144.856,47	28.732,81	31.12.2025	Venituri CAS	finalizat
128	Contract furnizare produse	SCV3/AC16/23.10.2025	23.10.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	134.522,41	26.683,01	31.12.2025	Venituri CAS	finalizat
129	Contract furnizare produse	SCV1/AC72/23.10.2025	23.10.2025	Diverse medicamente	FARMEXIM SA	Licitatie deschisa	30.877,98	6.124,76	31.12.2025	Venituri proprii	finalizat
130	Contract furnizare produse	SCV10/AC1/23.10.2025	23.10.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	136.780,08	27.130,83	31.12.2025	Venituri CAS	finalizat
131	Contract furnizare produse	SCV1/AC18/23.10.2025	23.10.2025	Medicamente Program national Scleroza multipla	ROCHE ROMANIA SRL	Licitatie deschisa	45.509,05	9.026,89	31.12.2025	Venituri CAS	finalizat
132	Contract furnizare	SCV1/75/24.10.2025	24.10.2025	Diverse medicamente	FARMEXIM SA	Licitatie deschisa	30.617,13	6.073,02	31.12.2025	Venituri proprii	finalizat
133	Contract furnizare	SCV1/AC102/28.10.2025	28.10.2025	Diverse medicamente	DONA LOGISTICA SA	Licitatie deschisa	34.482,15	6.839,66	31.12.2025	Venituri proprii	finalizat
134	Contract furnizare	SCV1/AC104/28.10.2025	28.10.2025	Diverse medicamente	DONA LOGISTICA SA	Licitatie deschisa	30.636,00	6.076,76	31.12.2025	Venituri proprii	finalizat
135	Contract furnizare	SCV1/AC128/29.10.2025	29.10.2025	Diverse medicamente	B.BRAUN MEDICAL SRL	Licitatie deschisa	46.417,98	9.207,18	31.12.2025	Venituri proprii	finalizat
136	Contract furnizare produse	55/03.11.2025	03.11.2025	Mese la sala de mese Sectia Sanpetru (20 buc) Scaune la sala de mese (80 buc)	WITZ CHAIR SRL	Achizitie directa Anunt publicitate SEAP ADV1503563 /20.1.0.2025	49.222,80	9.763,52	31.12.2025	Venituri Consiliul Judetean	finalizat
137	Contract furnizare produse	SCV11/AC2 SCLEROZA/11.11.2025	11.11.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	90.644,20	17.979,61	31.12.2025	Venituri CAS	finalizat
138	Contract furnizare produse	SCV4/AC17 SCELROZA/11.11.2025	11.11.2025	Medicamente Program national Scleroza multipla	BIOEEL SRL	Licitatie deschisa	46.806,48	9.284,24	31.12.2025	Venituri CAS	finalizat
139	Contract furnizare produse	SCV11/AC12 SCLEROZA/11.11.2025	11.11.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	48.285,49	9.577,60	31.12.2025	Venituri CAS	finalizat

140	Contract furnizare produse	SCV18/AC21 SCLEROZA/11.11.2025	11.11.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	27.024,95	5.360,50	31.12.2025	Venituri CAS	finalizat
141	Contract furnizare produse	SCV4/AC16 SCLEROZA/11.11.2025	11.11.2025	Medicamente Program national Scleroza multipla	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	100.891,81	20.012,26	31.12.2025	Venituri CAS	finalizat
142	Contract furnizare produse	SCV11/AC1 SCLEROZA/11.11.2025	11.11.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	180.301,02	35.763,37	31.12.2025	Venituri CAS	finalizat
143	Contract furnizare produse	SCV2/AC18 SCLEROZA/11.11.2025	11.11.2025	Medicamente Program national Scleroza multipla	ROCHE ROMANIA SRL	Licitatie deschisa	45.509,05	9.026,89	31.12.2025	Venituri CAS	finalizat
144	Contract lucrari	56/25.11.2025	25.11.2025	Lucrari de reparare conducta canalizare la Sectia Psihiatrie Sanpetru	ALPEBOCOM SRL	Achizitie directa Anunt publicitate ADV1506404/10.11.2025	48.210,62	9.562,75	31.12.2025	Venituri proprii	finalizat
145	Contract lucrari	57/25.11.2025	25.11.2025	Lucari de refacere retea date si voce la Sediul Central	MUNCONS SRL	Achizitie directa Anunt publicitate ADV1503246/16.10.2025	653.400,00	129.604,28	30.04.2026	Venituri Consiliul Judetean	In derulare
146	Contract servicii	58/28.11.2025	28.11.2025	Servicii intocmire DALI amenajare spalatorie Sectia Vulcan	KESLER N.V.A.PROIECT SRL	Achizitie directa Anunt publicitate ADV 1503987 / 22.10.2025	30.008,00	5.952,20	30.04.2026	Venituri Consiliul Judetean	In derulare
147	Contract furnizare produse	59/11.12.2025	11.12.2025	Furnizare imprimante multifunctionale	MUNCONS SRL	Achizitie directa catalog SEAP DA39508004/11.12.2025	28.363,61	5.626,03	31.12.2025	Venituri Consiliul Judetean	finalizat
148	Contract furnizare produse	SCV12/AC2- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	90.048,92	17.861,53	31.12.2025	Venituri CAS	finalizat
149	Contract furnizare produse	SCV8/AC3- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla	ALLIANCE HEALTHCARE ROM SRL	Licitatie deschisa	58.263,54	11.556,79	31.12.2025	Venituri CAS	finalizat
150	Contract furnizare produse	SCV5/AC17- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla	BIOEEL SRL	Licitatie deschisa	35.104,86	6.963,18	31.12.2025	Venituri CAS	finalizat
151	Contract furnizare produse	SCV12/AC12- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	96.570,98	19.155,21	31.12.2025	Venituri CAS	finalizat
152	Contract furnizare produse	SCV8/AC11- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla	DONA LOGISTICA SA	Licitatie deschisa	47.832,12	9.487,68	31.12.2025	Venituri CAS	finalizat
153	Contract furnizare produse	SCV19/AC21- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla si Tuberoasa	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	82.980,54	16.459,49	31.12.2025	Venituri CAS	finalizat
154	Contract furnizare produse	SCV5/AC16- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla si Tuberoasa	FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	Licitatie deschisa	140.127,51	27.794,81	31.12.2025	Venituri CAS	finalizat
155	Contract furnizare produse	SCV12/AC1- PNS/15.12.2025	15.12.2025	Medicamente Program national Scleroza multipla	MERCK ROMANIA SRL	Licitatie deschisa	142.997,36	28.364,05	31.12.2025	Venituri CAS	finalizat