

Aprobat,
Director Executiv,
Jr. Ungureanu Cristina



DIRECȚIA DE SANATATE
PUBLICA A JUDETULUI BUZAU
Nr. 636
An 2018 Luna 02 Zilua 01

Avizat,
Director Executiv Adj. Economic,
Ec. Dumitru Daniela

SITUATIE CONTRACTE 2017

Nr. crt	Tip contract	cod CPV	Obiectul contractului	Procedura atribuire	Denumire operator economic	Nr si data contract	Valoare (lei fara TVA)	Durata contract
1	furniz.prod.	09132100-4	achizitie de carburant auto pe baza de carduri valorice	procedura MS-acord cadru MS 104/16.12.2013	OMV PETROM SRL	contr.subscv.6/29.12.2016	61488.00	31.12.2017
2	furniz.prod.	15511700-0	achizitie lapte praf	achiz.dir.	Barts Distributie SRL	3147/17.05.2017	38501.40	30.06.2017
3	furniz.prod.	15511700-0	achizitie lapte praf	achiz.dir.	Barts Distributie SRL	4159/04.07.2017	43074.60	31.07.2017
4	furniz.prod.	15511700-0	achizitie lapte praf	achiz.dir.	Barts Distributie SRL	5506/06.09.2017	46844.40	15.10.2017
5	furniz.prod.	22458000-5	achizitie formulare tab.II si tab. III	achiz.dir.	cn imprimeria nationala sa	848c/16.12.2016	40480.00	31.12.2017
6	prest.serv.	50000000-5	servicii reparare si intretinere instalatii electrice, san	achiz.dir.	Georodimex SRL	3474/31.05.2017	61789.00	31.12.2017
7	prest.serv.	90900000-6	servicii de curatenie si igienizare, curatare birouri, dezinfectie si deratizare	procedura simplificata	Georodimex SRL	5555/08.09.2017	105237.33	31.12.2017
8	prest.serv.	79713000-5	prestari servicii paza si monitorizare obiective	achiz.dir.	Detectiv Confident SRL	3159/17.05.2017	57487.50	31.12.2017
9	prest.serv.	50730000-1	service camere frig, aparate aer conditionat	achiz.dir.	Frigotehnica SRL	3466/31.05.2017	2800.00	31.12.2017
10	prest.serv.	50300000-8	servicii reparare si intretinere si servicii conexe pent	achiz.dir.	Heket Line SRL	3761/15.06.2017	9250.93	31.12.2017
11	prest.serv.	48210000-3	furnizare produs EUROLEX cu modulele: Legislatie N	achiz.dir.	G & G Consulting SRL	3580/08.06.2017	1260.00	31.12.2017
12	prest.serv.	90520000-8	servicii colectare,transport,incinerare deseuri pericu	achiz.dir.	Deraty Max SRL	3464/31.05.2017	5794.58	31.12.2017
13	prest.serv.	72500000-0	administrare si intretinere site si adrese de email	achiz.dir.	Bordeiu Bogdan PFA	3579/08.06.2017	3500.00	31.12.2017
14	prest.serv.	71900000-7	prest.serv.si teste de lab pt san.publ. la solicitare cor	achiz.dir.	INCDMI CANTACUZINO	1321/19.05.2017	12720.17	31.12.2017
15	prest.serv.	72212900-8	asistenta tehnica, actualizari pachet programe labor	achiz.dir.	EXCEL INF SRL	3469/31.05.2017	2736.99	31.12.2017
16	prest.serv.	72212443-6	servicii de programe si asistenta tehnica informatica	achiz.dir.	SAVASTAN SOFT SRL	384/19.01.2017	4800.00	31.12.2017
17	prest.serv.	79995100-6	servicii arhivare documente	achiz.dir.	Print Arhiv Paper SRL	4725/01.08.2017	3000.00	31.12.2017
18	prest.serv.	90523000-9	colectare, transport si neutralizare deseuri chimice p	achiz.dir.	CHEMICAL COMPANY SA	3614/09.06.2017	910.00	31.12.2017
19	prest.serv.	73430000-5	participari comparari interlaboratoare alimente - faina	achiz.dir.	ASOCIATIA LABORATOARELOR DIN ROMANIA ROLAB	207/21.09.2017	1200.00	31.12.2018
20	prest.serv.	48900000-7	sistem informatic pt contabilitate si resurse umane	achiz.dir.	GENIUS IT SOLUTIONS SRL	6261/10.10.2017	20856.00	31.12.2017
21	prest.serv.	60000000-8	servicii transport produse conf. OMS 1247/2017	achiz.dir.	CN UNIFARM	6724/27.10.2017	1314.00	31.12.2017
22	prest.serv.	72512000-7	asistenta de specialitate conf.Legii 182/2002, HG 58	achiz.dir.	PFA Nitu	5734/15.09.2019	0.00	31.12.2017
23	prest.serv.	79419000-4	evaluare in conf. cu standardele ANEVAR si cu ord. 3	achiz.dir.	EVALCONS CONTABILITATE SRL	7749/19.12.2017	2320.00	

Comp.Achizitii

Cons.Graur Irinel

Insp.Princ. Labes Adriana