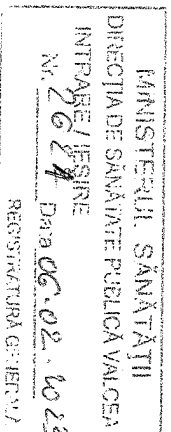


DIRECTIA DE SANATATE PUBLICA VALCEA  
COMPARTIMENT ACHIZITII PUBLICE



SITUATIA CONTRACTELOR INCHEIATE IN 2022  
COMPARTIMENT ACHIZITII PUBLICE

APROBAT  
DIRECTOR EXECUTIV

Nr. Crt.	Modalitate/ procedura de achizitie	Nr. si data invitatie/anunt publicitar SEAP	Nr contract/ act aditional	Data contract	Denumire achizitie directa servicii	Rezultat achizitie	Valoare contract
1	Achizitie directa	ADV1279332 aparut in SEAP in data de 22.03.2022	16601 / AP 22	28.04.2022	Servicii in domeniul securitatii si sanatatii in munca (SSM) si situatii de urgenta, prevenirea si stingerea incendiilor (PSI) CPV 71317000-3 Servicii de consultanta in protectia contra riscurilor si controlul riscurilor	SC THE BEST SAFETY SRL	2.25 lei/luna/angajat, fara TVA
2	Prelungire perioada contractuala pana la 30.04.2023	<i>act aditional la contract</i> 16601/ AP 22	34756/ AP 47	07.12.2022	Servicii in domeniul securitatii si sanatatii in munca (SSM) si situatii de urgenta, prevenirea si stingerea incendiilor (PSI) CPV 71317000-3 Servicii de consultanta in protectia contra riscurilor si controlul riscurilor	SC THE BEST SAFETY SRL	
3	Achizitie directa	ADV1279338 aparut in SEAP in data de 22.03.2022	16600/ AP 21	28.04.2022	Servicii de intretinere si reparare sistem de securitate CPV 50610000-4 Servicii de reparare si de intretinere a echipamentului de securitate	SC UNCLE SAM SERVICE SRL	540,00 lei/luna, fara TVA
4	Prelungire perioada contractuala pana la 30.04.2023	<i>act aditional la contract</i> 16600/ AP 21	34765/ AP 39	07.12.2022	Servicii de intretinere si reparare sistem de securitate CPV 50610000-4 Servicii de reparare si de intretinere a echipamentului de securitate	SC UNCLE SAM SERVICE SRL	
5	Achizitie directa	ADV1279322 aparut in SEAP in data de 22.03.2022	16598/ AP 19	28.04.2022	Servicii de intretinere si reparare instalatii electrice CPV 50711000-2 Servicii de reparare si de intretinere a instalatiilor electrice de constructii	SC VIVSTAR SRL cu o oferta de 275,00 lei/luna, fara TVA	275,00 lei/luna, fara TVA

6	Prelungire perioada contractuala pana la 30.04.2023	<i>act additional la contract</i> <i>16598/ AP 19</i>	34767/ AP 38	07.12.2022	Servicii de intretinere si reparare instalatii electrice CPV 50711000-2 Servicii de reparare si de intretinere a instalatiilor electrice de constructii	SC VIVSTAR SRL cu o oferta de 275,00 lei/luna, fara TVA	
7	Achizitie directa	ADV 1279334 aparut in SEAP in data de 22.03.2022	16594/ AP 15	28.04.2022	Servicii de intretinere si reparare instalatii climatizare, aparate de aer conditionat, echipamente frigorifice CPV 50730000-1 Servicii de reparare si de intretinere a grupurilor de refrigerare	SC UNCLE SAM SERVICE SRL cu o oferta de 2700,00 lei/trimestru, fara TVA	2700,00 lei/trimestru, fara TVA
8	Prelungire perioada contractuala pana la 30.04.2023	<i>act additional la contract</i> <i>16594/ AP 15</i>	34760/ AP 43	07.12.2022	Servicii de intretinere si reparare instalatii climatizare, aparate de aer conditionat, echipamente frigorifice CPV 50730000-1 Servicii de reparare si de intretinere a grupurilor de refrigerare	SC UNCLE SAM SERVICE SRL cu o oferta de 2700,00 lei/trimestru, fara TVA	
9	Achizitie directa	ADV1279344 aparut in SEAP in data de 22.03.2022	16593/ AP 14	28.04.2022	Servicii de intretinere si reparare echipamente informatice, instalatie telefonie interna si fax CPV 50320000-4 Servicii de reparare si de intretinere a computerelor personale	IT LIVE SRL	980.00 lei/luna, fara TVA
10	Prelungire perioada contractuala pana la 30.04.2023	<i>act additional la contract</i>	34767/ AP 40	07.12.2022	Servicii de intretinere si reparare echipamente informatice, instalatie telefonie interna si fax CPV 50320000-4 Servicii de reparare si de intretinere a computerelor personale	IT LIVE SRL	
11	Achizitie directa	ADV1279331 aparut in SEAP in data de 22.03.2022	16591/ AP 12	28.04.2022	Servicii auto CPV 50110000-9 Servicii de reparare si de intretinere a autovehiculelor si echipamentelor conexe	SC NNC SOLUTION SRL	Oramanopera 55.00 lei - Spalat auto interior 15.00 lei - Spalat auto exterior 15.00 lei - TTP 110.00 lei - Tractare 3.00 lei/km

12	Prelungire perioada contractuala pana la 30.04.2023	<u>acti additional la contract</u> <u>16591/ AP 12</u>	34763/ AP 42	07.12.2022	Servicii auto CPV 50110000-9 Servicii de reparare si de intretinere a autovehiculelor si echipamentelor conexe	SC NNC SOLUTION SRL	
13	Achizitie directa	ADV1279339 aparut in SEAP in data de 22.03.2022	16592/ AP 13	28.04.2022	Servicii de paza CPV 79713000-5 Servicii de paza	SC DELGUARD SRL	12,00 lei/ora/ agent fara TVA
14	Prelungire perioada contractuala pana la 30.04.2023	<u>acti additional la contract</u> <u>16592/ AP 13</u>	34768/ AP 37 36176/ AP 53	07.12.2022 28.12.2022	Servicii de paza CPV 79713000-5 Servicii de paza	SC DELGUARD SRL	14,28 lei/ ora/ agent fara TVA
15	Achizitie directa	ADV1279335 aparut in SEAP in data de 22.03.2022	14728/ AP 09	13.04.2022	Servicii de curierat CPV 64120000-3 Servicii de curierat	COMPANIA NATIONALA POSTA ROMANA SA	Pentru fiecare trimitere: pana la 500g inclusiv - 14,03 lei - pana la 5,000g
16	Prelungire perioada contractuala pana la 30.04.2023	<u>acti additional la contract</u> <u>14728/ AP 09</u>	34762/ AP 50	07.12.2022	Servicii de curierat CPV 64120000-3 Servicii de curierat	COMPANIA NATIONALA POSTA ROMANA SA	
17	Achizitie directa	ADV1279337 publicat in SEAP in data de 22.03.2022	18346/ AP 27	10.05.2022	Servicii de curatenie CPV 90900000-6 Servicii de curatenie si igienizare	SC DAPROM SOLUTIONS SRL	2.395 lei/luna, fara TVA
18	Prelungire perioada contractuala pana la 30.04.2023	<u>acti additional la contract</u> <u>18346/ AP 27</u>	34763/ AP 41	07.12.2022	Servicii de curatenie CPV 90900000-6 Servicii de curatenie si igienizare	SC DAPROM SOLUTIONS SRL	
19	Achizitie directa	ADV1279343 aparut in SEAP in data de 22.03.2022	16595/ AP 16	28.04.2022	Servicii de copiere CPV 79521000-2 Servicii de fotocopiere	ORIZONT GROUP SRL	0.07 lei/copie alb/negru si 0.11 lei/copie color, preturi fara TVA

20	Prelungire perioada contractuala pana la 30.04.2023	<u>act aditional la contract</u> <u>16595/ AP 16</u>	34755/ AP 48	07.12.2022	Servicii de copiere CPV 79521000-2 Servicii de fotocopiere	ORIZONT GROUP SRL	
21	Achizitie directa	invitatie 11577/ 21.03.2022 oferta 11693/ 22.03.2022	16602/ AP 23	28.04.2022	Servicii de inchiriere butelie acetilena si butelie argon CPV 24321115-9 Acetilena 24111100-6 Argon 98300000-6 Servicii diverse	LINDE GAZ ROMANIA SRL	2,46 / but/ zi lei fara TVA
22	Prelungire perioada contractuala pana la 30.04.2023	<u>act aditional la contract</u> <u>16602/ AP 23</u>	34761/ AP 36	07.12.2022	Servicii de inchiriere butelie acetilena si butelie argon CPV 24321115-9 Acetilena 24111100-6 Argon 98300000-6 Servicii diverse	LINDE GAZ ROMANIA SRL	
23	Achizitie directa	Invitatie 11585/ 21.03.2022 oferta 11722/ 23.03.2022	16664/ AP 24	29.04.2022	Servicii de asistenta tehnica, intretinere la zi si dezvoltare pentru aplicatiile programului informatic de contabilitate EXPERT-CONTAB CPV 72260000-5 Servicii de software	INFO EXPERT GHIRCOIAS SRL	820, 00 lei fara TVA/ luna
24	Prelungire perioada contractuala pana la 30.04.2023	<u>act aditional la contract</u> <u>16664/ AP 24</u>	34754/ AP 49	07.12.2022	Servicii de asistenta tehnica, intretinere la zi si dezvoltare pentru aplicatiile programului informatic de contabilitate EXPERT-CONTAB CPV 72260000-5 Servicii de software	INFO EXPERT GHIRCOIAS SRL	
25	Achizitie directa	ADV1279342 aparut in SEAP in data de de 22.03.2022	16876/ AP 25	02.05.2022	Servicii de colectare, transport, procesare si eliminare finala a deseurilor medicale si chimice CPV 90524000-6 Servicii privind deseurile medicale	STERICYCLE ROMANIA SRL	350 lei/luna fara TVA
26	Prelungire perioada contractuala pana la 30.04.2023	<u>act aditional la contract</u> <u>16876/ AP 25</u>	34757/ AP 45	07.12.2022	Servicii de colectare, transport, procesare si eliminare finala a deseurilor medicale si chimice CPV 90524000-6 Servicii privind deseurile medicale	STERICYCLE ROMANIA SRL	

27	Achizitie directa	ADV1279340 aparut in SEAP in data de 22.03.2022	16599/ AP 20	28.04.2022	Servicii medicina muncii – control medical periodic CPV 85147000-1 Servicii de medicina muncii ,	3 KMM SRL	1795,00 lei, fara TVA
28	Prelungire perioada contractuala pana la 30.04.2023	<u>acti aditional la contract 16599/ AP 20</u>	34757/ AP 46	07.12.2022	Servicii medicina muncii – control medical periodic CPV 85147000-1 Servicii de medicina muncii ,	3 KMM SRL	
29	Achizitie directa	Invitatie de participare nr. 18919 / 17.05.2022	20323/AP 29	30.05.2022	Servicii de reparare si verificare aparatura de laborator CPV 50410000-2 Servicii de reparare si de intretinere a aparatelor de masurare, de testare si de control	LABSERVICE	8596 fara TVA
30	Prelungire perioada contractuala pana la 30.04.2023	<u>acti aditional la contract 20323/AP 29</u>	34759/ AP 44	07.12.2022	Servicii de reparare si verificare aparatura de laborator CPV 50410000-2 Servicii de reparare si de intretinere a aparatelor de masurare, de testare si de control	LABSERVICE	
31	Achizitie directa	Invitatie 11591/21.03.2022 , oferta 12376/30.03.2022	16589/ AP 10	28.04.2022	Servicii furnizare internet METRONET CPV 72400000-4 Internet	ORANGE ROMANIA COMMUNICATIONS	80 euro/ luna fara TVA
32	Prelungire perioada contractuala pana la 30.04.2023	<u>acti aditional la contract 16589/ AP 10</u>	36231/ AP 54	28.12.2022	Servicii furnizare internet METRONET CPV 72400000-4 Internet	ORANGE ROMANIA COMMUNICATIONS	
33	Achizitie directa	Invitatie 11591/21.03.2022 , oferta 12376/30.03.2023	16590/ AP 11	28.04.2022	Servicii telefonie fixa si internet CPV 64211000-8 Servicii telefonie fixa	ORANGE ROMANIA COMMUNICATIONS	56,9 euro/ luna fara TVA
34	Prelungire perioada contractuala pana la 30.04.2023	<u>acti aditional la contract 16590/ AP 11</u>	36230/ AP 55	28.12.2022	Servicii telefonie fixa si internet CPV 64211000-8 Servicii telefonie fixa	ORANGE ROMANIA COMMUNICATIONS	
35	Achizitie directa	Off-line	3636/ AP 03	02.02.2022	Teste si servicii de laborator CPV 85140000-2	INCDMM CANTACUZINO	
36	Prelungire perioada contractuala pana la 30.04.2023	<u>acti aditional la contract 3636/ AP 03</u>	35687/ AP 57	20.12.2022	Teste si servicii de laborator CPV 85140000-2	INCDMM CANTACUZINO	

37	Contract subsecvent la acordul cadru ONAC nr. 1229/CN/ 01.02.2022	Contract subsecvent	contract subsecvent nr 1/ AP 05	11.03.2022	Produce de papetarie <i>CPV: 30190000-7 Diverse masini, echipamente si accesorii de birou</i>	<b>LECOM BIROTICA ARDEAL</b>	6384.65 fara TVA
38	Contract subsecvent la acordul cadru ONAC nr. 1229/CN/ 01.02.2022	Contract subsecvent	contract subsecvent nr 2/ AP 30	16.06.2022	Produce de papetarie <i>CPV: 30190000-7 Diverse masini, echipamente si accesorii de birou</i>	<b>LECOM BIROTICA ARDEAL</b>	2776.65 fara TVA
39	Contract subsecvent la acordul cadru ONAC nr. 1229/CN/ 01.02.2022	Contract subsecvent	contract subsecvent nr 3/ AP 34	03.10.2022	Produce de papetarie <i>CPV:</i> <i>30190000-7 Diverse masini, echipamente si accesorii de birou</i>	<b>LECOM BIROTICA ARDEAL</b>	782.4 fara TVA
41	Achizitie directa SEAP cod achizitie DA32233131		35752/ AP 52	21.12.2022	Combustibili <i>CPV: 09134200-9 -Motorina 09132000-3 - Benzina</i>	<b>OMV PETROM MARKETING</b>	benzina 5.72/1 motorina 6.67/ 1 fara TVA
42	Achizitie directa	oferta 21304/ 14.06.2022	21752/ AP 31	16.06.2022	Servicii tiparire si distributie vouchere de vacanta <i>CPV: 79800000-2 - Servicii tipografice si servicii conexe</i>	<b>EDENRED ROMANIA</b>	0
43	Achizitie directa	oferta 30600/ 17.10.2022 referinta SEAP 7074	30679/ AP 35	17.10.2022	Furnizare program legislativ <i>CPV: 48900000-7 Diverse pachete software si sisteme informatice</i>	<b>WOLTERL KLUVER ROMANIA</b>	2300.00 lei/ an fara TVA
44	Contract subsecvent Licitatie MS nr 100/ 31.08.2021	contract subsecvent	26184/ AP 32	10.08.2022	Furnizare lapte praf <i>CPV 15511700-0 Lapte praf</i>	<b>MEDIPLUS EXIM</b>	22977.92 fara TVA
45	Contract subsecvent Licitatie MS nr 100/ 31.08.2021	contract subsecvent	26183/ AP 33	10.08.2022	Furnizare lapte praf <i>CPV 15511700-0 Lapte praf</i>	<b>MEDIPLUS EXIM</b>	22977.92 fara TVA

46	Contract subsecvent la Acordul cadru ONAC nr. 1691/CN/ 29.03.2022	Contract subsecvent	18276/ AP 26	10.05.2022	Servicii de telefonie mobila CPV 64212000-5 - Servicii de telefonie mobilă	<b>VODAFONE ROMANIA</b>	89.50 euro/ luna fara TVA
47	Prelungire perioada contractuala pana la 30.04.2023	<u>act aditional la contract 18276/ AP 26</u>	35443/ AP 51	15.12.2022	Servicii de telefonie mobila CPV 64212000-5 - Servicii de telefonie mobilă	<b>VODAFONE ROMANIA</b>	

**DIRECTOR EX. ADJ. ECONOMIC**  
**EC. MANGALAGIU SANDA**

**INTOCMIT**  
**EC. ANGHEL VIOLETA**