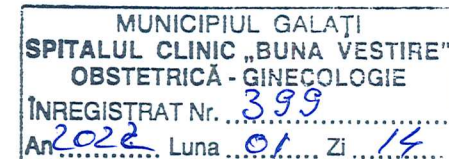


SPITALUL CLINIC OBSTETRICĂ – GINECOLOGIE “BUNA VESTIRE” GALAȚI
Str. Dr. N. Alexandrescu, nr. 99, loc. Galați, jud. Galați
TEL: **0236/413.131, 0236/416.459** E-mail: spitalog.galati@gmail.com
TEL/FAX: **0236/412.301** WEB: www.maternitategl.ro
Numar operator de date cu caracter personal : 35708



Aprobat,

Manager,
Prof.univ.dr. ~~Costinela Georgescu~~

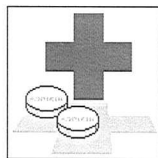
viza,

Director financiar contabil

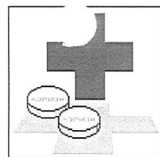
Ec. Bulboaca Alina Doina

PROGRAMUL ANUAL AL ACHIZIȚIILOR PUBLICE
2022 - proiect

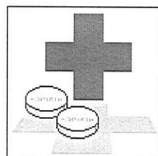
| Nr. Ctr. | Tipul si biectul contractului de achizitie publica | Cod CPV | Sursa de finantare | Valoarea estimată fără TVA (Lei) | Procedura aplicată/ instrumente specifice pentru derularea procesului de achizitie | Data estimată pentru initierea procedurii | Data estimată pentru finalizarea procedurii | Modalit atea de derular e a procedu rii de atribuir e (online/ offline) | Persoana responsabi la de procedura |
|----------|--|------------|--------------------|----------------------------------|--|---|---|---|-------------------------------------|
| 1 | Furnizare produse – mobilier medical(conform centraliz. atasat) | 33192100-3 | BUGETUL LOCAL | 191958 | Procedura simplificata | 1 .04. 2022 | 15.05.2022 | online | serv. APCA I |



| | | | | | | | | | |
|-----|---|------------|--------------------|---------|---|-------------|------------|--------|----------------|
| 2 | Furnizare produse- APARATURA MEDICALA (ap. med. si accesorii) | 33170000-0 | BUGETUL LOCAL | 800869 | Licitatie deschisa | 1 .04. 2022 | 30.05.2022 | online | serv. APCAI |
| 3 | Furnizare produse – produse alimentare (panificatie+alte prod. alimentare | 15800000-6 | BUGETUL LOCAL | 232047 | Procedura simplificata | 1 .04. 2022 | 15.05.2022 | online | serv. APCAI |
| 4 | Furnizare produse – materiale sanitare (consumabile medicale) | 33140000-0 | BUGETUL LOCAL | 2237668 | Licitatie deschisa | 1 .03. 2022 | 15.05.2022 | online | serv. APCAI |
| 5 | Furnizare produse medicamente | 33600000-0 | BUGETUL LOCAL | 602027 | Procedura simplificata | 1 .03. 2022 | 15.05.2022 | online | serv. APCAI |
| 6 | Furnizare produse – dezinfectanti | 24455000-0 | BUGETUL LOCAL | 185742 | Procedura simplificata | 15.03.2022 | 16.05.2022 | Online | Serv. APCAI |
| 7 | Furnizare produse - masina de spalat instrumentar | 42716110-2 | BUGETUL LOCAL | 33614 | Achizitie directa – catalog SICAP | 15.03.2022 | 16.05.2022 | Online | Serv. APCAI |
| 8 | Furnizare produse – instrumentar medical | 33140000-0 | BUGETUL LOCAL | 53940 | Procedura simplificata | 1 .03. 2022 | 15.05.2022 | online | serv. APCAI |
| 9 | Prestari servicii transport funerar | 98371000-4 | BUGETUL LOCAL | 1600 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.04.2022 | online | serv. APCAI |
| 10. | Furnizare produse –RMN 1.5 T | 33113100-6 | BUGETUL DE STAT | 6831933 | Licitatie deschisa | 15.05.2022 | 30.07.2022 | Online | Serv. APCAI |
| 11 | Prestari servicii de imprimare / copiere | 79521000-2 | BUGETUL LOCAL | 8000 | Achizitie directa – catalog | 03.01.2022 | 30.04.2022 | Online | Serv. APCAI |
| 12 | Prestari servicii mantenanta | 51514110-2 | BUGETUL LOCAL | 10800 | Achizitie directa – catalog | 03.01.2022 | 30.04.2022 | Online | serv. APCAI |

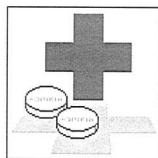


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|----|---|--------------------|----------------------|---------------|---|-------------------|-------------------|-------------------------------|--------------------|
| | purificator – LA FANTANA | | | | | | | | |
| 13 | Prestari servicii-programare online (mantenanta lunara) | 48332000-4 | BUGETUL LOCAL | 11000 | Achizitie directa – catalog | 03.01.2022 | 30.04.2022 | Online | serv. APCAI |
| 14 | Furnizare produs – Aparat purificare aer+ aparate aer conditionat + lampa uv | 33191000-1 | BUGETUL LOCAL | 49391 | Procedura simplificata | 15.04.2022 | 30.06.2022 | Online | serv. APCAI |
| 15 | Furnizare produse –Reactivi + truse + medii de cultura | 33696500-0 | BUGETUL LOCAL | 727760 | Procedura simplificata | 1.04.2022 | 30.06.2022 | Online | serv. APCAI |
| 16 | Prestari servicii postale | 64111000-0 | BUGETUL LOCAL | 840 | Achizitie directa – catalog SICAP | 3.01.2022 | 30.12.2022 | Online | serv. APCAI |
| 17 | Furnizare produse - combustibil | 09134200- 9 | BUGETUL LOCAL | 6000 | Achizitie centralizata | 01.03.2022 | 30.12.2022 | achizitie centralizata | serv. APCAI |
| 18 | Furnizare produse – echipament si accesorii pentru computere | 30200000-1 | BUGETUL LOCAL | 14200 | Achizitie directa – catalog SICAP | 15.02.2022 | 30.12.2022 | Online | serv. APCAI |
| 19 | Furnizare produs-echipamente de protectia muncii | 18143000-3 | BUGETUL LOCAL | 65500 | Achizitie directa – catalog SICAP | 05.01.2022 | 30.12.2022 | Online | serv. APCAI |
| 20 | Prestare servicii de paza si ordine | 79713000-5 | BUGEUL LOCAL | 172734 | Achizitie directa – catalog SICAP – anexa 2B | 03.01.2022 | 30.04.2022 | Online | serv. APCAI |

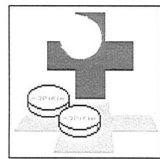


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| 21 | Prestare servicii de monitorizare dozimetrica | 90721600-3 | BUGETUL LOCAL | 408 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.04.2022 | Online | serv. APCAI |
| 22 | Lucrari de reparatii - - Acoperis Laborator - 240 mp - inlocuire conducte agent termic – 570 m - conducte apa rece si apa calda menajera -170 m Igienizare farmacie – 195 mp Reparare pasarele de acces – 35 mp | 45453000-7 | BUGETUL LOCAL | 143280 +313500 + 53000 +10395 = 520175 lei | Procedura simplificata | 30.05.2022 | 30.07.2022 | Online | serv. APCAI |
| 23 | Furnizare produs echipamente medicale - incubatoare -analizoare automate imunologie + microbiologie -Electrocardiograf cu ecran si imprimare -Aspirator chirurgical -EKG portabil -Scaun examinare ginecologica -Aparat vizualizare sistem venos | 33100000-0 | BUGETUL DE STAT | 839916 | LICITATIE DESCHISA | 30.04.2022 | 30.07.2022 | Online | serv. APCAI |

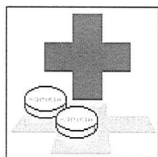
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| | -Ecograf cu 3 sonde Injectomat | | | | | | | | |
| 24 | Furnizare produse – aparatura de iluminat si lampi electrice | 31500000-1 | BUGETUL LOCAL | 3000 | Achizitie directa – catalog SICAP | 03.03.2022 | 30.12.2022 | online | serv. APCAII |
| 25 | Furnizare produse- instalatii si echipamente sanitare | 42131400-0 | BUGETUL LOCAL | 20600 | Achizitie directa – catalog SICAP | 03.03.2022 | 30.12.2022 | online | serv. APCAII |
| 26 | Furnizare servicii de formare profesionala | 80500000-0 | BUGETUL LOCAL | 7563 | Achizitie directa – catalog SICAP | 01.03.2022 | 30.12.2022 | online | serv. APCAII |
| 27 | Prestari servicii reparatii si intretinere aparatura medicala si echipamente medicale si de precizie | 50400000-6 | BUGETUL LOCAL | 219741 | procedura simplificata online | 03.03.2022 | 30.05.2022 | online | serv. APCAII |
| 28 | Prestari servicii de telefonie si transmisii date | 64211000-0 | BUGET LOCAL | 35000 | Achizitie directa – catalog SICAP | 01.03.2022 | 30.03.2022 | online | serv. APCAII |
| 29 | Furnizare oxigen lichid + butelii oxigen | 24113100-0 | BUGET LOCAL | 45000 | Achizitie directa – catalog SICAP | 01.03.2022 | 30.03.2022 | online | serv. APCAII |
| 30 | Prestari servicii de actualizare informatica (info world + legis) | 72540000-2 | BUGET LOCAL | 70000 | Achizitie directa – catalog SICAP | 03.01.2022 | 30 .12.2022 | online | serv. APCAII |



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| 31 | Furnizare produse – articole de birou si imprimate | 25247000-4 | BUGET LOCAL | 130342 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAI |
| 32 | Prestari servicii – servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe | 50110000-9 | BUGET LOCAL | 2100 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAI |
| 33 | Prestari servicii de colectare a deseurilor medicale | 90524400-0 | BUGET LOCAL | 68280 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAI |
| 34 | Prestare - servicii de medicina muncii | 85147000-1 | BUGET LOCAL | 13204 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAI |
| 35 | Prestare servicii de colectare a deseurilor menajere | 90511000-2 | BUGET LOCAL | 53666 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAI |
| 36 | Furnizare produse – cartuse toner | 30125100-2 | BUGET LOCAL | 9000 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAI |
| 37 | Prestare servicii gazduire si mentenanta pentru operare de site-uri | 72415000-2 | BUGET LOCAL | 6000 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAI |
| 38 | Prestari servicii de reparare si intretinere a computerelor personale | 50320000-4 | BUGET LOCAL | 28800 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.04.2022 | online | serv. APCAI |



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| 39 | Prestare servicii de consultanta (RENAR) | 79400000-8 | BUGET LOCAL | 25000 | Procedura simplificata | 15.03.2022 | 30.04.2022 | online | serv. APCA serv. APCA |
| 40 | Furnizare produse -pachet Licente SISTEM INFORMATIC (INFO WORLD Licente OFFICE | 72212000-0 | BUGET LOCAL | 105042 | Achizitie directa – catalog SICAP | 1.03.2022 | 10.05.2022 | online | serv. APCA |
| 41 | Furnizare produse -materiale de constructii | 44100000-0 | Bugetul local | 40000 | Achizitie directa – catalog SICAP | 1.03.2022 | 30.09.2022 | online | serv. APCA |
| 42 | Furnizare produse – lenjerie | 19231000-4 | Bugetul local | 63000 | Achizitie directa – catalog SICAP | 1.03.2022 | 30.09.2022 | online | serv. APCA |
| 43 | Prestare servicii de evaluare a randamentelor | 79313000-1 | Bugetul local | 36300 | Achizitie directa – catalog SICAP | 1.03.2022 | 30.09.2022 | online | serv. APCA |
| 44 | Furnizare energie electrica | 65310000-9 | Bugetul local | 166714 | Achizitie Bursa Romana | 03.01.2022 | 30.04.2022 | online | serv. APCA |
| 45 | Furnizare gaze naturale | 09123000-7 | Bugetul local | 394217 | Achizitie Bursa Romana | 03.01.2022 | 30.04.2022 | online | serv. APCA |
| 46 | Prestare servicii – publicare anunturi | 22212100-0 | Bugetul local | 2500 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.04.2022 | online | serv. APCA |
| 47 | Prestari servicii – furnizare apa | 41110000-3 | Bugetul local | 49000 | Achizitie offline | 03.01.2021 | 30.12.2022 | offline | serv. APCA |
| 48 | Prestari servicii – serv. prestate de laboratoare medicale | 851450000-7 | Bugetul local | 5000 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.04.2022 | online | serv. APCA |



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| 49 | Prestari servicii medicale (garzi) | 85112200-9 | Bugetul local | 264467 | Achizitie offline | 03.01.2021 | 30.12.2022 | offline | serv. APCAII |
| 50 | Prestari servicii medicale (spitale) | 85111800-8 | Bugetul local | 41332 | Achizitie offline | 03.01.2021 | 30.12.2022 | offline | serv. APCAII |
| 51 | Prestari servicii – brokeraj de asigurari | 66518100-5 | Bugetul local | 3395 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.04.2022 | online | serv. APCAII |
| 52 | Servicii de tiparire vouchere de vacanta | 79824000-6 | Bugetul local | 1 (182773) | Achizitie directa – catalog SICAP | 30.04.2022 | 30.08.2022 | online | serv. APCAII |
| 53 | Servicii de spalatorie automobile | 50112300-6 | Bugetul local | 1500 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.04.2022 | online | serv. APCAII |
| 54 | Servicii de certificare (certificat digital) | 79132000-8 | Bugetul local | 5050 | Achizitie directa – catalog SICAP | 03.01.2022 | 30.12.2022 | online | serv. APCAII |
| 55 | Servicii de verificare si testare tehnica (verif. PRAM) | 71630000-3 | Bugetul local | 2200 | Achizitie directa – catalog SICAP | 15.01.2022 | 30.12.2022 | online | serv. APCAII |

Intocmit ,
 Sef serviciu APCAII
 Ec. Adriana Pustianu