MINISTERUL SĂNĂTĂŢII
INSTITUTUL NAŢIONAL DE SĂNĂTATE PUBLICĂ
NATIONAL INSTITUTE OF PUBLIC HEALTH

Nr. 9249/10.06.2016

**SE APROBA**

**Director General**
**Dr. Dan Mihai Marius**

# PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE

## PENTRU ANUL 2016

Actualizat la data de 10.06.2016 in baza modificarilor legislative in domeniul achizitiilor publice si a adresei proiect RO 19.05 cu nr. 9228/10.06.2016

| | Obiectul contractului | Cod CPV | Val.estimata fara TVA (LEI) | Sursa de finantare | Procedura aplicata | Data estimata pentru inceperea procedurii | Data estimata pentru atribuirea contractului | Modalitatea de derulare a procedurii (on line / off line) |
|---|---|---|---|---|---|---|---|---|
| | **Produse** | | | | | | | |
| 1 | Papetarie, Accesorii si articole marunte de birou | 30192000-1<br>30197000-6<br>30199000-0 | 100,000 | PN/BS/VP | | | | On line |
| 2 | Cartuse toner | 30125100-2 | 132,000 | PN/BS/VP | | | | On line |
| 3 | Produse de curatat | 39800000-0 | 5,000 | VP | | | | Off line |
| 4 | Combustibil | 09130000-9 | 130,000 | PN/BS/VP | | | | Off line |
| 5 | Piese schimb aparatura de lab. | 38000000-5 | 130,000 | PN/BS/VP | | | | On line/off line |

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|---|---|---|---|---|---|---|---|---|
| 6 | Piese si accesorii ptr. Echipamente informatice | 30124000-4<br>30125000-1<br>30230000-0 | 130,000 | PN/BS/VP | | | | Off line |
| 7 | Piese si accesorii pentru automobile | 34300000-0 | 100,000 | BS/VP | | | | Off line |
| 8 | Articole si accesorii electrice | 31680000-6 | 50,000 | BS/VP | | | | Off line |
| 9 | Piese si accesorii instalatii sanitare | 44411000-4 | 50,000 | BS/VP | | | | Off line |
| 10 | Feronerie | 44316510-6 | 20,000 | BS/VP | | | | Off line |
| 11 | Hrana animale si talas | 15800000-6<br>03416000-9 | 4,000 | BS/VP | | | | Off line |
| 12 | Filme dozimetrice | 24931000-9 | 270,000 | PN/VP | AC 2014 - 2017 | | | On line |
| 13 | Consumabile medicale-materiale sanitare | 33140000-3 | 45,000 | PN/VP | | | | On line |
| 14 | Incarcari butelii gaze speciale | 24100000-5 | 66,000 | PN/VP | | | | Off line |
| 15 | Sange animal | 33141580-9 | 5,000 | VP | | | | Off line |
| 16 | Dezinfectanti | 24455000-8 | 30,000 | PN/VP | | | | On line |
| 17 | Materiale de laborator | 33790000-4 | 132,000 | PN/VP | | | | On line |
| 18 | Publicatii, Imprimate si produse conexe | 22000000-0 | 10,000 | BS/VP | | | | Off line |
| 19 | Reactivi | 33696000-5 | 571,000 | PN/BS/VP | CO/PS - SEAP | 15.03.2016 | 30.11.2016 | On line |
| 20 | Echipament informatic - calculatoare, | 30200000-1 | 66,200 | PN/BS/VP | | | | On line |
| 21 | Licente, Soft PC | 48600000-4 | 36,000 | PN/VP | | | | On line |
| 22 | Echipamente de laborator | 38000000-5 | 100,000 | VP | | | | On line |
| 23 | Echipamente de retea | 32420000-3 | 132,000 | PN/VP | | | | On line |
| 24 | Echipament individual de protectie - halate | 35810000-5 | 50,000 | PN/VP | | | | On line |
| 25 | Mobilier laborator si birou | 39000000-2 | 50,000 | BS/VP | | | | On line |
| 26 | Jaluzele | 39515400-9 | 20,000 | BS/VP | | | | Off line |
| 27 | Echipamente PSI | 35000000-4 | 43,000 | BS/VP | | | | On line/off line |
| | **Servicii** | | | | | | | |
| 28 | Servicii de paza | 79713000-5 | 800,000 | BS | Anexa 2 | | | Off line |
| 29 | Servicii de curatenie | 90900000-6 | 132,000 | BS/VP | | | | On line |
| 30 | Servicii postale | 64110000-0 | 50,000 | BS/VP | | | | Off line |

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|---|---|---|---|---|---|---|---|---|
| 31 | Servicii privind deseurile medicale, biologice, toxice, radioactive | 90520000-8 | 33,000 | BS/VP | | | | On line |
| 32 | Servicii de reparare si intretinere computere personale | 50320000-4 | 132,000 | BS/VP | | | | On line |
| 33 | Servicii reparare si intretinere fotocopiatoare, faxuri, imprimante multifunctionale | 50313000-2 | 130,000 | BS/VP | | | | On line |
| 34 | Servicii transport | 60000000-8 | 130,000 | BS/VP | | | | Off line |
| 35 | Servicii retele informatice | 72700000-7 | 130,000 | PN/VP | | | | On line |
| 36 | Servicii intretinere resurse de tehnologie a informatiei | 72267100-0 | 130,000 | PN/VP | | | | On line |
| 37 | Servicii furnizare internet | 72400000-4 | 130,000 | BS | | | | Off line |
| 38 | Servicii de telefonie mobila | 64212000-5 | 63,500 | BS | | | | Off line |
| 39 | Servicii intretinere echipamente telecomunicatii | 50330000-7 | 50,000 | BS | | | | On line |
| 40 | Servicii incarcare cartuse | 50323100-6 | 100,000 | BS/VP | | | | Off line |
| 41 | Servicii de etalonari echipamente laborator | 50433000-9 | 132,000 | PN/BS/VP | | | | Off line |
| 42 | Servicii de verificari metrologice echipamente laborator | 50433000-9 | 132,000 | PN/BS/VP | | | | Off line |
| 43 | Servicii de testare, analiza, consult.tehnica | 71600000-4 | 132,000 | PN/BS/VP | | | | On line/off line |
| 44 | Servicii de analize Cantacuzino | 85140000-2 | 800,000 | PN/BS/VP | Anexa 2 | | | Off line |
| 45 | Servicii de certificare - taxe, acreditari, cote legale | 79132000-8 | 132,000 | PN/BS/VP | | | | Off line |
| 46 | Servicii de acreditari RENAR | 79132000-8 | 132,000 | PN/VP | | | | Off line |
| 47 | Servicii de certificare semnaturi electronice | 79132100-9 | 20,000 | BS/VP | | | | Off line |
| 48 | Servicii de reparare si intretinere spectrofotometre | 50400000-9 | 132,000 | PN/VP | | | | On line/off line |
| 49 | Servicii de reparare si intretinere ion cromatografe | 50400000-9 | 132,000 | PN/VP | | | | On line/off line |

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|---|---|---|---|---|---|---|---|---|
| 50 | Servicii de reparare si intretinere autoclave, etuve, incubatoare | 50400000-9 | 100,000 | PN/VP | | | | On line/off line |
| 51 | Servicii de reparare si intretinere alte echipamente de laborator (microscoape, balante, etc) | 50400000-9 | 100,000 | PN/VP | | | | On line/off line |
| 52 | Servicii de reparare si intretinere linii Elisa | 50400000-9 | 100,000 | PN/VP | | | | On line/off line |
| 53 | Servicii de reparare si intretinere autovehicule | 50110000-9 | 60,000 | BS/VP | | | | Off line |
| 54 | Servicii de asigurare raspundere civila auto | 66516100-1 | 50,000 | BS/VP | | | | Off line |
| 55 | Servicii de asigurare laboratoare | 66515200-5 | 30,000 | PN/VP | | | | Off line |
| 56 | Servicii de asigurare autovehicule, CASCO, RCA, roviniete | 66510000-8 | 100,000 | BS/VP | | | | Off line |
| 57 | Servicii tipografice si conexe | 79800000-2 | 468,000 | | CO - SEAP | 01.04.2016 | 30.06.2016 | On line |
| 58 | Servicii privind deseurile menajere | 90500000-2 | 60,000 | BS/VP | | | | Off line |
| 59 | Servicii programare si consultanta software | 72200000-7 | 132,000 | BS/VP | | | | On line |
| 60 | Servicii de reuniuni si conferinte organizate la hotel | 55120000-7 | 65,500 | PN/BS/VP | Anexa 2 | | | Off line |
| 61 | Servicii de cazare la hotel | 55110000-4 | 90,000 | PN/BS/VP | Anexa 2 | | | Off line |
| 62 | Servicii de control extern de calitate | 73000000-2 | 26,000 | PN | | | | Off line |
| 63 | Servicii de auditare | 79212000-3 | 25,000 | PN/VP | | | | Off line |
| 64 | Servicii de traducere | 79530000-8 | 5,000 | PN/VP | | | | Off line |
| 65 | Diverse servicii de reparare si intretinere | 50000000-5 | 10,000 | PN/BS/VP | | | | On line/off line |
| 66 | Servicii verificare si incarcare stingatoare | 50413200-5 | 60,000 | BS/VP | | | | Off line |
| 67 | Servicii de intret.ascensoare de pers.ISCIR. | 50750000-7 | 20,000 | BS/VP | | | | Off line |
| 68 | Servicii de reparare si intretinere instalatii sanitare | 50510000-3 | 27,000 | BS/VP | | | | Off line |
| 69 | Servicii de reparare si intretinere incalzire centrala | 50720000-8 | 66,200 | BS/VP | | | | On line |

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|---|---|---|---|---|---|---|---|---|
| 70 | Servicii de consultanta si servicii conexe | 79400000-8 | 130,000 | BS/VP | | | | On line/off line |
| 71 | Servicii reparare sisteme electrice | 50532000-3 | 66,000 | BS/VP | | | | Off line |
| 72 | Servicii PSI | 75251110-4 | 12,000 | BS/VP | | | | On line |
| 73 | Servicii Securitate munca si medicina muncii | 85147000-1 | 40,000 | BS/VP | | | | On line |
| 74 | Servicii de perfectionarea personal | 79633000-0 | 66,000 | BS/VP | | | | Off line |
| 75 | Servicii de supraveghere a lucrarilor in constructii | 71520000-9 | 20,000 | BS/VP | | | | Off line |
| 76 | Servicii sondaje opinie publica | 79320000-3 | 55,000 | PN/VP | | | | Off line |
| 77 | Servicii intretinere echipamente frigorifice | 50730000-1 | 34,000 | BS/VP | | | | Off line |
| 78 | Servicii de inginerie | 71300000-1 | 27,000 | BS/VP | | | | Off line |
| 79 | Servicii de studii fezabilitate | 79314000-8 | 40,000 | BS/VP | | | | On line/off line |
| 80 | Serv.de reparare si intretinere a echipamentului de detectare a gazului | 50413200-5 | 33,000 | BS/VP | | | | Off line |
| 81 | Servicii de deratizare si dezinsectie | 90921000-9 | 26,000 | BS/VP | | | | Off line |
| | **Lucrari** | | | | | | | |
| 82 | Lucrari de constructii, reamenajare, reabilitare | 45000000-7 | 260,000 | BS/VP | | | | On line |
| 83 | Lucrari instalatii sanitare si incalzire | 45230000-8 | 250,000 | BS/VP | | | | On line |
| 84 | Lucrari de instalatii electrice | 45310000-3 | 75,000 | BS/VP | | | | On line |
| | **Proiect RO-RISK** | | | | | | | |
| 85 | Echipament informatic - calculatoare, laptopuri, imprimante | 30200000-1 | 17,722 | Buget proiect | | | | On line |
| 86 | Solutie de simulare previzionala matematica a evolutiei bolilor si metodelor de analiza a riscului epidemic | 48460000-0 | 130,000 | Buget proiect | | | | On line |
| 87 | Servicii modelare matematica | 72212462-5 | 130,000 | Buget proiect | | | | On line |
| 88 | Servicii realizare harti de risc digitatale | 71354100-5 | 130,000 | Buget proiect | | | | On line |
| 89 | Sistem de management al scenariilor de risc | 48311100-2 | 130,000 | Buget proiect | | | | On line |
| | **Proiect RO 19.04** | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 90 | Papetarie | 30192700-8 | 20,311 | Buget proiect | | | | On line |
| 91 | Accesorii de birou | 30192000-1 | 9,330 | Buget proiect | | | | On line |
| 92 | Articole marunte de birou | 30197000-6 | 8,433 | Buget proiect | | | | On line |
| 93 | Cartuse de toner | 30125100-2 | 52,750 | Buget proiect | | | | On line |
| 94 | Piese si accesorii ptr. computere | 30237000-9 | 19,665 | Buget proiect | | | | Off line |
| 95 | Piese si accesorii ptr. Fotocopiatoare | 30125000-1 | 6,567 | Buget proiect | | | | Off line |
| 96 | Echipamente si tehnica de calcul | 30236000-2 | 459,324 | Buget proiect | CO 2015 | | | On line |
| 97 | Mobilier (aviziere) | 39000000-2 | 13,637 | Buget proiect | | | | On line |
| 98 | Consumabile medicale | 33140000-3 | 17,943 | Buget proiect | | | | On line |
| 99 | Echipament medical | 33100000-1 | 7,177 | Buget proiect | | | | On line |
| 100 | Servicii editare si consultanta tehnica | 79970000-4 | 88,994 | Buget proiect | | | | On line |
| 101 | Servicii de fotocopiere | 79521000-2 | 21,531 | Buget proiect | | | | Off line |
| 102 | Servicii de contabilitate, servicii de audit şi servicii fiscale | 79200000-6 | 35,885 | Buget proiect | | | | On line |
| 103 | Servicii tipografice | 79800000-2 | 574,155 | Buget proiect | CO 2015 | | | On line |
| 104 | Servicii de certificare - taxe, acreditari | 79132000-8 | 17,942 | Buget proiect | | | | Off line |
| 105 | Servicii de organizare evenimente | 55120000-7 | 508,343 | Buget proiect | Anexa 2 | | | On line |
| 106 | Servicii de transport | 60000000-8 | 126,996 | Buget proiect | | | | Off line |
| 107 | Servicii postale | 64110000-0 | 7,177 | Buget proiect | | | | Off line |
| 108 | Echipament telefonic | 32550000-3 | 1,077 | Buget proiect | | | | Off line |
| 109 | Servicii de telefonie mobilă | 64212000-5 | 3,588 | Buget proiect | | | | Off line |
| | **Proiect RO 19.03** | | | | | | | |
| 110 | Papetarie | 30192700-8 | 3,230 | Buget proiect | | | | On line |
| 111 | Accesorii de birou | 30192000-1 | 8,038 | Buget proiect | | | | On line |
| 112 | Articole marunte de birou | 30197000-6 | 2,153 | Buget proiect | | | | On line |

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|---|---|---|---|---|---|---|---|---|
| 113 | Cartuse de toner | 30125100-2 | 16,148 | Buget proiect | | | | On line |
| 114 | Echipamente si tehnica de calcul | 30200000-1 | 169,770 | Buget proiect | CO 2015 | | | On line |
| 115 | Servicii de contabilitate, servicii de audit şi servicii fiscale | 79200000-6 | 38,755 | Buget proiect | | | | On line |
| 116 | Servicii de editare, tipografice si conexe | 79970000-4 79800000-2 | 28,708 | Buget proiect | | | | On line |
| 117 | Servicii de organizare evenimente | 55120000-7 | 182,151 | Buget proiect | Anexa 2 | | | On line |
| 118 | Servicii de transport | 60000000-8 | 64,377 | Buget proiect | | | | On line |
| 119 | Amenajare spatiu birou (zugraveala) | 45453000-7 | 161,481 | Buget proiect | | | | On line |
| 120 | Proiectare site web | 72413000-8 | 35,885 | Buget proiect | | | | On line |
| 121 | Diverse instrumente de evaluare testare | 38900000-4 | 40,370 | Buget proiect | | | | On line |
| 122 | Biciclete | 34430000-0 | 64,592 | Buget proiect | | | | On line |
| 123 | Echipament telefonic | 32550000-3 | 3,588 | Buget proiect | | | | Off line |
| 124 | Servicii de telefonie mobilă | 64212000-5 | 3,588 | Buget proiect | | | | Off line |
| 125 | Consumabile medicale | 33140000-3 | 24,222 | Buget proiect | | | | On line |
| 126 | Mobilier | 39000000-2 | 55,250 | Buget proiect | | | | On line |
| 127 | Pachete de ingrijire personala | 33700000-7 | 103,826 | Buget proiect | | | | On line |
| 128 | Panou cu mesaj permanent | 31523200-0 | 5,652 | Buget proiect | | | | On line |
| | **Proiect RomCan** | | | | | | | |
| 129 | Papetarie | 30192700-8 | 1,550 | Buget proiect | | | | On line |
| 130 | Articole marunte de birou | 30197000-6 | 820 | Buget proiect | | | | On line |
| 131 | Cartuse toner | 30125100-2 | 7,130 | Buget proiect | | | | On line |

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|---|---|---|---|---|---|---|---|---|
| 132 | Imprimante | 30232100-5 | 1,364 | Buget proiect | | | | On line |
| 133 | Incarcari butelii gaze speciale | 24100000-5 | 2,000 | Buget proiect | | | | Off line |
| 134 | Echipament informatic - calculatoare, laptopuri | 30200000-1 | 9,300 | Buget proiect | | | | On line |
| 135 | Servicii transport | 60000000-8 | 66,000 | Buget proiect | | | | Off line |
| 136 | Servicii de cazare la hotel | 55110000-4 | 900,000 | Buget proiect | Anexa 2 | | | Off line |
| 137 | Servicii de traducere | 79530000-8 | 1,386 | Buget proiect | | | | Off line |
| 138 | Servicii intretinere echipamente frigorifice | 50730000-1 | 3,000 | Buget proiect | | | | On line |
| 139 | Licente software | 48000000-8 | 11,000 | Buget proiect | | | | On line |
| 140 | Servicii auditare | 79212000-3 | 7,400 | Buget proiect | | | | On line |
| 141 | Servicii de perfectionare personal | 79633000-0 | 7,600 | Buget proiect | | | | Off line |
| 142 | Servicii de certificare - taxe, acreditari, cote legale | 79132000-8 | 9,000 | Buget proiect | | | | Off line |
| | **Proiect RO 19.05** | | | | | | | |
| 143 | Papetarie, Accesorii de birou, Articole marunte de birou | 30192000-1<br>30197000-6<br>30199000-0 | 35,149 | Buget proiect | | | | On line |
| 144 | Certificat securitate digitala | 48700000-5 | 675 | Buget proiect | | | | Off line |
| 145 | Cartuse  toner | 30125100-2 | 57,234 | Buget proiect | | | | On line |
| 146 | Echipamente si tehnica de calcul | 30200000-1 | 10,687 | Buget proiect | | | | On line |
| 147 | Echipament telefonic | 32550000-3 | 10,687 | Buget proiect | | | | Off line |
| 148 | Servicii de audit | 79200000-6 | 53,437 | Buget proiect | | | | On line |
| 149 | Servicii organizare evenimente | 55120000-7 | 356,250 | Buget proiect | Anexa 2 | | | On line |
| 150 | Servicii transport | 60000000-8 | 17,812 | Buget proiect | | | | On line |
| 151 | Servicii tipografice | 79810000-5 | 66,600 | Buget proiect | | | | On line |

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|---|---|---|---|---|---|---|---|---|
| 152 | Servicii consultanta tehnica | 71600000-4 | 35,625 | Buget proiect | | | | On line |
| 153 | Servicii dezvoltare software | 72200000-7 | 573,562 | Buget proiect | CO 2015 | | | On line |
| 154 | Infrastructura hardware pt platforma integrativa | 48820000-2<br>48732000-8 | 463,125 | Buget proiect | CO-SEAP | 15.02.2016 | 30.04.2016 | On line |
| 155 | Proiectare site web | 72413000-8 | 17,812 | Buget proiect | | | | On line |
| | **Proiect JOINT ACTION** | | | | | | | |
| 156 | Papetarie, Accesorii si articole marunte de birou | 30192000-1<br>30197000-6 | 900 | Buget proiect | | | | Off line |
| 157 | Cartuse de toner | 30125100-2 | 900 | Buget proiect | | | | Off line |
| 158 | Produse de curatat | 39800000-0 | 900 | Buget proiect | | | | Off line |
| 159 | Combustibil | 09130000-9 | 2,250 | Buget proiect | | | | Off line |
| 160 | Consumabile medicale- Materiale sanitare | 33140000-3 | 6,750 | Buget proiect | | | | On line |
| 161 | Dezinfectanti | 24455000-8 | 2,250 | Buget proiect | | | | On line |
| 162 | Materiale de laborator | 33790000-4 | 9,000 | Buget proiect | | | | On line |
| 163 | Reactivi | 33696000-5 | 24,300 | Buget proiect | | | | On line |
| 164 | Servicii postale | 64110000-0 | 7,200 | Buget proiect | | | | Off line |
| 165 | Servicii transport | 60000000-8 | 8,100 | Buget proiect | | | | Off line |
| 166 | Servicii cazare hotel | 55110000-4 | 15,300 | Buget proiect | | | | Off line |
| | **Proiect EFSA** | | | | | | | |
| 167 | Papetarie, Accesorii si articole marunte de birou | 30192000-1<br>30197000-6<br>30199000-0 | 4,000 | Buget proiect | | | | On line |
| 168 | Cartuse de toner | 30125100-2 | 5,000 | Buget proiect | | | | On line |
| 169 | Echipamente si tehnica de calcul | 30200000-1 | 2,100 | Buget proiect | | | | On line |

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|---|---|---|---|---|---|---|---|---|
| 170 | Servicii de testare, analiza, consult.tehnica | 71600000-4 | 109,350 | Buget proiect | | | | On line |
| 171 | Servicii tipografice | 79800000-2 | 10,300 | Buget proiect | | | | On line |
| | **INVESTITII** | | | | | | | |
| 172 | Freza de zapada | 43313100-1 | 10,833 | VP | | | | Off line |
| 173 | Baie de apa cu termostat | 38000000-5 | 5,833 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 174 | Autoclav | 38000000-5 | 50,000 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 175 | Sistem multiplex PCR | 38000000-5 | 137,500 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 176 | Cuptor de calcinare | 38000000-5 | 20,833 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 177 | Baie de nisip | 38000000-5 | 5,833 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 178 | Linie de diagnostic ELISA | 38000000-5 | 41,666 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 179 | Baie de apa termostatata | 38000000-5 | 4,166 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 180 | Sistem de digestie Kjeldhal | 38000000-5 | 16,666 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 181 | Aparat spectrofotometru UV-VIS | 38000000-5 | 40,000 | VP | PS - SEAP | 15.08.2016 | 15.10.2016 | On line |
| 182 | Licenta antivirus Karspersky pt server | 48760000-3 | 18,333 | VP | | | | On line |
| 183 | RK laborator radiochimie si nisa chimica | 45453000-7 | 33,333 | VP | | | | On line/off line |
| 184 | RK holuri | 45453000-7 | 16,666 | VP | | | | On line/off line |
| 185 | RK camere servere | 45453000-7 | 41,666 | VP | | | | On line/off line |
| 186 | RK ferestre | 45441000-0 | 50,000 | VP | | | | On line/off line |
| 187 | Rk acoperis  biobaza | 45261900-3 | 33,333 | VP | | | | On line/off line |

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|---|---|---|---|---|---|---|---|---|
| 188 | RK instalatie incalzire | 45232141-2 | 25,000 | VP | | | | On line/off line |
| 189 | RK hidroizolatie | 45261900-3 | 41,666 | VP | | | | On line/off line |

**LEGENDA:**

• Unde nu se mentioneaza procedura aplicata este vorba despre achizitii directe

• Datorita filelor de Buget diferite, locatiilor diferite si momentelor de achizitie diferite datele de incepere si finalizare ale achizitiilor directe nu au putut fi precizate cu exactitate, ele variind intre 05 ian si 20 dec 2016

• Sursa de finantare: PN - Programe Nationale de Sanatate; BS - Buget de stat; VP - venituri proprii

PS - SEAP = Procedura simplificata SEAP
in baza legii 98/2016

CO-SEAP = cerere de oferta in SEAP
derulata in baza OUG 34/2006

Anexa 2 = achizitii efectuate prin procedura interna, incadrate in anexa 2 a legii 98/2016

Avizat ,

Director Gen. Adj. Ec.

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