



SPITALUL CLINIC DE BOLI INFECTIOASE „SF.CUV.PARASCHEVA” GALATI

CUI 3347072 : Str. Traian nr.393

Telefon:+40-236-334022; Fax:+40-236-467752,WWW.sbigl.ro; e-mail:spitalul3@gmail.com

Operator de date cu caracter personal inregistrat la A.N.S.P.D.C.P cu numarul 17508



Spitalul Clinic de Boli Infectioase

Str. Traian nr. 393 GALATI

Nr Reg 6204

13/05/2026



9001

AVIZAT

Președinte C.A.

PLAN DE ACHIZIȚII 2026 v1

AVIZAT,

DIRECTOR FINANCIAR CONTABIL,

EC. SAVASTRE TECLA

AVIZAT,

DIRECTOR MEDICAL,

PRESEDINTE CONSILIU MEDICAL

DR. DRĂGĂNESCU MIRUNA

APROBAT,

MANAGER INTERIMAR,

EC. COSTIN ANGELICA



| Nr. crt. | Tipul și obiectul contractului de achiziție publică/ acordului-cadru | Cod CPV | Valoarea estimată a contractului de achiziție publică/ acordului-cadru | Sursa de finanțare | Procedura stabilită/ instrumente specifice pentru derularea procesului de achiziție | Data (luna) estimată pentru initierea contractului de achiziție publică/ acordului-cadru | Data (luna) estimată pentru atribuirea contractului de achiziție publică/ acordului-cadru | Modalitate a de derulare a procedurii de atribuire | Articol Bugetar |
|----------|--|------------|--|---------------------------|---|--|---|--|-----------------|
| 1 | Servicii de intretinere si reparatii curente diverse | 50000000-5 | 100,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.02 |
| 2 | Reparatie curenta statie de epurare (Sapatura+scoatere bazine vechi) | 50000000-5 | 115,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.02 |

| | | | | | | | | | |
|----|--|------------|-------------------|---------------------------|----------------------|------------|------------|---------|--------------------|
| 3 | Reparatie curenta statie de epurare (Introducere bazine si conectarea la instalatie) | 50000000-5 | 69,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.02 |
| 4 | Reparatie curenta SPAU Cladire noua | 50000000-5 | 65,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.02 |
| 5 | Relocare retea internet Fibra optica | 50000000-5 | 45,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.02 |
| 6 | | | 394,000.00 | | | | | | 20.02 Total |
| 7 | Consumabile si materiale laborator | 71900000-7 | 188,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.09 |
| 8 | | | 188,000.00 | | | | | | 20.09 Total |
| 9 | Carti, publicatii si alte materiale documentare | 22200000-2 | 4,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.11 |
| 10 | | | 4,000.00 | | | | | | 20.11 Total |
| 11 | Consultanta si expertiza | 79100000-5 | 89,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.12 |
| 12 | | | 89,000.00 | | | | | | 20.12 Total |
| 13 | Curs formare profesionala | 80530000-8 | 8,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.13 |
| 14 | | | 8,000.00 | | | | | | 20.13 Total |
| 15 | Lapte protectia muncii | 15511100-4 | 14,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.14 |
| 16 | Apa plata minerala | 15981100-9 | 1,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.14 |
| 17 | Diverse echipamente de protectie | 18143000-3 | 100,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.14 |
| 18 | Uniforme si echipament | 18318300-4 | 5,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.14 |
| 19 | Servicii medicina muncii | 85147000-1 | 19,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.14 |

| | | | | | | | | | |
|----|---|------------|---------------------|---------------------------|----------------------|------------|------------|---------|-----------------------|
| 20 | | | 139,000.00 | | | | | | 20.14 Total |
| 21 | Furnituri de birou/Diverse tipizate | 22900000-9 | 24,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.01 |
| 22 | Papetarie | 39263000-3 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.01 |
| 23 | Cartuse si tonere imprimanta | 30125100-2 | 130,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.01 |
| 24 | | | 174,000.00 | | | | | | 20.01.01 Total |
| 25 | Detergenti si produse de curatenie/igiene | 39831200-8 | 159,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.02 |
| 26 | | | 159,000.00 | | | | | | 20.01.02 Total |
| 27 | Corpuri de iluminat, becuri, comutatoare, sigurante, cabluri electrice, prelungitoare etc | 31680000-6 | 25,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.03 |
| 28 | Incarcatura clor gazos | 44612100-4 | 30,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.03 |
| 29 | Incalzit, iluminat si forta motrica | 65210000-8 | 249,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.03 |
| 30 | Incalzit, iluminat si forta motrica | 65210000-8 | 1,025,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.03 |
| 31 | | | 1,329,000.00 | | | | | | 20.01.03 Total |
| 32 | Apa canal si salubritate | 65111000-4 | 75,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.04 |
| 33 | Apa canal si salubritate | 65111000-4 | 74,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.03 |
| 34 | | | 149,000.00 | | | | | | 20.01.04 Total |
| 35 | Combustibili si lubrifianti | 09100000-0 | 8,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.05 |
| 36 | | | 8,000.00 | | | | | | 20.01.05 Total |

| | | | | | | | | | |
|----|--|---|------------------|--------|----------------------|------------|------------|---------|-----------------------|
| 37 | Diverse piese de schimb | 34913000-0 | 53,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.06 |
| 38 | | | 53,000.00 | | | | | | 20.01.06 Total |
| 39 | Transport sanitar si asistenta medicala | 85143000-3 | 15,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.07 |
| 40 | | | 15,000.00 | | | | | | 20.01.07 Total |
| 41 | Posta, telecomunicatii, radio, tv , internet | 64112000-4 | 60,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.08 |
| 42 | | | 60,000.00 | | | | | | 20.01.08 Total |
| 43 | Imprintate medicale | 22900000-9 | 46,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 44 | Apa distilata | 24316000-2 | 35,100.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 45 | Diverse materiale electrice | 31681000-3 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 46 | Cearsafuri uf | 33198000-4 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 47 | Indicator autoclav | 33698100-0 | 5,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 48 | Kit intretinere 1 AN | 34913000-0 | 43,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 49 | Kit intretinere 6 LUNI | 34913000-0 | 52,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 50 | Kit tratare duritate apa | 39137000-1 | 4,500.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 51 | Diverse produse de unica folosinta | 39221123-5, 39831240-0, 22900000-9, 39222100-5 | 100,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 52 | Diverse pungi si recipiente farmaceutice | 39225700-2, 44617000-8, 22900000-9, 33198000-4 | 50,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |

| | | | | | | | | | |
|----|--|------------|---------------------|--------|----------------------|------------|------------|---------|-----------------------|
| 53 | Diverse materiale de constructie | 44100000-1 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 54 | Diverse materiale feronerie / lacatuserie | 44316510-6 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 55 | Diverse articole sanitare | 44411000-4 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 56 | Materiale si prestari servicii cu caracter functional | 44423000-1 | 150,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 57 | Incarcat clor | 44612000-3 | 46,400.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 58 | Kit testare PH apa | 73430000-5 | 15,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 59 | Polita sigurare spital/ ambulatoriu/ auto | 79625000-1 | 54,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 60 | Prestari servicii radiologie | 85121100-4 | 108,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 61 | Prestari servicii medicale | 85145000-7 | 234,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 62 | Diverse consumabile auto | 98390000-3 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.09 |
| 63 | | | 1,013,000.00 | | | | | | 20.01.09 Total |
| 64 | Intretinere si reparatii utilaje spalatorie | 50000000-5 | 50,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 65 | Reparatie autoturism | 50112000-3 | 30,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 66 | Prestari servicii IT | 50312300-8 | 130,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 67 | servicii incarcare si verificare stingatoare | 50413200-5 | 46,800.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 68 | Revizie si verificare instalatie gaze | 50531200-8 | 8,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 69 | Servicii de reparare si de intretinere a instalatiilor si utilajelor electrice | 50532000-3 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |

| | | | | | | | | | |
|----|--|------------|------------|--------|--|------------|------------|---------|----------|
| 70 | Prestari service centrala termica | 50532200-5 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 71 | Intretinere si reparatii grupuri generator | 50532300-6 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 72 | Intretinere si reparatii Centrala termica | 50720000-8 | 40,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 73 | Servicii de intretinere si reparatii sisteme de detectare efractii/incendii/supraveghere video | 50610000-4 | 55,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 74 | Reparatii frigidere | 50730000-1 | 25,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 75 | Servicii de intretinere si reparatii aparatura medicala/laborator | 50421000-2 | 180,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 76 | Verificare si intretinere aparate aer conditionat | 50800000-3 | 30,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 77 | Transport autorizat ADR | 60100000-9 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 78 | Servicii vidanjare | 65100000-4 | 15,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 79 | Prestari servicii mentenanta Hipocrate | 72261000-2 | 230,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 80 | Prestari servicii cu utilaje | 45500000-2 | 25,000.00 | Spital | Achizitie directa*** | 01.01.2023 | 31.12.2026 | online | 20.01.30 |
| 81 | Prestari servicii paza | 79713000-5 | 452,000.00 | Spital | Exceptie Legea 98/2016 Procedura proprie | 01.01.2026 | 31.12.2026 | offline | 20.01.30 |
| 82 | Servicii incarcare, transport, descarcare, reciclare deseuri nepericuloase | 90512000-9 | 70,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 83 | Servicii colectare, transport si eliminare deseuri medicale | 90524400-0 | 230,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |

| | | | | | | | | | |
|----|--|--|---------------------|--------|----------------------|------------|------------|-----------------------|----------|
| 84 | Servicii de spalare, dezinfectare bazin rezerva apa potabila | 90913200-2 | 36,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 85 | Servicii de dezinsectie /deratizare | 90921000-9 | 30,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 86 | Servicii mentenanta WEBSITE | 72413000-8 | 18,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 87 | Certificat SSL | 48300000-1 | 1,404.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 88 | Servicii diverse | 98300000-6 | 1,049,356.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 89 | Taxa Licenta GS1 (SNVM) | 98300000-6 | 1,440.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 90 | Monitorizare gaze si zgomot | 98390000-3 | 5,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.01.30 |
| 91 | | | 2,828,000.00 | | | | | 20.01.30 Total | |
| 92 | Oua gaina | 03142500-3 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 93 | Cartofi | 03212100-1 | 35,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 94 | Usturoi/ Ceapa / Fasole uscata | 03221000-6, 03221113-1, 03221210-1 | 15,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 95 | Radacinoase | 03221110-0 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 96 | Fructe import | 03222110-7 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 97 | Fructe diverse | 03222321-9 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 98 | Pulpe de pui | 15112130-6 | 60,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 99 | Legume proaspete | 15331100-8 | 30,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |

| | | | | | | | | | |
|-----|--|--|-------------------|--------|-------------------------|------------|------------|--------|-----------------------|
| 100 | Legume congelate/ conserve | 15331170-9, 15897200-4 | 61,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 101 | Ulei / Otet / Bors | 15411100-3, 15871100-5, 15891500-5 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 102 | Diverse produse lactate | 15550000-8 | 70,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 103 | Paine | 15811100-7 | 40,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 104 | Biscuiti /Cornuri / Cozonac | 15820000-2 | 15,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 105 | Zahar/ Sare / Orez | 15831200-4, 15872400-5, 15614000-5 | 17,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 106 | Fainoase diverse | 15850000-1 | 20,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 107 | Apa plata/ minerala | 15891100-9 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 108 | Ceaiuri / Esente / Condimente/Mirodenii | 15870000-7 | 15,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.03.01 |
| 109 | | | 468,000.00 | | | | | | 20.03.01 Total |
| 110 | Apa distilata | 24316000-2 | 21,021.90 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 111 | Medicatia aparatului digestiv si a bolilor de metabolism (otc) | 33614000-7 | 118,248.18 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 112 | Substituenti de plasma sanguina si solutii pentru perfuzii | 33621400-3 | 296,934.31 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 113 | Medicatia aparatului cardio vascular | 33622600-2, 33622800-4 | 65,693.43 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 114 | Medicatia dermatologica | 33631000-2, 33631300-5, 33631500-7 | 124,817.52 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |

| | | | | | | | | | |
|-----|---|---|----------------------|------------------------------|-------------------------|------------|------------|--------|-----------------------|
| 115 | Glucocorticoizi, Antialergice | 33642200-4, 33675000-2 | 91,970.80 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 116 | Antiinfecioase de uz sistemic | 33651100-9, 33651520-9, 33651600-4, 33651200-0 | 2,804,292.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 117 | Medicamente Program national HIV-SIDA | 33651400-2 | 8,202,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 118 | Medicatia sistemului nervos central | 33661300-4, 33661500-6, 33661700-8 | 65,693.40 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 119 | Medicatia aparatului respirator | 33673000-8, 33674000-5 | 72,262.77 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 120 | Oxigen medicinal | 24111900-4 | 14,452.55 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 121 | Diverse substante farmaceutice | 33696800-3 | 48,613.14 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 122 | Vaccin | 33651600-3 | 416,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 123 | Vaccin | 33651600-4 | 100,000.00 | Buget local de dezvoltare | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.01 |
| 124 | | | 12,442,000.00 | | | | | | 20.04.01 Total |
| 125 | Leucoplast/plasturi/Comprese/Fesi/Tifon/V ata medicinala | 33141100-1 | 54,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.02 |
| 126 | Seringi diverse/ ACE INJECTII/ACE VACUTAINER/Canule diverse/CATETERE/ PERFUZOARE/Truse transfuzie/ perfuzie | 33141220-8 | 128,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.02 |
| 127 | Diverse materiale sanitare | 33140000-3 | 100,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.02 |
| 128 | | | 282,000.00 | | | | | | 20.04.02 Total |

| | | | | | | | | | |
|-----|---|------------|------------|--------|----------------------|------------|------------|--------|----------|
| 129 | Medii si coloranti compatibili cu echipamentul BACTEC9050 | 24931250-6 | 90,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 130 | Medii si coloratii (diverse) | 24931250-6 | 70,200.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 131 | Biodiscuri antibiograma | 33140000-3 | 35,100.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 132 | PACHET IDENTIFICARE MICROORGANISME | 33140000-3 | 34,560.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 133 | SERURI AGLUTINANTE | 33140000-3 | 26,820.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 134 | Pachet reactivi biochimie pentru determinarea ionilor (NA/K/CL) Compatibili cu ANALIZORUL I SMART 30 PRO | 33696500-0 | 70,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 135 | Reactivi biochimie pentru determinarea electroforeze compatibil cu analizorul automat Hydrasis 2 SCAN SEBIA | 33696500-0 | 19,656.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 136 | Reactivi biochimie si consumabile compatibili cu analizorul automat de biochimie ABX PENTRA 400 + B | 33696500-0 | 220,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 137 | Reactivi hematologie compatibili cu analizor automat | 33696500-0 | 56,160.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 138 | Reactivi hematologie si consumabile compatibili cu analizor LIMFOCITE CD4 CyFlow Counter (pt. determinarea CD4) | 33696500-0 | 13,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 139 | Reactivi hematologie si consumabile coagulare compatibili cu analizorul automat SYSMEX CA 620 | 33696500-0 | 97,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 140 | Reactivi imunologie | 33696500-0 | 28,080.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |

| | | | | | | | | | |
|-----|---|------------|------------|--------|---------------------------|------------|------------|--------|----------|
| 141 | Reactivi imunologie – imunocromatografie (teste rapide) | 33696500-0 | 70,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 142 | Reactivi imunologie - tulpini microbiene de referinta | 33696500-0 | 54,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 143 | Reactivi imunologie compatibili cu analizorul automat de imunologie MINI VIDAS (METODA ELFA) | 33696500-0 | 350,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 144 | REACTIVII DE BIOLOGIE MOLECULARA COMPATIBILI CU SISTEMUL BIOFIRE | 33696500-0 | 120,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 145 | MEDII SI COLORANTI/ CONSUMABILE COMPATIBILI CU SISTEMUL AUTOMAT DE IDENTIFICARE MICROBIANA SI TESTARE A SENSIBILITATII LA ANTIBIOTICE/ ANTIFUNGICE VITEK 2 COMPACT 15 | 24931250-6 | 40,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 146 | Reactivi si teste diverse (reper noi A) | 33696500-0 | 72,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 147 | Reactivi hematologie compatibili cu analizor de hematologie automat YUMIZEN H500 OT | 33696500-0 | 35,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 148 | Reactivi biologie moleculara compatibili cu AMPLIFICATORUL CFX 96 | 33696500-0 | 18,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 149 | Reactivi biologie moleculara compatibili cu extractorul ELMER PERKIN | 33696500-0 | 90,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 150 | REACTIVI BIOLOGIE MOLECULARA COMPATIBILI CU GENE – XPERT | 33696500-0 | 300,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 151 | Reactivi si consumabile compatibili cu extractorul NIMBUS | 33696500-0 | 18,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 152 | Reactivi biochimie compatibili cu analizor URINI REACTIF TOUCH PLUS | 33696500-0 | 12,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |

| | | | | | | | | | |
|-----|---|---------------------------|---------------------|--------|----------------------|------------|------------|--------|-----------------------|
| 153 | Reactivi kit ELISA pentru determinarea calitativa a IL6 in ser, compatibili cu aparatul ELISA STAT FAX 2600, 2200, 4700 | 33696500-0 | 58,000.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 154 | PACHET REACTIVII DE IMUNOLOGIE COMPATIBILI CU ANALIZORUL AUTOMAT DE ELECTROCHEMILUMINISCENTA COBAS | 33696500-0 | 201,940.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 155 | Consumabile extractie manuala | 33696500-0 | 38,484.00 | Spital | Licitatie deschisa | 01.01.2026 | 31.12.2026 | online | 20.04.03 |
| 156 | | | 2,238,000.00 | | | | | | 20.04.03 Total |
| 157 | Dezinfectanti | 24455000-8 | 240,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.04.04 |
| 158 | | | 240,000.00 | | | | | | 20.04.04 Total |
| 159 | Halate, Pijamale, Echipamente | 18314000-3, 18318300-4 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.05.01 |
| 160 | | | 10,000.00 | | | | | | 20.05.01 Total |
| 161 | Lenjerii si accesorii de pat (cearceafuri, fete) | 39518000-6 | 10,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.05.03 |
| 162 | | | 10,000.00 | | | | | | 20.05.03 Total |
| 163 | Diverse recipiente/pubele din plastic | 19520000-7 | 18,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.05.30 |
| 164 | Cititor/ Inscriptor de carduri de sanatate | 30233300-4 | 3,600.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.05.30 |
| 165 | Diverse piese de schimb si periferice IT /Switch | 30237200-1, 30233153-8 | 19,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.05.30 |
| 166 | Set pipete diverse calibre (0.5-10, 10-100,100-1000) | 38437100-8 | 9,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.05.30 |
| 167 | Tensiometre, termometre/pulsoximetre/PH-metru etc | 44423000-1 | 5,400.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.05.30 |

| | | | | | | | | | |
|-----|---|------------|-------------------|--------|----------------------|------------|------------|---------|-----------------------|
| 168 | | | 55,000.00 | | | | | | 20.05.30 Total |
| 169 | Depalajari si cazari in interes de serviciu | 98390000-3 | 7,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.06.01 |
| 170 | | | 7,000.00 | | | | | | 20.06.01 Total |
| 171 | Materiale publicitare | 22462000-6 | 0.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.01 |
| 172 | | | 0.00 | | | | | | 20.30.01 Total |
| 173 | Chirii | 70310000-7 | 110,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.04 |
| 174 | | | 110,000.00 | | | | | | 20.30.04 Total |
| 175 | Audit energetic | 71314300-5 | 3,600.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 176 | Certificat etalonare BRML | 79132000-8 | 6,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 177 | Servicii gazduire SITE | 72415000-2 | 1,080.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 178 | Eliberare autorizatie privind securitatea la incendiu | 79132000-8 | 4,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | offline | 20.30.30 |
| 179 | Reautorizare mediu (autorizatie de mediu no | 79132000-8 | 8,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 180 | Diverse Taxe | 79941000-2 | 7,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 181 | Control extern competenta laborator/ audit extern | 85145000-7 | 11,640.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 182 | Analiza apa | 98390000-3 | 5,000.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 183 | Emitere autorizatie sanitara / Taxa ecarisaj P.J. | 98390000-3 | 4,680.00 | Spital | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 20.30.30 |
| 184 | | | 51,000.00 | | | | | | 20.30.30 Total |

| | | | | | | | | | |
|-----|---|--|--------------|---------------------------------|----------------------|------------|------------|--------|-------------|
| 185 | Proiect „Digitalizarea activității Spitalului Clinic de Boli Infecțioase „Sf. Cuv. Parascheva” Galați” | 72212517-6 | 4,939,000.00 | Fonduri europene nerambursabile | Licitatie deschisa | 01.10.2024 | 31.12.2026 | online | 60.01 |
| 186 | | | 4,939,000.00 | | | | | | 60.01 Total |
| 187 | Proiect „Digitalizarea activității Spitalului Clinic de Boli Infecțioase „Sf. Cuv. Parascheva” Galați” | 32412000-4 79400000-8 71241000-9 | 1,027,900.00 | Fonduri europene nerambursabile | Achizitie directa*** | 01.10.2024 | 31.12.2026 | online | 60.03 |
| 188 | | | 1,027,900.00 | | | | | | 60.03 Total |
| 189 | Bazine noi Statie de epurare 2 buc | 44611600-2 | 124,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 190 | Mini incubator | 33152000-0 | 3,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 191 | Centrifuga clinica | 42931000-1 | 3,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 192 | Incubator cu agitator de trombocite | 33152000-0 | 40,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 193 | Linie pentru determinari IMUNOHEMATOLOGICE formata din: Centrifuga pentru carduri si Incubator pentru carduri | 42931100-2 | 30,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 194 | Switch Cisco 48 GE 2 X SFP 10 GB +2 Combo 10GB copper 3 BUC | 32420000-3 | 37,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 195 | Switch Cisco FO 12 Porturi 10 GB SFP+ 1 BUC | 32420000-3 | 16,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |

| | | | | | | | | | |
|-----|--|------------|------------|---------------------------|----------------------|------------|------------|--------|-----------------------|
| 196 | Cisco Transceiver Module 10 Gb SFP+ 6 BUC | 32420000-3 | 15,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 197 | Scaun recolta sange | 39113000-7 | 4,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 198 | Aparatura laborator tip Densichek | 38000000-5 | 25,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 199 | Sistem apelare asistente Pavilion A | 48814100-8 | 142,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 200 | Ecograf | 33112200-0 | 300,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.02 |
| 201 | | | 739,000.00 | | | | | | 70.01.02 Total |
| 202 | Mobiler, aparatura birotica si alte active corporale | | 102,000.00 | Buget local de dezvoltare | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.03 |
| 203 | | | 102,000.00 | | | | | | 70.01.03 Total |
| 204 | Licente Semnaturi, certificate digitale | 48300000-1 | 8,000.00 | Venituri proprii | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.30 |
| 205 | Licenta Antivirus | 48761000-0 | 30,000.00 | Venituri proprii | Achizitie directa*** | 01.01.2026 | 31.12.2026 | online | 71.01.30 |
| 206 | | | 38,000.00 | | | | | | 71.01.30 Total |

*** Legea 95/ 2006 privind reforma în domeniul sănătății, Art. 187, alin 10 - Atribuțiile principale ale consiliului de administrație sunt următoarele:

lit. d) avizează programul anual al achizițiilor publice întocmit în condițiile legii și orice achiziție directă care depășește suma de 50.000 lei

Șef Serv. Achizitii-Administrativ si Situatii de Urgenta

Ec. Petrea Marinela

Întocmit

Ref. Poalelungi Lucian Doru

