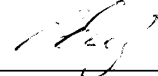


Anexa nr. 2
la Regulamentul cu privire la activitatea
grupului de lucru în domeniul achizițiilor
publice

RAPORT
anual privind monitorizarea contractelor de achiziții publice pentru 2022

 **APROB:**
Președintele grupului de lucru

| Nr. crt. | Denumirea operatorului economic | Numărul contractului | Data semnării contractului | Numărul procedurii de achiziție publică | Valoarea/obiectul achiziției | Acorduri adiționale | Etapa de executare a contractului | Cauzele neexecutării contractului | Reclamațiile înaintate | Sanctiunile și penalitățile aplicate în baza contractului | Mențiunile cu privire la calitatea executării contractului |
|----------|---------------------------------|----------------------|----------------------------|---|------------------------------|---------------------|-----------------------------------|-----------------------------------|------------------------|---|--|
| 1. | SRL EXCLUSIV | 1/2022/ 21048193 | 05.01.2022 | 21048193 | 480 000,00 | | 56,8% | | | | |
| 2. | SRL ARSENAL | 2/2022/ 21046981 | 18.01.2022 | 21046981 | 940 032,00 | | 95,3% | | | | |
| 3. | CSD LAB SRL | 3/2022/ 21048839 | 24.02.2022 | 21048839 | 490 740,00 | | 38,6% | | | | |
| 4. | AMT Ciocana | 4/2022/ 21048839 | 24.02.2022 | 21048839 | 5 400,00 | | 66,7% | | | | |
| 5. | Neurogen SRL | 5/2022/ 21048839 | 24.02.2022 | 21048839 | 220 978,00 | | 76,0% | | | | |
| 6. | Amt Centru servicii medicale | 6/2022/ 21048839 | 24.02.2022 | 21048839 | 4 730,00 | | 42,5% | | | | |
| 7. | Modus Vivendi | 7/2022/ 21048839 | 24.02.2022 | 21048839 | 53 604,00 | | 11,0% | | | | |
| 8. | Imunotehnomed | 8/2022/ 21048839 | 24.02.2022 | 21048839 | 602 459,00 | | 58,9% | | | | |
| 9. | Stanila Agro SRL | 9/2022/21047268/ | 25.02.2022 | 21047268 | 1 440 311,00 | | 79,1% | | | | |
| 10. | Ecochimie SRL | 10/2022/21049546 | 18.03.2022 | 21049546 | 134 506,22 | | 59,4% | | | | |
| 11. | LifeMed Group SRL | 11/2022/21049546 | 18.03.2022 | 21049546 | 136 447,20 | | 56,45 | | | | |
| 12. | ECHIPAMED-PLUS SRL | 12/2022/21049546 | 18.03.2022 | 21049546 | 274 435,80 | | 63,7% | | | | |
| 13. | GBG-MLD SRL | 13/2022/21049546 | 18.03.2022 | 21049546 | 48 216,00 | | 22,1% | | | | |
| 14. | FSP DAC- SpectroMed SRL | 14/2022/21049546 | 18.03.2022 | 21049546 | 471 348,00 | | 72,4% | | | | |

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|----|---------------------------------|-------------------|------------|----------|--------------|--|--------|--|--|--|----------------------------|
| 15 | Sanmedico SRL | 15/2022/21049546 | 18.03.2022 | 21049546 | 179 252,40 | | 38,3% | | | | |
| 16 | Fetat amestecuri lactate | 16/2022/ 21053751 | 06.05.2022 | 21053751 | 274 050,00 | | 100,0% | | | | Contract executat integral |
| 17 | Imunotehnomed servicii medicale | 17/2022/21053765 | 18.05.2022 | 21053765 | 1 347,00 | | 7,9% | | | | |
| 18 | ANSP servicii medicale | 18/2022/21053765 | 18.05.2022 | 21053765 | 80 267,10 | | 30,3% | | | | |
| 19 | AMT Centru servicii medicale | 19/2022/21053765 | 18.05.2022 | 21053765 | 92 400,00 | | 31,0% | | | | |
| 20 | Srl Radop servicii medicale | 20/2022/21055126/ | 30.05.2022 | 21055126 | 2 560,80 | | 100,0% | | | | Contract executat integral |
| 21 | Srl Biosistems | 21/2022/21054596 | 02.06.2022 | 21054596 | 1 164 679,47 | | 82,5% | | | | |
| 22 | Becor SRL | 22/2022/21054596 | 02.06.2022 | 21054596 | 2 711 618,77 | | 82,1% | | | | |
| 23 | FSP DAC-SpectroMed | 23/2022/21054596 | 02.06.2022 | 21054596 | 94 837,08 | | 44,9% | | | | |
| 24 | LifeMed Group SRL | 24/2022/21054596 | 02.06.2022 | 21054596 | 45 336,96 | | 99,3% | | | | |
| 25 | GBG-mld srl | 25/2022/21054596 | 02.06.2022 | 21054596 | 151 566,00 | | 0,0% | | | | |
| 26 | Ecochimie SRL | 26/2022/21054596 | 02.06.2022 | 21054596 | 12 230,62 | | 42,7% | | | | |
| 27 | Ditaest farm SRL | 27/2022/21054596 | 02.06.2022 | 21054596 | 81 075,00 | | 85,8% | | | | |
| 28 | SRL Poliano | 28/2022/21055041 | 06.06.2022 | 21055041 | 289 872,00 | | 85,0% | | | | |
| 29 | Sanmedico SRL | 29/2022/21055041 | 06.06.2022 | 21055041 | 196 504,93 | | 85,0% | | | | |
| 30 | BTS PRO SRL | 30/2022/21054674 | 20.06.2022 | 21054674 | 147 125,75 | | 91,7% | | | | |
| 31 | Imunotehnomed servicii medicale | 31/2022/21056872 | 07.07.2022 | 21056872 | 102 228,00 | | 19,4% | | | | |
| 32 | ANSP servicii medicale | 32/2022/21056872 | 07.07.2022 | 21056872 | 37 188,00 | | 0,0% | | | | |
| 33 | <i>Birovits SRL</i> | 33/2022/21058576 | 26.07.2022 | 21058576 | 189 664,20 | | 100,0% | | | | Contract executat integral |
| 34 | "Eurogrupstim" SRL | 34/2022/21058806 | 15.08.2022 | 21058806 | 1 072 215,96 | | 100,0% | | | | Contract executat integral |
| 35 | SRL Triomac | 35/2022/21059226 | 12.08.2022 | 21059226 | 355 674,00 | | 100,0% | | | | Contract executat integral |
| 36 | SRL BTS | 36/2022/21059226 | 12.08.2022 | 21059226 | 6 102,00 | | 100,0% | | | | Contract executat integral |
| 37 | Goliat SRL | 37/2022/21060851 | 02.09.2022 | 21060851 | 514 099,104 | | 96,4% | | | | |

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|----|----------------------------|-------------------|------------|--|-------------|--------|--|--|--|--|----------------------------|
| 38 | Limani SRL | 38/2022/21060851 | 02.09.2022 | 21060851 | 122 979,00 | 100,0% | | | | | Contract executat integral |
| 39 | Srl Vicoliv | 39/2022NFP | 19.10.2022 | ----- | 688 813,68 | 100,0% | | | | | Contract executat integral |
| 40 | DACC-Autosport SRL | 40/2022/ 21063319 | 19.10.2022 | 21063319 | 300 000,00 | 100,0% | | | | | Contract executat integral |
| 41 | GBG-MLD SRL | 833/1121 | 02.11.2021 | ocds-b3wdp1-MD-162185395813 | 6 120,00 | 0,0% | | | | | |
| 42 | FCPC Data Control SRL | DC/C/21041707/1 | 10.11.2021 | ocds-b3wdp1-MD-1625819712090 | 10 988,40 | 0,0% | | | | | |
| 43 | Medferent Grup SRL | 5/LP-15/09/2021 | 26.10.2021 | ocds-b3wdp1-MD-162088342988/ ocds-b3wdp1-MD-162088945120 | 1 868,832 | 35,2% | | | | | |
| 44 | Lismedfarm SRL | 1626088945120-5 | 26.10.2021 | ocds-b3wdp1-MD-162088342988/ Ocds-b3wdp1-MD-162088945120 | 10 604,617 | 82,4% | | | | | |
| 45 | Tetis Internațional Co SRL | 5 LB 22 | 26.10.2021 | ocds-b3wdp1-MD-162088342988/ ocds-b3wdp1-MD-162088945120 | 93 274,2557 | 73,7% | | | | | |
| 46 | GBG MLD SRL | 709/08/21 | 18.03.2021 | ocds-b3wdp1-MD-1625668760315 | 1 464,48 | 100,0% | | | | | Contract executat integral |
| 47 | Distrimed SRL | 5/8885 | 26.10.2021 | ocds-b3wdp1-MD1626088342988/ocds-b3wdp1-MD1626088945120 | 10 602,7000 | 100,0% | | | | | Contract executat integral |
| 48 | Dita Este Farm SRL | 732 LD 21/1124575 | 08.11.2021 | ocds-b3wdp1-MD-1625834824575 | 29,70 | 100,0% | | | | | Contract executat integral |
| 49 | Tetis Internațional Co SRL | S4-2 | 26.10.2021 | ocds-b3wdp1-MD-1621853395813 | 41 247,60 | 100,0% | | | | | Contract executat integral |
| 50 | ICS Farmina SRL | 42988/45120/02 | 24.11.2021 | ocds-b3wdp1-MD1626088342988/ocds-b3wdp1-MD1626088945120 | 1 680,5448 | 26,7% | | | | | |
| 51 | Medferent Grup SRL | 1/LP-28/09/2021 | 08.11.2021 | ocds-b3wdp1-MD-1625834824575 | 72,90 | 100,0% | | | | | Contract executat integral |

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|----|----------------------------|--------------------------|---------------------|---|------------|---|--------|--|--|--|----------------------------|
| 52 | Esculap-Farm SRL | 5-ESC | 26.10.2021 | ocds-b3wdp1-MD1626088342988/ocds-b3wdp1-MD1626088945120 | 7 737,2928 | Acord adițional de micșorare 4627,1304 | 99,3% | | | | |
| 53 | ICS EYECON MEDICAL | 21039929/10/02 | 09.12.2021 | LP 21039929 | 62 798,40 | | 100,0% | | | | Contract executat integral |
| 54 | Romedcom SRL | 21039929/04/01 | 02.11.2021 | ocds-b3wdp1-MD-162853395813 | 24 888,00 | | 100,0% | | | | Contract executat integral |
| 55 | Dita Est Farm SRL | 51 LP 21/1080120 | 01.02.2022 | ocds-b3wdp1-MD-1628083880120 | 175 088,63 | Acord adițional de micșorare 140732,23 | 92,7% | | | | |
| 56 | GBG-MLD SRL | 709/08/21 | 18.08.2021 11.21 | ocds-b3wdp1-MD-1625668760315 | 1464,48 | | 100,0% | | | | Contract executat integral |
| 57 | SC Immunotehnomed SRL | 61/1/ITM/2021 | 15.11.2021 | ocds-b3wdp1-MD-1628083880120 | 365 920,20 | | 99,9% | | | | |
| 58 | Tetis International Co SRL | 5 MR 22 | 02.02.2022 | ocds-b3wdp1-MD-1636957785081 | 819,72 | | 0,0% | | | | |
| 59 | Dita Est Farm SRL | 1306 LD 22/0285081 | 02.02.2022 | ocds-b3wdp1-MD-1636957785081 | 6 484,99 | | 87,3% | | | | |
| 60 | Lismedfarm SRL | LMF-1636957785081-5 | 03.02.2022 | ocds-b3wdp1-MD-1636957785081 | 876,8 | Acord adițional de micșorare 617,76 | 100,0% | | | | Contract executat integral |
| 61 | Medferent Grup SRL | 2/LP-05/01/2022 | 02.02.2022 | ocds-b3wdp1-MD-1636957785081 | 146,232 | Acord adițional de micșorare 146,232 | - | | | | |
| 62 | SA Sanfarm Prim | 3 /85081 SFP : Tripartit | 02.02.2022 | ocds-b3wdp1-MD-1636957785081 | 28,8900 | | 100,0% | | | | Contract executat integral |
| 63 | Esculap-Farm SRL | 345-ESC | 02.02.2022 | ocds-b3wdp1-MD-1636957785081 | 774,1008 | Acord adițional | 98,2% | | | | |

| | | | | | | de micșorare 382,1256 | | | | | |
|----|------------------------------|----------------------------|------------------------------------|---|--------------|-----------------------------|--------|--|--|--|----------------------------|
| 64 | Dita Est Farm SRL | 51 LP 21/1080120 | 01.02.2022 | ocds-b3wdp1-MD-1628083880120 | 175 088,63 | | 74,5% | | | | |
| 65 | Medferent Grup SRL | 1/PN22/002-04/03/2022 | 07.03.2022 | Anunț de participare nr. 22/02 | 18,90 | | 0,0% | | | | |
| 66 | Distrimed STL | 4/081 | 02.02.2022 | ocds-b3wdp1-MD-1636957785081 | 1 694,00 | | 100,0% | | | | Contract executat integral |
| 67 | Dita Est Farm SRL | 1736 LP 22/0359175 | 02.03.2022 | ocds-b3wdp1-MD-165779759175 (21046200) | 171 153,60 | | 96,1% | | | | |
| 69 | Dita Est Farm SRL | 2102 ND 22/03-22/003 | 18.03.2022 | Anunț de participare nr. 22/003 | 752,15 | | 100,0% | | | | Contract executat integral |
| 71 | Medferent Grup SRL | 3/PN22/003-09/03/2022 | 14.03.2022 | Anunț de participare nr. 22/003 | 102,06 | | 0,0% | | | | |
| 72 | GBG-MLD SRL | 75/01/22 | 11.01.2022 | ocds-b3wdp1-MD-1628168719311 | 63 384,000 | | 62,9% | | | | |
| 73 | GBG-MLD SRL | 14/01/22 | 29.12.2021 | ocds-b3wdp1-MD-1629275333205 | 140 116,6080 | | 64,7% | | | | |
| 74 | Ecochimie SRL | ECO-21048238-006 | 14.03.2022 înregistrat | ocds-b3wdp1-MD-1638946035141/21048238 | 24 625,8 | | 100,0% | | | | Contract executat integral |
| 75 | Distrimed SRL | 5/003 | 14.03.2022 | Anunț de participare nr. 22/003 | 261,00 | | 0,0% | | | | |
| 77 | FPC Sogno SRL | CAPCS-819-6 | 29.03.2022 înregistrat | ocds-b3wdp1-MD-1621853395813 | 3 552,48 | | 100,0% | | | | Contract executat integral |
| 78 | Sc Imunotehnomed SRL | 72/4/ITM | 29.12.2021 | ocds-b3wdp1-MD-1629275333205 | 7 157,47 | | 85,7% | | | | |
| 79 | Profilabdiagnostic SRL | 21043391/04/06 înregistrat | 28.03.2022 înregistrat | ocds-b3wdp1-MD-1629275333205 | 19 367,424 | | 37,5% | | | | Contract executat integral |
| 80 | Ecochimie SRL | ECO-21042823-006 | | ocds-b3wdp1-MD-1621853395813 | 32 636,00 | | 69,3% | | | | |
| 81 | GBG-MLD SRL | 1009/12/21 | 29.12.2021 | Lista suplimentară 12, conform 21043431 | 47 040,00 | | 100,0% | | | | Contract executat integral |
| 82 | IM Vivamed International SRL | 47 | 27.10.2021/ înregistrat 15.12.2021 | LP 21039929 | 45 150,00 | | 100,0% | | | | Contract executat integral |

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|----|----------------------------|-------------------|---------------------------|--|-------------|--|--------|--|--|--|--|--|
| 83 | Natusana SRL | 01 DM -04/N | 06.04.2022 înregistrat | NFP 01/DM | 5 030,40 | | 100,0% | | | | | Contract executat integral |
| 84 | Ecochimie SRL | ECO-21048238-006 | 14.03.2022 înregistrat | ocds-b3wdp1-MD- 1638946035141/210482382185 3395813 | 24 625,8 | | 100,0% | | | | | Contract executat integral |
| 85 | GBG-MLD SRL | CAPCS/898/11/21 | 26.11.2021 | ocds-b3wdp1-MD- 1622534534295 | 80 064,00 | | 0% | | | | | |
| 86 | Dita Est Farm SRL | 339 LD 21/1042988 | 03.11.2021 | ocds-b3wdp1-MD- 1626088945120 | 30 930,20 | | 84,7% | | | | | Acord adițional de micșorare 25266,15 |
| 87 | Medglobalfarm SRL | 21042773/05/05 | 08.04.2022 | ocds-b3wdp1-MD- 1628088765819 | 71 920,00 | | 100,0% | | | | | Contract executat integral |
| 88 | FPC Sogno SRL | CAPCS-170-1 | 31.03.2022 înregistrat | ocds-b3wdp1-MD- 1628853546170 | 384,00 | | 100,0% | | | | | Contract executat integral |
| 89 | Tetis International SRL | 5 BT 22 | 10.05.2022 | ocds-b3wdp1-MD- 1648224666100 | 128 508,98 | | 96,7% | | | | | |
| 90 | FCPC DataControl SRL | DC-C/21040245/3 | 22.11.2021 | ocds-b3wdp1-MD- 1622534534295 | 13 548,00 * | | 100% | | | | | Contract executat integral |
| 91 | Dita Est Farm SRL | 976 LP22/0119311 | 06.01.2022 | ocds-b3wdp1-MD- 1628168719311 | 18 930,00 | | 50,0% | | | | | |
| 92 | Ecochimie SRL | ECO-210549884-006 | 13.06.2022 înregistrat | ocds-b3wdp1-MD- 1641913557981 / 210549884 | 5 544,00 | | 100,0% | | | | | Contract executat integral |
| 93 | Sanfarm-Prim SRL | 04-NFP 22/005-3 | 29.06.2022 | Anunț de participare nr. 22/005 | 264,99 | | 99,9% | | | | | |
| 94 | Dita Est Farm SRL | 22/006-1 | 29.06.2022 | Anunț de participare nr. 22/006 | 242,69 | | 100,0% | | | | | Contract executat integral |
| 95 | Natusana SRL | 21042802-01/N | 25.03.2022 înregistrat | ocds-b3wdp1-MD- 1628162883392 | 7 264,13 | | 100,0% | | | | | Contract executat integral |
| 96 | Dita Est Farm SRL | 02-NFP 22/005-1 | 23.06.2022 | Anunț de participare nr. 22/005 | 246,2 | | 100,0% | | | | | Contract executat integral |
| 97 | Distrimed SRL | 01-NFP 22/005-3 | 23.06.2022 | Anunț de participare nr. 22/005 | 762,00 | | 100,0% | | | | | Contract executat integral |

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|-----|------------------------------|--|------------|---|------------|--------------------------------------|--------|--|--|--|----------------------------|
| 98 | Esculap-Farm SRL | 03-NFP 22/005-3 | 23.06.2022 | Anunț de participare nr. 22/005 | 274,54 | | 90,1% | | | | |
| 99 | Medferent grup SRL | NFP 22/013/03/01 | 25.08.2022 | Anunț de participare nr. 22/013 | 337,25 | | 100,0% | | | | Contract executat integral |
| 100 | Imunotehnomed SRL | Acord adițional nr. 1 La contractul nr, 21057086/02/05 | 25.08.2022 | LP nr. ocds-b3wdp1-MD- 1653468671125 | 53448,00 | Se modifică: 48103,20 | - | | | | |
| 101 | Health Medical Solutions SRL | 37 DM/2022 | 14.09.2022 | LP nr. ocds-b3wdp1-MD- 1655881859284 | 833 251,68 | | 100,0% | | | | Contract executat integral |
| 102 | Medglobalfarm SRL | 21054504/04/02 | 19.09.2022 | 21054504/ocds-b3wdp1-MD- 1649083580289 | 22 500,00 | | 88,9% | | | | |
| 103 | Esculap-Farm SRL | 06280/02/01 | 19.08.2022 | PD nr. ocds-b2wdp1-MD- 1653930806280 | 782,29 | | 51,1% | | | | |
| 104 | Dita Estferm SRL | 06280/01/03 | 19.08.2022 | PD nr. ocds-b2wdp1-MD- 1653930806280 | 2 717,09 | | 99,4% | | | | |
| 105 | Dita EstfArm SRL | 2257 LP 22/0465819 | 07.04.2022 | Ocds- b3wdp1- MD162088765819 | 166 740,22 | | 39,0% | | | | |

Executor: Serviciu juridic, contabilitatea
serviciu economic