SUPLIMENTARE BUGET REABILITARE 2016

Nr. crt.	FURNIZOR	PUNCTAJ APARATE	RAPORT b / a	PUNCTAJ CAPACITATE RESURSE TEHNICE	PUNCTAJ EVALUARE SALA	PUNCTAJ EVALUARE BAZINUL DE HIDROKINETO	PUNCTAJ TOTAL RESURSE TEHNICE	VALOARE PUNCT	VALOARE RESURSE TEHNICE		PUNCTAJ EVALUARE RESURSE UMANE	VALOARE PUNCT	VALOARE RESURSE UMANE		TOTAL PUNCTAJ	TOTAL SUPLIMENTARE CONTRACT 2015 IAN-MARTIE 2016	VALOARE LUNARA	FURNIZOR
1	SC BIOTERAPIA PLUS SRL	480,00	0,8750	420,0000	68,57	0,00	488,5700	98,3172	48.034,83	48.034,81	259,6900	279,8018	72.661,73	72.661,74	748,26	120.696,55	40.232,18	SC BIOTERAPIA PLUS SRL
2	SC TUTTI SAT SRL	325,00	1,0000	325,0000	68,57	45,71	439,2800	98,3172	43.188,78	43.188,76	229,4500	279,8018	64.200,52	64.200,53	668,73	107.389,29	35.796,43	SC TUTTI SAT SRL
3	SC AVICENA SRL	278,00	0,9148	254,3144	68,57	0,00	322,8844	98,3172	31.745,09	31.745,07	194,4900	279,8018	54.418,65	54.418,65	517,37	86.163,72	28.721,24	SC AVICENA SRL
4	SC RECUMED SRL	170,00	>1	170,0000	68,57	45,71	284,2800	98,3172	27.949,61	27.949,59	135,7000	279,8018	37.969,10	37.969,10	419,98	65.918,69	21.972,90	SC RECUMED SRL
5	SPITAL MUN. AIUD	207,00	0,6494	134,4258	60,00	0,00	194,4258	98,3172	19.115,40	19.115,38	77,0000	279,8018	21.544,74	21.544,74	271,43	40.660,12	13.553,37	SPITAL MUN. AIUD
6	SPITAL JUD. ALBA	150,00	>1	150,0000	34,29	0,00	184,2900	98,3172	18.118,88	18.118,86	75,1700	279,8018	21.032,70	21.032,70	259,46	39.151,56	13.050,52	SPITAL JUD. ALBA
7	SPITAL MUN. SEBES	226,00	0,5320	120,2320	40,00	0,00	160,2320	98,3172	15.753,56	15.753,54	77,0000	279,8018	21.544,74	21.544,74	237,23	37.298,28	12.432,76	SPITAL MUN. SEBES
8	SC DANO VITA VASI SRL	90,00	0,7223	65,0070	68,57	0,00	133,5770	98,3172	13.132,92	13.132,90	82,0000	279,8018	22.943,75	22.943,75	215,58	36.076,65	12.025,55	SC DANO VITA VASI SRL
9	SPITAL ORASEN. ABRUD	130,00	0,4529	58,8770	45,71	0,00	104,5870	98,3172	10.282,70	10.282,68	44,1400	279,8018	12.350,45	12.350,45	148,73	22.633,13	7.544,38	SPITAL ORASEN. ABRUD
10	CAB.DR. SUCIU MONICA	80,00	0,9474	75,7920	0,00	0,00	75,7920	98,3172	7.451,66	7.451,65	72,0000	279,8018	20.145,73	20.145,73	147,79	27.597,38	9.199,13	CAB.DR. SUCIU MONICA
11	SPITAL ORASEN. CUGIR	40,00	>1	40,0000	45,71	0,00	85,7100	98,3172	8.426,77	8.426,76	57,1400	279,8018	15.987,87	15.987,87	142,85	24.414,63	8.138,21	SPITAL ORASEN. CUGIR
	TOTAL						2.473,6282			243.200,00	1.303,7800			364.800,00		608.000,00		TOTAL

FOND RESURSE TEHNICE 40% **243.200,00** **LEI**

FOND RESURSE UMANE 60% **364.800,00** **LEI**

TOTAL **608.000,00** **LEI**