

SUPLIMENTARE BUGET REABILITARE APRILIE-IUNIE 2016

Nr. crt.	FURNIZOR	PUNCTAJ APARATE	RAPORT b / a	PUNCTAJ CAPACITATE RESURSE TEHNICE	PUNCTAJ EVALUARE SALA	PUNCTAJ EVALUARE BAZINUL DE HIDROKINETIC	PUNCTAJ TOTAL RESURSE TEHNICE	VALOARE PUNCT	VALOARE RESURSE TEHNICE	PUNCTAJ EVALUARE RESURSE UMANE	VALOARE PUNCT	VALOARE RESURSE UMANE	TOTAL PUNCTAJ	TOTAL SUPLIMENTARE CONTRACT 2015 APR-IUN 2016
1	SC BIOTERAPIA PLUS SRL	480.00	0.8750	420.0000	68.57	0.00	488.5700	99.4074	48,567.45	259.6900	270.7392	70,308.25	748.26	118,875.70
2	SC TUTTI SAT SRL	325.00	>1	325.0000	68.57	45.71	439.2800	99.4074	43,667.66	234.4500	270.7392	63,474.80	673.73	107,142.46
3	SC AVICENA SRL	278.00	0.9575	266.1850	68.57	0.00	334.7550	99.4074	33,277.10	199.4900	270.7392	54,009.75	534.25	87,286.85
4	SC RECUMED SRL	170.00	0.6985	118.7450	68.57	45.71	233.0250	99.4074	23,164.40	129.5500	270.7392	35,074.25	362.58	58,238.65
5	SPITAL MUN. AIUD	207.00	0.6494	134.4258	60.00	0.00	194.4258	99.4074	19,327.34	77.0000	270.7392	20,846.92	271.43	40,174.26
6	SPITAL JUD. ALBA	150.00	>1	150.0000	34.29	0.00	184.2900	99.4074	18,319.78	70.5300	270.7392	19,095.24	254.82	37,415.02
7	SPITAL MUN. SEBES	226.00	0.5320	120.2320	40.00	0.00	160.2320	99.4074	15,928.23	77.0000	270.7392	20,846.92	237.23	36,775.15
8	SC DANO VITA VASI SRL	90.00	0.7223	65.0070	68.57	0.00	133.5770	99.4074	13,278.52	82.0000	270.7392	22,200.61	215.58	35,479.13
9	SPITAL ORASEN. ABRUD	130.00	0.4529	58.8770	45.71	0.00	104.5870	99.4074	10,396.72	44.1400	270.7392	11,950.43	148.73	22,347.15
10	CAB.DR. SUCIU MONICA	80.00	>1	80.0000	0.00	0.00	80.0000	99.4074	7,952.59	112.0000	270.7392	30,322.79	192.00	38,275.38
11	SPITAL ORASEN. CUGIR	40.00	>1	40.0000	45.71	0.00	85.7100	99.4074	8,520.21	57.1400	270.7392	15,470.04	142.85	23,990.25
TOTAL							2,438.4518		242,400.00	1,342.9900		363,600.00		606,000.00

FOND RESURSE
TEHNICE 40%

242,400.00 LEI

FOND RESURSE
UMANE 60%

363,600.00 LEI

TOTAL

606,000.00 LEI