

SITUATIA PRIVIND PUNCTAJUL OBTINUT DE FURNIZORII DE SERVICII DE REABILITARE

2014

Aprobat,
Presedinte Director General,
Jr. Tudorita NICULA

Credite de angajament an 2014 2,157,000.00 lei
Credite de angajament aferente Ianuarie -Mai 2014 482,553.08 lei
Credite de angajament aferente lunii Iunie 2014 128,000.00 lei
Credite de angajament aferente perioadei Iulie -Decembrie 2014 1,546,446.92 lei

Nr. crt.	Furnizori servicii medicale reabilitare	40 % din CA	60 % din CA		criteriul A	criteriul B	Total		
		Evaluarea capacitatii resurselor tehnice	Evaluarea resurse umane	Program de activitate baza de tratament	Valoare contract iunie -decembrie	Valoare contract iunie -decembrie	Valoare contract iunie -decembrie	Valoare contract iunie	Valoare contract iulie -decembrie
1	SC Restaurant Bacolux SRL	344.70	150.00	2.00	84,672.67	124,361.38	209,034.05	19,200.47	189,833.58
2	SC Marta Bacolux SRL	195.66	87.14	2.00	48,062.24	72,931.41	120,993.65	15,413.15	105,580.50
3	SC Sind Tour Trading SRL	996.35	386.56	2.00	244,745.04	317,906.96	562,652.01	33,373.31	529,278.70
4	SC Policlinica SMF	227.00	101.99	3.00	55,760.65	85,899.35	141,660.00	12,287.65	129,372.35
5	SC Complex Cerna SRL	254.00	100.00	2.00	62,392.98	83,453.03	145,846.01	15,198.18	130,647.83
6	SC Casito Turism SRL	306.00	127.14	2.00	75,166.34	105,658.08	180,824.43	13,286.66	167,537.77
7	SC Fiziomed SRL	120.88	57.14	2.00	29,693.16	48,386.40	78,079.56	8,084.80	69,994.76
8	Asociatia de Binefacere Pro Vitam -pct Resita	140.00	87.56	2.00	34,389.83	73,275.04	107,664.86	6,267.29	101,397.57
	Asociatia de Binefacere Pro Vitam -pct Caransebes	67.62	52.28	2.00	16,610.29	44,410.10	61,020.39	4,888.49	56,131.90
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	74.44	57.14	2.00	18,285.56	48,386.40	66,671.96	0.00	66,671.96
	Total	2,726.65	1,206.95	21.00	669,778.77	1,004,668.15	1,674,446.92	128,000.00	1,546,446.92
			1,227.95						
	Credite de angajament	669,778.77		1,004,668.15					
	Numar total de puncte	2,726.65		1,227.95					
	Valoarea unui punct	245.6416364		818.17					

Nr. crt.	Furnizori servicii medicale reabilitare	Trimestrul I	Ianuarie	Februarie	Martie
1	SC Restaurant Bacolux SRL	0.00	0.00	0.00	0.00
2	SC Marta Bacolux SRL	26,416.00	10,906.00	13,730.00	1,780.00
3	SC Sind Tour Trading SRL	32,618.60	0.00	19,130.60	13,488.00
4	SC Policlinica SMF	35,800.00	11,460.00	11,460.00	12,880.00
5	SC Complex Cerna SRL	26,594.00	0.00	7,322.00	19,272.00
6	SC Casito Turism SRL	38,741.87	13,350.00	14,000.00	11,391.87
7	SC Fiziomed SRL	23,574.07	7,531.91	7,540.00	8,502.16
8	Asociatia de Binefacere Pro Vitam -pct Resita	18,274.46	5,850.49	5,850.49	6,573.48
	Asociatia de Binefacere Pro Vitam -pct Caransebes	14,254.08	4,563.38	4,563.38	5,127.32
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	0.00	0.00	0.00	0.00
10	Cab.Med. Fiz. si Rec. Dr.Simion	10,280.00	5,140.00	5,140.00	0.00
	Total	226,553.08	58,801.78	88,736.47	79,014.83

Nr. crt.	Furnizori servicii medicale reabilitare	Trimestrul II	Aprilie	Mai	Iunie
1	SC Restaurant Bacolux SRL	57,601.41	19,200.47	19,200.47	19,200.47
2	SC Marta Bacolux SRL	46,239.45	15,413.15	15,413.15	15,413.15
3	SC Sind Tour Trading SRL	100,119.93	33,373.31	33,373.31	33,373.31
4	SC Policlinica SMF	36,862.95	12,287.65	12,287.65	12,287.65
5	SC Complex Cerna SRL	45,594.54	15,198.18	15,198.18	15,198.18
6	SC Casito Turism SRL	39,859.98	13,286.66	13,286.66	13,286.66
7	SC Fiziomed SRL	24,254.40	8,084.80	8,084.80	8,084.80
8	Asociatia de Binefacere Pro Vitam -pct Resita	18,801.87	6,267.29	6,267.29	6,267.29
	Asociatia de Binefacere Pro Vitam -pct Caransebes	14,665.47	4,888.49	4,888.49	4,888.49
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	0.00	0.00	0.00	0.00
10	Cab.Med. Fiz. si Rec. Dr.Simion	0.00	0.00	0.00	0.00
	Total	384,000.00	128,000.00	128,000.00	128,000.00

Nr. crt.	Furnizori servicii medicale reabilitare	Trim III	Iulie	August	Septembrie
1	SC Restaurant Bacolux SRL	120,000.00	30,000.00	45,000.00	45,000.00
2	SC Marta Bacolux SRL	65,000.00	15,000.00	25,000.00	25,000.00
3	SC Sind Tour Trading SRL	295,000.00	100,000.00	100,000.00	95,000.00
4	SC Policlinica SMF	69,270.00	23,090.00	23,090.00	23,090.00
5	SC Complex Cerna SRL	90,048.00	30,016.00	30,016.00	30,016.00
6	SC Casito Turism SRL	115,000.00	40,000.00	40,000.00	35,000.00
7	SC Fiziomed SRL	35,856.00	11,952.00	11,952.00	11,952.00
8	Asociatia de Binefacere Pro Vitam -pct Resita	49,640.00	15,240.00	17,200.00	17,200.00
	Asociatia de Binefacere Pro Vitam -pct Caransebes	27,064.00	7,764.00	9,650.00	9,650.00
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	33,122.00	9,432.00	12,570.00	11,120.00
	Total	900,000.00	282,494.00	314,478.00	303,028.00

Nr. crt.	Furnizori servicii medicale reabilitare	Trim IV	Octombrie	Noiembrie	Decembrie
1	SC Restaurant Bacolux SRL	69,833.58	35,000.00	28,000.00	6,833.58
2	SC Marta Bacolux SRL	40,580.50	20,000.00	10,500.00	10,080.50
3	SC Sind Tour Trading SRL	234,278.70	120,000.00	63,774.85	50,503.85
4	SC Policlinica SMF	60,102.35	24,707.00	25,707.00	9,688.35
5	SC Complex Cerna SRL	40,599.83	15,296.00	15,296.00	10,007.83
6	SC Casito Turism SRL	52,537.77	25,000.00	21,000.00	6,537.77
7	SC Fiziomed SRL	34,138.76	11,952.00	11,952.00	10,234.76
8	Asociatia de Binefacere Pro Vitam -pct Resita	51,757.57	17,250.00	17,250.00	17,257.57
	Asociatia de Binefacere Pro Vitam -pct Caransebes	29,067.90	9,650.00	9,650.00	9,767.90
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	33,549.96	11,358.00	11,120.00	11,071.96
	Total	646,446.92	290,213.00	214,249.85	141,984.07

Valoare contract anul 2014

Nr. crt.	Furnizori servicii medicale reabilitare	Trimestrul I	Trimestrul II	Trimestrul III	Trimestrul IV	TOTAL AN 2014	I-IV	VII-XII
1	SC Restaurant Bacolux SRL	0.00	57,601.41	120,000.00	69,833.58	247,434.99	57,601.41	189,833.58
2	SC Marta Bacolux SRL	26,416.00	46,239.45	65,000.00	40,580.50	178,235.95	72,655.45	105,580.50
3	SC Sind Tour Trading SRL	32,618.60	100,119.93	295,000.00	234,278.70	662,017.23	132,738.53	529,278.70
4	SC Policlinica SMF	35,800.00	36,862.95	69,270.00	60,102.35	202,035.30	72,662.95	129,372.35
5	SC Complex Cerna SRL	26,594.00	45,594.54	90,048.00	40,599.83	202,836.37	72,188.54	130,647.83
6	SC Casito Turism SRL	38,741.87	39,859.98	115,000.00	52,537.77	246,139.62	78,601.85	167,537.77
7	SC Fiziomed SRL	23,574.07	24,254.40	35,856.00	34,138.76	117,823.23	47,828.47	69,994.76
8	Asociatia de Binefacere Pro Vitam -pct Resita	18,274.46	18,801.87	49,640.00	51,757.57	138,473.90	37,076.33	101,397.57
	Asociatia de Binefacere Pro Vitam -pct Caransebes	14,254.08	14,665.47	27,064.00	29,067.90	85,051.45	28,919.55	56,131.90
9	Cabinet Dr. Popa Luminita Maria BFT si recuperare	0.00	0.00	33,122.00	33,549.96	66,671.96	0.00	66,671.96
10	Cab.Med. Fiz. si Rec. Dr.Simion	10,280.00	0.00	0.00	0.00	10,280.00	10,280.00	0.00
	Total	226,553.08	384,000.00	900,000.00	646,446.92	2,157,000.00	610,553.08	1,546,446.92
	Trimestrializare CNAS	610,560.00	900,000.00	646,440.00	2,157,000.00			

Comisia de contractare,
Ec.Mirela ZEMAN
Ec.Ionelia MICLEA
Ps. Gianina BOSTAN

