

CRITERII PRIVIND SELECTIA FURNIZORILOR , REPARTIZAREA SUMELEOR
SI DEFALCAREA NUMARULUI DE INVESTIGATII
AN 2010

Nr. crt.	FURNIZOR SERVICII MEDICALE	Criteriul de evaluare resurse 45%			Criteriu financiar 10%			Criteriul de calitate 45%						TOTAL CONTRACT	
		Nr. puncte	Valoare punct	Valoare de contract	Nr. puncte	Valoare punct	Valoare de contract	ACREDITARE- 70%			INTERCOMPARARE-30%				Valoare de contract total
								Nr. puncte	Valoare punct	Valoare contract	Nr. puncte	Valoare punct	Valoare contract		
1	S.C. BETHESDA	345.88	116.73	40,374	60.00	84.59	5,076.00	53	704.82	37,355.00	24	529.23	12,702	50,057.00	95,507.00
2	S.C. BIOTEST SUCEAVA	904.63	116.73	105,596	400.00	84.59	33,837.00	89	704.82	62,729.00	45	529.23	23,815	86,544.00	225,977.00
3	S.C. CENTR. SANT. BUCOVINA	179.20	116.73	20,917	220.00	84.59	18,610.00	38	704.82	26,783.00	24	529.23	12,702	39,485.00	79,012.00
4	S.C. DORNA MEDICAL	879.30	116.73	102,640	0.00	84.59	0.00	95	704.82	66,958.00	56	529.23	29,637	96,595.00	199,235.00
5	S.C. HIPOCRAT	217.00	116.73	25,330	20.00	84.59	1,692.00	39	704.82	27,487.00	21	529.23	11,114	38,601.00	65,623.00
6	GROZA+MOGA	715.32	116.73	83,498	400.00	84.59	33,837.00	80	704.82	56,386.00	31	529.23	16,406	72,792.00	190,127.00
7	S.C. DOCTOR LUNGU	269.20	116.73	31,424	20.00	84.59	1,692.00	11	704.82	7,753.00	16	529.23	8,467	16,220.00	49,336.00
8	S.C. TOTAL TEST	207.20	116.73	24,186	20.00	84.59	1,692.37	26	704.82	18,325.00	29	529.23	15,347	33,672.00	59,550.37
TOTAL		3,717.73		433,965	1,140.00		96,436.37	431		303,776.00	246		130,190	433,966.00	964,367.37

Dir. Exec. al Directiei Relatii cu Furnizorii
Ec. Anda Salagean

Sef Serviciu CSAASPSDV
Ec. Alexandru Cobuz

Intocmit
Ec. Mihaela Mihai