Centralizatorul achizițiilor publice pentru anul 2023 (semestrul II)
la nivelul Direcției Asigurare Logistică Integrată

Nr. Crt.	Titlu contract	Nr contractului / Nota Justificativa si data atribuirii	Obiectul Contractului / Denumire cod CPV	Procedura utilizata	Furnizor / Prestator / Executant	Valoare atribuită (RON fără TVA)
1	Furnizare	755171 / 2023-07-13	afreon r410a	Achizitie directa	EVOFROST AUTOSERV SINTON	2399,8000
2	Furnizare	638416/1 / 2023-07-13	Expertizare tehnica 2 motostivuitoare si 1 elevator	Achizitie directa	CNCIR SA	7900,0000
3	Furnizare	755172 / 2023-07-12	Container toner rezidual pt. Ricoh IM C 3000 cod produs: Ricoh 418425, D0BQ-6400, D0BQ6400 Capacitate imprimare : 19.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	260,0000
4	Furnizare	755172 / 2023-07-12	Cartuş cerneală negru pt. HP A3 PAGEWIDE ENTERPRISE COLOR 765 DN, cod t0b30a/982X, capacitate 20000 pagini /194 ML	Contract subsecvent	SC MEDA CONSULT SRL	495,0000
5	Furnizare	755172 / 2023-07-12	Cartuş cerneală cyan pt.impr. HP A3 PAGEWIDE ENTERPRISE COLOR 765 DN, cod t0b27a-982X, capacitate 16000 pagini /116 ML	Contract subsecvent	SC MEDA CONSULT SRL	1370,0000
6	Furnizare	755172 / 2023-07-12	Cartuş cerneală yellow pt.impr. HP A3 PAGEWIDE ENTERPRISE COLOR 765 DN , cod t0b29a-982X, capacitate 16000 pagini /116 ML	Contract subsecvent	SC MEDA CONSULT SRL	1370,0000
7	Furnizare	755172 / 2023-07-12	Cartuş cerneală magenta pt.impr. HP A3 PAGEWIDE ENTERPRISE COLOR 765 DN,cod t0b28a-982X, capacitate 16000 pagini /116 ML	Contract subsecvent	SC MEDA CONSULT SRL	1370,0000
8	Furnizare	755172 / 2023-07-12	Cartuş cerneală negru pt.impr. HP A4 PAGEWIDE ENTERPRISE COLOR FLOW MFP 586 Z, cod l0r16a/981Y,capacitate 20000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1840,0000
9	Furnizare	755172 / 2023-07-12	Cartuş cerneală cyan pt.impr.HP A4 PAGEWIDE ENTERPRISE COLOR FLOW MFP 586 Z, cod lor13a-981Y,capacitate 16000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1920,0000
10	Furnizare	755172 / 2023-07-12	Cartuş cerneală yellow pt.impr.HP A4 PAGEWIDE ENTERPRISE COLOR FLOW MFP 586 Z, cod lor15a-981Y, capacitate 16000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1920,0000

11	Furnizare	755172 / 2023-07-12	Cartuș cerneală magenta pt. HP A4 PAGEWIDE ENTERPRISE COLOR FLOW MFP 586 Z cod lor14a-981A,capacitate 16000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1920,0000
12	Furnizare	755172 / 2023-07-12	Toner pt.impr.Konica Minolta Bizhub 5020 i, cod produs: TNP 75,capacitate imprimare : 20.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1820,0000
13	Furnizare	755172 / 2023-07-12	Toner yellow pt.impr.Xerox WC 6515 cod produs: 106r03695, capacitate imprimare : 4300 pagini	Contract subsecvent	SC MEDA CONSULT SRL	4650,0000
14	Furnizare	755172 / 2023-07-12	Toner magenta pt.impr.Xerox WC 6515 cod produs: 106r03694 ,capacitate imprimare : 4300 pagini	Contract subsecvent	SC MEDA CONSULT SRL	4650,0000
15	Furnizare	755172 / 2023-07-12	Toner cyan pt.impr.Xerox WC 6515 cod produs: 106r03693,capacitate imprimare : 4300 pagini	Contract subsecvent	SC MEDA CONSULT SRL	4650,0000
16	Furnizare	755173 / 2023-07-12	Toner negru pt.impr.SHARP MX M 4071, cod produs MX561GT, capacitate 40.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	3000,0000
17	Furnizare	755173 / 2023-07-12	Cuptor pt.impr. Lexmark MS 810, cod produs 40X7743, capacitate 200.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1065,0000
18	Furnizare	755173 / 2023-07-12	Cip resetare unitate fuser Lexmark MS 810, cod produs 40G4135	Contract subsecvent	SC MEDA CONSULT SRL	110,0000
19	Furnizare	638.478/1 / 2023-07-13	vizare BRML mijloace de masurare (avizele nr. B-07-029-22 și nr. B-03-022-22	Achizitie directa	BIROUL ROMAN DE METROLOGIE LEGALA	3395,1600
20	Furnizare	638734/1 / 2023-07-28	Pigment 900	Achizitie directa	Auto Chemicals SRL	1427,3500
21	Furnizare	638734/1 / 2023-07-28	Pigment 902	Achizitie directa	Auto Chemicals SRL	285,4600
22	Furnizare	638442/1 / 2023-07-17	Roti pivotante	Achizitie directa	SC DELEROM ACTIV SRL	239,9200
23	Furnizare	638.488/1 / 2023-07-13	Uleiuri hidraulic elevator (butoi 200 l)	Achizitie directa	A.D.N. COM AUTOSERV SRL	2490,0000
24	Furnizare	638.488/1 / 2023-07-13	Uleiuri hidraulic compresor (bidon 20 l)	Achizitie directa	A.D.N. COM AUTOSERV SRL	615,0000
25	Furnizare	638618/2 / 2023-07-26	Stingator incendiu tip P6	Achizitie directa	FIRE STING SRL	6800,0000
26	Furnizare	638618/1 / 2023-07-26	Stingator incendiu tip G5	Achizitie directa	S.C. GEFIL S.A.	8756,0000
27	Furnizare	639.007/1 / 2022-08-22	Betonieră electrică	Achizitie directa	NETSZIN SRL	1238,0000
28	Furnizare	638.796 / 2023-07-31	Lantenă LED	Achizitie directa	S.C AFMECH S.R.L	1377,4600
29	Furnizare	638.796/2 / 2023-07-31	Fierăstrău cu lanț compatibil cu acumulatori 18V	Achizitie directa	ART DECORATOR SRL	1598,0000
30	Furnizare	755856 / 2023-08-04	Role alimentare masina de biguit	Achizitie directa	SC GRANJON SRL	600,0000
31	Furnizare	755856 / 2023-08-04	Filtre aspiratie aer	Achizitie directa	SC TRIMA BIROTICA & PAPETARIE SRL	1552,0000
32	Furnizare	755856 / 2023-08-04	Creion corectura, tava developare, perie pt supraf.	Achizitie directa	SC SELADO COM SRL	1673,0000
33	Furnizare	755856 / 2023-08-04	Alcool izopropilic, bete ghilotina, cauciuc offset, glicerina vegetala, sarma legatorie	Achizitie directa	Materiale Poligrafice Serti SRL	7150,2600
34	Furnizare	755856 / 2023-08-04	Solutie curatare, fixator rapid, revelator concentrat film, revelator concentr. fotopolimer	Achizitie directa	SC NESTRA SYSTEME SRL	5590,3500

35	Furnizare	755856 / 2023-08-04	Filie A4	Achizitie directa	SC LECOM BIROTICA ARDEAL SRL	230,0000
36	Furnizare	755856 / 2023-08-04	Pensula rotunda par natural	Achizitie directa	SC ART DECORATOR SRL	504,1500
37	Furnizare	755856 / 2023-08-04	Aracet, bureti tipografici, cauciuc offset, cerneala offset, creion retus, manusi tipografice, sarma legatorie, sol univ spalat mas tipogr.	Achizitie directa	PRINTMAN SRL	17156,7500
38	Furnizare	755856 / 2023-08-04	Amidon	Achizitie directa	SC BIOSAN SRL	500,0000
39	Furnizare	755856 / 2023-08-04	Saci transparenti pt distrugator docum	Achizitie directa	SC EUROFLEX SRL	5310,0000
40	Furnizare	755265 / 2023-07-19	Memorie USB 64 GB	Achizitie directa	S.C. LISTA TECH S.R.L.	440,0000
41	Furnizare	755264 / 2023-07-19	Rola hartie termica pentru imprimanta tip FP 800	Achizitie directa	ABSOLUT SRL	2400,0000
42	Furnizare	755202 / 2023-07-14	Drum Unit - DU105 pt. impr.Accurio Press C 3080P , cod A5WH0Y0 capacitate 4.600.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1890,0000
43	Furnizare	755202 / 2023-07-14	Fusing Roller/Lw pt. impr.Accurio Press C 3080P , cod A50U765500 capacitate 1.200.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	2800,0000
44	Furnizare	755202 / 2023-07-14	Fusing Belt pt. impr.Accurio Press C 3080P, cod A50U765000 capacitate 600.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1300,0000
45	Furnizare	755202 / 2023-07-14	Toner Ricoh IM C 3000 - Black cod produs: Ricoh 842255 capacitate 31.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	825,0000
46	Furnizare	755202 / 2023-07-14	Toner Ricoh IM C 3000 - CYAN cod produs: Ricoh 842258 capacitate 19.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1425,0000
47	Furnizare	755202 / 2023-07-14	Toner Ricoh IM C 3000 - MAGENTA cod produs: Ricoh 842257 capacitate 19.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1425,0000
48	Furnizare	755202 / 2023-07-14	Toner Ricoh IM C 3000 - YELLOW cod produs: Ricoh 842256 capacitate 19.000 pagini	Contract subsecvent	SC MEDA CONSULT SRL	1425,0000
49	Furnizare	755206 / 2023-07-14	Capse pentru multifuncțional Accurio Press C3080P, cod produs 14YH (cartuș cu 5000 capse, ambalate în cutie de 3 cartușe)	Contract subsecvent	SC MEDA CONSULT SRL	1640,0000
50	Servicii	755320 / 2023-08-01	servicii revizie verificare si calibrare linii placi	Achizitie directa	S.C. NESTRA SYSTEME SRL	5050,0000
51	Furnizare	755321 / 2023-08-01	piese schimb materiale tipografice	Achizitie directa	HENN GROUP POLIGRAF SRL PROSYSTEM PRINT UTILAJE TIPOGRAFICE SRL	1632,0000
52	Furnizare	755329 / 2023-08-01	Lupa de laborator	Achizitie directa	MARCO&DORA IMPEX	200,8400
53	Furnizare	755282 / 2023-07-24	abajur sticla	Achizitie directa	glass verre glas	19840,0000
54	Furnizare	638.617/1 / 2023-07-21	crema maini	Achizitie directa	JUST TOP OFFICE SRL	790,6800
55	Furnizare	638.795/1 / 2023-08-03	gel senzor parbriz	Achizitie directa	SC EQUAROS TRADING SRL	420,1500
56	Furnizare	638.795/1 / 2023-08-03	gel senzor parbriz	Achizitie directa	SC EQUAROS TRADING SRL	336,1500
57	Furnizare	755302/1 / 2023-08-16	Materiale pentru lucrări de construcții	Achizitie directa	SC CALIO & ROVE DECOR SRL	8602,2000

58	Furnizare	754605/2 / 2023-08-16	Materiale de constructii	Achizitie directa	S.C. SOCOMAT TRADE S.R.L.	9749,0000
59	Servicii	638.747/1 / 2023-07-28	Curs de formare profesionala de RSL-IR modulul B	Achizitie directa	SC RISCIR CONSULTING Type equation here.	800,0000
60	Furnizare	638.761 / 2023-07-27	Monitor LCD - 7 inch	Contract subsecvent	SC Daliro SRL	5300,0000
61	Furnizare	638712 / 2023-07-25	LOT 1-DACIA	Contract subsecvent	SC CAMARAD SRL	6770,0000
62	Furnizare	638712 / 2023-07-25	lot 2 wv, audi	Contract subsecvent	SC CAMARAD SRL	1100,0000
63	Furnizare	638712 / 2023-07-25	lot3 mercedes	Contract subsecvent	SC CAMARAD SRL	100,0000
64	Furnizare	638716 / 2023-07-25	LOT 2 AUDI	Contract subsecvent	SC CAMARAD SRL	610,0000
65	Furnizare	638718 / 2023-07-25	lot 2 - audi	Contract subsecvent	SC CAMARAD SRL	2290,0000
66	Furnizare	638718 / 2023-07-25	LOT 3 MERCEDES	Contract subsecvent	SC CAMARAD SRL	5955,0000
67	Furnizare	638742 / 2023-07-26	lot 2 - audi	Contract subsecvent	SC AD AUTO TOTAL SRL	4710,0000
68	Furnizare	638744 / 2023-07-26	lot 2 provizion - audi	Contract subsecvent	SC AD AUTO TOTAL SRL	240,0000
69	Furnizare	623764/1 / 2023-08-02	Telecomanda pentru sirena AS-422	Achizitie directa	SC DELTAMED SRL	944,0000
70	Furnizare	638.763 / 2023-07-27	LOT 1 - Alcotest 7410 plus COM	Contract subsecvent	DRAEGER ROMANIA SRL	14424,0000
71	Furnizare	638.763 / 2023-07-27	LOT 2 - Alcotest 7410 RS RO	Contract subsecvent	DRAEGER ROMANIA SRL	2848,0000
72	Furnizare	638.763 / 2023-07-27	LOT 4 - Alcotest 7510	Contract subsecvent	DRAEGER ROMANIA SRL	11500,0000
73	Furnizare	638.765 / 2023-07-27	Prelungitor de telecomanda cinemometru Autovision BEE III	Contract subsecvent	S.C. BBSC S.R.L	1221,0000
74	Furnizare	638.771 / 2023-07-28	Cablu pentru antena cinemometru Autovision BEE III	Contract subsecvent	S.C. BBSC S.R.L	2320,0000
75	Furnizare	638.775 / 2023-07-28	Tranceiver antena cinemometru Autovision BEE III	Contract subsecvent	S.C. BBSC S.R.L	17210,0000
76	Furnizare	638692/1 / 2023-07-26	Rotor pentru ciocan rotopercutor Bosch	Achizitie directa	NOR TEHNIK SRL	232,0000
77	Furnizare	638692/1 / 2023-07-26	Nituri de otel pentru cositoare	Achizitie directa	NOR TEHNIK SRL	126,0600
78	Furnizare	638692/1 / 2023-07-26	Piatra polizor	Achizitie directa	NOR TEHNIK SRL	121,8500
79	Furnizare	638.894/1 / 2023-08-16	Vopsea auto (cod L5M)	Achizitie directa	DURION TONIC PROD COM IMPEX SRL	125,0000
80	Furnizare	638.894/1 / 2023-08-16	Vopsea auto (cod LY9B)	Achizitie directa	DURION TONIC PROD COM IMPEX SRL	225,0000
81	Furnizare	638.894/1 / 2023-08-16	Lac + intaritor	Achizitie directa	DURION TONIC PROD COM IMPEX SRL	306,0000
82	Furnizare	638.894/1 / 2023-08-16	Diluant	Achizitie directa	DURION TONIC PROD COM IMPEX SRL	98,0000
83	Furnizare	638.928/1 / 2023-08-17	Serviciu de asigurare facultativa CASCO fara fransiza	Achizitie directa	OMNAISIG VIENNA INSURANCE	6847,7900
84	Furnizare	638.852/1 / 2023-08-04	Set 4 tampoane din cauciuc pentru elevator	Achizitie directa	SC ADN COM AUTOSERV SRL	1320,0000
85	Furnizare	638.852/1 / 2023-08-04	Set 4 tampoane din cauciuc pentru elevator	Achizitie directa	SC ADN COM AUTOSERV SRL	3300,0000

86	Furnizare	638.852/1 / 2023-08-04	Set cablu oțel pentru egalizarea bratelor de elevator	Achizitie directa	SC ADN COM AUTOSERV SRL	4780,0000
87	Furnizare	33831778 / 2023-08-17	verificare tehnica 3 cazane	Achizitie directa	S.C. LPV SERVICE CONSULT S.R.L.	6500,0000
88	Servicii	755380 / 2023-08-11	Serviciu inspectie tehnica	Achizitie directa	CNCIR	4105,0000
89	Furnizare	755392 / 2023-08-21	Pompe termice	Achizitie directa	SC Pompe Instal SRL	13459,9000
90	Furnizare	755386/1 / 2023-08-29	Mat constructii -art 19	Achizitie directa	SC EVOFROST SRL	9714,0500
91	Furnizare	755386/3 / 2023-08-29	Mat constructii -art 19	Achizitie directa	SC SOCOMAT TRADE SRL	521,7500
92	Furnizare	755386/4 / 2023-08-29	Mat constructii -art 19	Achizitie directa	S.C. AMP GRUP S.R.L	22003,1400
93	Furnizare	755386/5 / 2023-08-29	Mat constructii -art 19	Achizitie directa	S.C. ROGAMA S.R.L. Pucioasa	23359,5000
94	Servicii	638.998/1 / 2022-08-25	Serviciu de întreținere a autoturismului (revizia tehnică B - în perioada de garanție) KM: 13000 AUTO: MERCEDES-BENZ VITO cu numărul de înmatriculare B 113 FCW și seria VIN: W1V447703M3824047	Achizitie directa	SC TIRIAC AUTO SRL	1650,7600
95	Furnizare	638841/1 / 2023-08-07	Acord preluare ape uzate	Achizitie directa	SC APA NOVA BUCURESTI SA	750,0000
96	Furnizare	638876/1 / 2023-08-08	kit videointerfon	Achizitie directa	SC SPYSHOP SRL	1614,8700
97	Furnizare	638876/1 / 2023-08-08	kit filtru de control acces	Achizitie directa	SC SPYSHOP SRL	2268,9000
98	Furnizare	638876/1 / 2023-08-08	kit detectie si alarmare la efractie	Achizitie directa	SC SPYSHOP SRL	2099,9900
99	Furnizare	638876/1 / 2023-08-08	cablu de alimentare 2x 0,75	Achizitie directa	SC SPYSHOP SRL	220,0000
100	Furnizare	638876/1 / 2023-08-08	cablu de alimentare 3x1,5	Achizitie directa	SC SPYSHOP SRL	257,9700
101	Furnizare	638876/1 / 2023-08-08	cablu de alimentare 3x2,5	Achizitie directa	SC SPYSHOP SRL	421,8400
102	Furnizare	638876/1 / 2023-08-08	cablu UTP	Achizitie directa	SC SPYSHOP SRL	771,8000
103	Furnizare	638876/1 / 2023-08-08	mouse optic Dual	Achizitie directa	SC SPY SHOP SRL TIMIS	500,0000
104	Furnizare	639.044 / 2023-08-24	Container de pază și monitorizare 9x3x2,7	Achizitie directa	Metropolitan Public Media SRL	22950,0000
105	Servicii	639006/1 / 2023-08-29	Revizie tehnică în garanție Dacia Duster	Achizitie directa	MERIDIAN NORD	984,2800
106	Furnizare	638.992/1 /	Cheie Contact Dacia Duster	Achizitie directa	MERIDIAN VEST SRL	571,8700
107	Servicii	638911/1 / 2023-08-16	Desemnare DALI ca laborator etalonare si calibrare	Achizitie directa	AFOTECH S.R.L.	19000,0000
108	Furnizare	638833/1 / 2023-08-03	Conductă racire Audi A6	Achizitie directa	SC AD AUTO TOTAL SRL	235,3300
109	Furnizare	755456/1 / 2023-08-23	Materiale de construcții	Achizitie directa	SC EVOFROST SRL	2548,0000
110	Furnizare	639.191/1 / 2023-09-08	Anvelopă iarna - 215/65 R16	Achizitie directa	BEN RESOURCES SRL	8875,2000
111	Furnizare	639.191/1 / 2023-09-08	Anvelopă iarna - 185/65 R15	Achizitie directa	BEN RESOURCES SRL	4946,2400
112	Furnizare	755575 / 2023-08-31	Laminator (folie plic)	Achizitie directa	S.C. RTC PROFFICE EXPERIENCE S.A.	1599,0000
113	Furnizare	639.244/1 / 2023-09-26	Anvelopa All-Season 215/70 R15C	Achizitie directa	SC ADETRANS SRL	275,8700
114	Furnizare	639244/1 / 2023-09-26	Anvelopa All-season - 235/70 R16	Achizitie directa	SC ADETRANS SRL	2266,8000
115	Furnizare	639244/1 / 2023-09-26	Anvelopa All-Season - 225/70 R15C	Achizitie directa	SC ADETRANS SRL	1447,0000

116	Furnizare	638723/1 / 2023-07-28	Solutie Adblue	Achizitie directa	SC AUTO NEW POWER	2550,0000
117	Furnizare	638932/1 / 2023-08-16	Pasta termoconductoare Mx-4	Achizitie directa	UCAROM COMERT SRL	142,8000
118	Furnizare	638932/1 / 2023-08-16	Electrozi pentru sudura inox diamentru 2 mm	Achizitie directa	UCAROM COMERT SRL	108,0000
119	Furnizare	638932/2 / 2023-08-16	Pasta abraziva pentru cuatarea si degresarea mainilor	Achizitie directa	SC Neotron Trade SRL	69,0000
120	Furnizare	638932/1 / 2023-08-16	Banda adeziva de hartie	Achizitie directa	UCAROM COMERT SRL	204,0000
121	Furnizare	638932/1 / 2023-08-16	Difuzor 20 mm	Achizitie directa	UCAROM COMERT SRL	432,0000
122	Furnizare	638932/2 / 2023-08-16	Baterie Liion+OSc Quartz	Achizitie directa	SC Neotron Trade SRL	430,0000
123	Furnizare	638932/1 / 2023-08-16	disc abraziv pentru metal	Achizitie directa	UCAROM COMERT SRL	48,0000
124	Furnizare	638932/2 / 2023-08-16	Surub RLX lungi	Achizitie directa	SC Neotron Trade SRL	2495,0000
125	Furnizare	638932/2 / 2023-08-16	Surub RLX scurte	Achizitie directa	SC Neotron Trade SRL	2275,0000
126	Furnizare	638932/1 / 2023-08-16	Surub autoforante 4,8x25 mm	Achizitie directa	UCAROM COMERT SRL	180,0000
127	Furnizare	638916/1 / 2023-08-16	Prelevare explozivi grenada antitanc PG7	Achizitie directa	CN ROMARM SA	84,0000
128	Servicii	755702 / 2023-09-14	Servicii de verificare tehnica de calitate a D.A.L.I. pentru obiectul de investitii 'Lucrari de interventie la subsolul Corpului A'	Achizitie directa	LIVITY CONSULTING S.R.L.	3000,0000
129	Furnizare	639.101/1 / 2023-08-29	Compresor aer uscat	Achizitie directa	SC Daliro SRL	2541,8000
130	Furnizare	755506/1 / 2023-09-06	Piese schimb centrala termica	Achizitie directa	S.C. LPV SERVICE CONSULT S.R.L.	708,0000
131	Furnizare	755506/2 / 2023-09-06	Piese schimb centrala termica	Achizitie directa	SC SOCOMAT TRADE SRL	2845,2000
132	Furnizare	755602 / 2023-09-01	Toner pt.impr.Brother MFC – L 5750 DW, cod tn 3480, capacitate 8000 pagini	Contract subsecvent	SC Meda Consult SRL	6825,0000
133	Furnizare	755559/1 / 2023-09-06	Ehipament protectie	Achizitie directa	STEFANA	14060,0000
134	Furnizare	755559/2 / 2023-09-06	Ehipament protectie	Achizitie directa	SC IMPEX ALLSOLUTIONS SRL	9702,0000
135	Furnizare	755643 / 2023-09-06	Apa minerala carbogazoasa 2L	Achizitie directa	S.C. OLYMEL FLAMINGO FOOD S.R.L	2675,3400
136	Furnizare	638.890/1 / 2023-08-16	serviciu de calibrare si verificare supape	Achizitie directa	S.C. FUTURE LINE INSTAL S.R.L.	550,0000
137	Furnizare	639.185/1 / 2023-09-08	Bilete de avion Dublin IRLANDA	Achizitie directa	Quick Travel SRL	5420,1600
138	Furnizare	639.147/1 / 2023-09-05	Cuplă rapida cu siguranta pentru aer comprimat si stut portscula 1/4	Achizitie directa	A.D.N. COM AUTOSERV SRL	1575,0000
139	Furnizare	639.162/2 / 2023-09-07	Spray curatat discuri frana (500 ml)	Achizitie directa	S.C. BILTRADE IMPEX S.R.L.	2600,0000
140	Furnizare	639.162/1 / 2023-09-07	Adeziv rapid (cenacrilat) 20g	Achizitie directa	SC PRO WASH DETAILING SRL	517,8500
141	Furnizare	755674 / 2023-09-11	Drapel de exterior 150x225	Achizitie directa	SC HERALDICA SRL	5250,0000
142	Furnizare	755674 / 2023-09-11	Drapel de interior 140x210	Achizitie directa	SC HERALDICA SRL	5100,0000
143	Furnizare	755674 / 2023-09-11	Drapel de exterior 100x150	Achizitie directa	SC HERALDICA SRL	2325,0000

144	Servicii	639179/1 / 2023-09-14	Servicii de revizie tehnică a echipamentelor din stațiile ITP B0252,B0253 si a instalațiilor AC	Achizitie directa	SC ADN COM AUTOSERV SRL	16590,0000
145	Furnizare	639.148/1 / 2023-09-05	Lichid de frână DOT 4 PLUS (recipient 1 litru)	Achizitie directa	SC PRO WASH DETAILING SRL	3478,3000
146	Furnizare	639932/1 / 2023-09-21	VTU/AF - recipient stabil,cisternă,container sau butoi sub presiune	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	75,0000
147	Furnizare	639932/1 / 2023-09-21	VTU - recipienți stabil,cisternă,container sau butoi sub presiune	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	75,0000
148	Furnizare	639932/1 / 2023-09-21	VTU - recipienți stabil,cisternă,container sau butoi sub presiune	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	75,0000
149	Furnizare	639932/1 / 2023-09-21	VTU - recipienți stabil,cisternă,container sau butoi sub presiune	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	157,0000
150	Furnizare	639932/1 / 2023-09-21	VTU - recipient stabil,cisternă,container sau butoi sub presiune	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	191,0000
151	Furnizare	639932/1 / 2023-09-21	VTU - recipient stabil,cisternă,container sau butoi sub presiune	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	191,0000
152	Furnizare	639932/1 / 2023-09-21	Eliberare carte tehnică tip ISCIR	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	300,0000
153	Furnizare	639.149/1 / 2023-09-06	Lichid antigel concentrat tip GLACEOL RX TYPE D (recipient 1 litru, punct de gel -37°C)	Achizitie directa	SC PRO WASH DETAILING SRL	16500,0000
154	Servicii	755781 / 2023-09-26	Serv masurare camp electromagnetic (radiatii electromagnetice de radiofrecventa) in 112 puncte/locuri de munca din DALI	Achizitie directa	INCDPM ALEXANDRU DARABONT	963,0000
155	Furnizare	639.163/1 / 2023-09-06	bec stroboscopic	Achizitie directa	INTERSOFEX SRL	302,0000

156	Furnizare	639.163/1 / 2023-09-06	telecomanda	Achizitie directa	INTERSOFEX SRL	925,0000
157	Furnizare	639.370/1 / 2023-10-03	Detector de fum Kilsen KL 731A fara soclu	Achizitie directa	SC Quartz Matrix SRL	6350,0000
158	Furnizare	639.259/1 / 2023-09-22	Inspectie tehnica la automacaraua marca UMT tip AMT 125 M	Achizitie directa	SC CNCIR SA - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub Presiune SA	1908,0000
159	Furnizare	638.984/1 / 2023-08-25	Acumulatori 12 V -18 Ah (fără întreținere)	Achizitie directa	SC Glob Star Trade SRL	2145,0000
160	Furnizare	639.333/1 / 2023-09-28	Acetona	Achizitie directa	S.C. REDOX RESEARCH&ANALYTIC S.R.L	705,0000
161	Furnizare	639.333/1 / 2023-09-28	Acetona tehnica	Achizitie directa	S.C. REDOX RESEARCH&ANALYTIC S.R.L	893,0000
162	Furnizare	639.333/2 / 2023-09-28	Acid sulfuric concentrat	Achizitie directa	Maraton '92 Impex SRL	35,0000
163	Furnizare	639.333/2 / 2023-09-28	Alcool etilic	Achizitie directa	Maraton '92 Impex SRL	29,0000
164	Furnizare	639.333/1 / 2023-09-28	Azotit de sodiu	Achizitie directa	S.C. REDOX RESEARCH&ANALYTIC S.R.L	14,7500
165	Furnizare	639.333/1 / 2023-09-28	Clorura de calciu sicativa	Achizitie directa	S.C. REDOX RESEARCH&ANALYTIC S.R.L	33,5000
166	Furnizare	639.333/1 / 2023-09-28	Glicerina industriala	Achizitie directa	S.C. REDOX RESEARCH&ANALYTIC S.R.L	88,5000
167	Furnizare	639.333/3 / 2023-09-28	Hidroxid de sodiu 0,05N fiole de 100 ml	Achizitie directa	S.C. DECORIAS S.R.L.	41,1800
168	Furnizare	639.333/3 / 2023-09-28	Hartie de filtru cantitativa diametru 90 mm	Achizitie directa	S.C. DECORIAS S.R.L.	60,7200
169	Furnizare	639.333/3 / 2023-09-28	Turnesol	Achizitie directa	S.C. DECORIAS S.R.L.	350,0000
170	Furnizare	639.341/1 / 2023-09-29	Anvelopa buldoexcavator 12,5 / 80 - 18 12PR (Profil Industrial)	Achizitie directa	SC MARSOROM SRL	1460,0000
171	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx45Ah minim 450A – dimensiuni maxime: 207x175x190 mm	Achizitie directa	SC Sorgeti SRL	3312,4000
172	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx60Ah minim 540A – dimensiuni maxime: 242x175x190mm	Achizitie directa	SC Sorgeti SRL	2125,0000
173	Furnizare	639.496/1 / 2023-10-12	Acumulator AGM (START-STOP) 12Vx60Ah minim 680A – dimensiuni maxime: 278x175x190 mm	Achizitie directa	SC Sorgeti SRL	1828,0000
174	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx70Ah minim 640A – dimensiuni maxime: 278x175x190 mm	Achizitie directa	SC Sorgeti SRL	462,0000

175	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx70Ah AGM (START-STOP) minim 750A – dimensiuni maxime: 278x175x190 mm	Achizitie directa	SC Sorgeti SRL	1010,0000
176	Furnizare	639.496 / 2023-10-12	Acumulator 12Vx80Ah minim 780A – dimensiuni maxime: 315x175x190	Achizitie directa	SC Sorgeti SRL	1236,0000
177	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx80Ah AGM minim 800A dimensiuni maxime: 315x175x190	Achizitie directa	SC Sorgeti SRL	2124,0000
178	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx95Ah minim 800A – dimensiuni maxime: 353x175x190mm	Achizitie directa	SC Sorgeti SRL	1360,0000
179	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx105Ah minim 850A – dimensiuni maxime: 353x175x190 mm	Achizitie directa	SC Sorgeti SRL	1440,0000
180	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx154Ah minim 900A – dimensiuni maxime: 514x218x218 mm	Achizitie directa	SC Sorgeti SRL	2096,0000
181	Furnizare	639.496/1 / 2023-10-12	Acumulator 12Vx180Ah minim 1000A – dimensiuni maxime: 514x223x223 mm	Achizitie directa	SC Sorgeti SRL	2456,0000
182	Furnizare	639.450 / 2023-10-12	detector optic de fum	Achizitie directa	ORIZONT GRUP	2617,2000
183	Furnizare	639.450 / 2023-10-12	detector optic de temperatura	Achizitie directa	ORIZONT GRUP	779,7500
184	Furnizare	755841 / 2023-10-03	Scaun catifea	Achizitie directa	SC M&D Retail Pipera SRL	21964,5000
185	Furnizare	755910 / 2023-10-11	Hârtie dublu cretată lucioasă 70cm x 100cm / 115g/m²	Achizitie directa	S.C. ROMANIAN PAPER DISTRIBUTION S.R.L	16800,0000
186	Furnizare	755910 / 2023-10-11	Hârtie dublu cretată lucioasă 70cm x 100cm / 130g/m²	Achizitie directa	SC ROMANIAN PAPER DISTRIBUTION SRL	24000,0000
187	Furnizare	755910 / 2023-10-11	Carton dublu cretat lucios, format 70cm x 100cm,300g/m², topat	Achizitie directa	SC ROMANIAN PAPER DISTRIBUTION SRL	22600,0000
188	Furnizare	639.631/1 / 2023-10-26	Stingătoare de incendiu tip P50	Achizitie directa	SC FIRE&RESCUE SERVICES SRL	6880,0000
189	Furnizare	639420 / 2023-10-03	Placă cameră-TruCam 1	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	2524,5000
190	Furnizare	639421 / 2023-10-03	Protecție cauciuc mâner stânga față	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	1000,0000
191	Furnizare	639422 / 2023-10-03	Protecție cauciuc mâner dreapta față	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	1000,0000
192	Furnizare	639423 / 2023-10-03	Protecție cauciuc mâner stânga spate	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	1000,0000
193	Furnizare	639424 / 2023-10-03	Protecție cauciuc mâner dreapta spate	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	1000,0000
194	Furnizare	639425 / 2023-10-03	Arc protecție cameră	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	350,0000

195	Furnizare	639426 / 2023-10-03	Arc trăgaci	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	400,0000
196	Furnizare	639427 / 2023-10-03	Filtru zi	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	625,0000
197	Furnizare	639428 / 2023-10-03	Filtru noapte (ir)	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	675,0000
198	Furnizare	639429 / 2023-10-03	Ecran LCD	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	3355,0000
199	Furnizare	639430 / 2023-10-03	Autocolant manetă blocare suport umăr	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	82,5000
200	Furnizare	639431 / 2023-10-03	Ușă pretecție obiectiv	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	380,0000
201	Furnizare	639432 / 2023-10-03	Şurub protecție cameră	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	198,0000
202	Furnizare	639433 / 2023-10-03	Manetă dreapta blocare suport umăr	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	49,5000
203	Furnizare	639434 / 2023-10-03	Manetă stânga blocare suport umăr	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	49,5000
204	Furnizare	639435 / 2023-10-03	Şurub manetă Philips M2,5 set de 10 buc	Contract subsecvent	SAFETY CAMERA SYSTEM SRL	55,0000
205	Furnizare	755732 / 2023-09-26	Materiale constructii	Achizitie directa	SC SIEGFRIED GRUP SRL	2400,0000
206	Furnizare	638779 / 2023-07-28	Cablu disply	Procedura simplificata	DRAEGER ROMANIA SRL	250,0000
207	Furnizare	638779 / 2023-07-28	Display	Procedura simplificata	DRAEGER ROMANIA SRL	2090,0000
208	Furnizare	638779 / 2023-07-28	Kit DrugTest 5000TTK Trening	Procedura simplificata	S.C. DRAGER SAFETY ROMANIA S.R.L.	865,0000
209	Furnizare	639.425 / 2023-10-03	Tranceiver antenă cinemometru Autovision BEE III	Contract subsecvent	S.C. BBSC S.R.L	17210,0000
210	Furnizare	639.074 / 2023-10-03	Prelungitor de telecomandă cinemometru Autovision BEE III	Contract subsecvent	S.C. BBSC S.R.L	2035,0000
211	Furnizare	639.428 / 2023-10-03	Cablu de date interfață DVR aparat de măsură MPH - BEE K CPU 990791	Contract subsecvent	S.C. BBSC S.R.L	2750,0000
212	Furnizare	639.426 / 2023-10-03	Cablu pentru antenă cinemometru Autovision BEE III	Contract subsecvent	S.C. BBSC S.R.L	3480,0000
213	Furnizare	639.424 / 2023-10-03	Afișaj 7410 plus COM	Contract subsecvent	DRAEGER ROMANIA SRL	5510,0000
214	Furnizare	639.424 / 2023-10-03	Ansamblu imprimare 7410 plus COM	Contract subsecvent	DRAEGER ROMANIA SRL	1094,0000
215	Furnizare	639.424 / 2023-10-03	Afișaj Alcotest 7410 plus RS RO	Contract subsecvent	DRAEGER ROMANIA SRL	1780,0000
216	Furnizare	639.424 / 2023-10-03	Soluție etanol standard(recipient de 0,5L) Alcotest 7410 plus RS RO și 7410 plus COM	Contract subsecvent	DRAEGER ROMANIA SRL	3510,0000

217	Furnizare	639.424 / 2023-10-03	Tastatura material reflexiv Alcotest 7510	Contract subsecvent	DRAEGER ROMANIA SRL	291,0000
218	Furnizare	639.424 / 2023-10-03	Afisaj Alcotest 7510	Contract subsecvent	DRAEGER ROMANIA SRL	828,0000
219	Furnizare	639.424 / 2023-10-03	Modul sustinere afisaj Alcotest 7510	Contract subsecvent	DRAEGER ROMANIA SRL	40,0000
220	Furnizare	639.424 / 2023-10-03	Senzor A7510 Alcotest 7510	Contract subsecvent	DRAEGER ROMANIA SRL	1616,0000
221	Furnizare	639.424 / 2023-10-03	Folie jumper OIML Alcotest 7510	Contract subsecvent	DRAEGER ROMANIA SRL	340,0000
222	Furnizare	639.424 / 2023-10-03	Set piese mici pentru carcasa Alcotest 7510	Contract subsecvent	DRAEGER ROMANIA SRL	2610,0000
223	Furnizare	755930 / 2023-10-16	Invertor pentru maşina de spălat	Achizitie directa	SDS CENTRUL DE SERVICE SRL	5508,0000
224	Servicii	639505/1 / 2023-10-12	Verificarea documentației tehnice	Achizitie directa	CNCIR SA	397,0000
225	Servicii	639505/1 / 2023-10-12	Verivicare tehnică a intalației	Achizitie directa	CNCIR SA	1026,0000
226	Servicii	639505/1 / 2023-10-12	Eliberare carte tehnică tip Iscir	Achizitie directa	CNCIR SA	150,0000
227	Servicii	639.459/1 / 2023-10-13	Verificare metrologica dozimetru personal Thermo Scientific EPD	Achizitie directa	BIROUL ROMAN DE METROLOGIE LEGALA-BUCURESTI	2658,6700
228	Servicii	755967 / 2023-10-20	servicii ridicare deseuri	Achizitie directa	SC RER ECOLOGIC SERVICE BUCURESTI REBU SA	15920,0000
229	Furnizare	755960 / 2023-10-18	Contract subsecvent nr 2 de furnizare hartie A4	Contract subsecvent	AGRESSIONE GROUP SA	15668,4000
230	Furnizare	755961 / 2023-10-18	Contract subsecvent nr. 3 AC fz produse de birotica si papetarie ONAC	Achizitie directa	LECOM BIROTICA ARDEAL SRL	8647,4000
231	Servicii	639.537/1 / 2023-10-19	Verificarea documentatiei	Achizitie directa	CNCIR SA	75,0000
232	Servicii	639.537/1 / 2023-10-19	Revizie Interioara	Achizitie directa	CNCIR SA	75,0000
233	Servicii	639.537/1 / 2023-10-19	Incercare la presiune	Achizitie directa	CNCIR SA	75,0000
234	Servicii	639.537/1 / 2023-10-19	Eliberare carte ISCIR	Achizitie directa	CNCIR SA	150,0000
235	Furnizare	639226/1 / 2023-09-21	Filtru ulei vompresor GSR ITALIA	Achizitie directa	SC ADN COM AUTOSERV SRL	195,0000
236	Furnizare	639226/1 / 2023-09-21	Filtru separator compresor GSR ITALIA	Achizitie directa	SC ADN COM AUTOSERV SRL	499,0000
237	Furnizare	639226/1 / 2023-09-21	Filtru aer GSR ITALIA		SC ADN COM AUTOSERV SRL	74,0000
238	Furnizare	639226/1 / 2023-09-21	Filtru ulei compresor KAISER	Achizitie directa	SC ADN COM AUTOSERV SRL	338,0000
239	Furnizare	639226/1 / 2023-09-21	Filtru separator compresor KAISER	Achizitie directa	SC ADN COM AUTOSERV SRL	627,0000
240	Furnizare	639226/1 / 2023-09-21	Filtru aer compresor KAISER	Achizitie directa	SC ADN COM AUTOSERV SRL	165,0000
241	Furnizare	639226/1 / 2023-09-21	Ulei pentru compresoare	Achizitie directa	SC ADN COM AUTOSERV SRL	1770,0000

242	Furnizare	639167/1 / 2023-09-08	Ulei motor 5W40	Achizitie directa	SC GENERAL SERV ELECTRO CONSTRUCT SRL	10741,5000
243	Furnizare	639167/2 / 2023-09-08	Ulei motor 5W30	Achizitie directa	CAMARAD AUTO S.R.L.	1380,0000
244	Furnizare	756015 / 2022-10-25	folie laminare	Achizitie directa	SC SELADO COM SRL	3800,0000
245	Servicii	756006 / 2023-10-24	servicii verificare tehnica	Achizitie directa	SC LPV Service Consult SRL	1250,0000
246	Furnizare	639.552/1 / 2023-10-19	Acumulator 12Vx95Ah AGM minim 850A - dimensiuni maxime: 353x175x190 mm	Achizitie directa	S.C CARANDA BATERII S.R.L	836,9700
247	Furnizare	639.418 / 2023-10-03	Monitor LCD - 7 Inch	Contract subsecvent	SC Daliro SRL	7950,0000
248	Servicii	639577/1 / 2023-10-24	Serviciu de întreținere - revizie tehnică automacara UMT tip AMT 125W	Achizitie directa	Adisan Prestcom SRL	4250,0000
249	Furnizare	755982 / 2023-10-19	achizitie rigola dus	Achizitie directa	SC EVOFROST SRL	6783,0000
250	Furnizare	639.630/1 / 2023-10-26	Plumbi autoadezivi 60g/bandă	Achizitie directa	TECH VULK SRL	600,0000
251	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 5g	Achizitie directa	TECH VULK SRL	100,0000
252	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 10g	Achizitie directa	TECH VULK SRL	310,0000
253	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 15g	Achizitie directa	TECH VULK SRL	420,0000
254	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 20g	Achizitie directa	TECH VULK SRL	530,0000
255	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 25g	Achizitie directa	TECH VULK SRL	640,0000
256	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 30g	Achizitie directa	TECH VULK SRL	750,0000
257	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 35g	Achizitie directa	TECH VULK SRL	840,0000
258	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 40g	Achizitie directa	TECH VULK SRL	950,0000
259	Furnizare	639.630/1 / 2023-10-26	Plumbi echilibrat roti 45g	Achizitie directa	TECH VULK SRL	1050,0000
260	Furnizare	639.659/1 / 2023-10-26	Serviciu de asigurare facultativă auto-CASCO	Achizitie directa	OMNIASIG VIENNA INSURANCE GROUP S.A.	7848,0000
261	Furnizare	756041 / 2023-10-27	Acumulator alim ascensor	Achizitie directa	SC EVOFROST SRL	1794,0000
262	Servicii	639.662/1 / 2032-04-14	serviciu de reparat motostivuitor	Achizitie directa	UTIL S.P.C S.R.L.	1493,1800
263	Servicii	639.649/1 / 2023-10-26	Serviciul de reparat buldoexcavator	Achizitie directa	LUCAT INTERVENTII SRL	5111,0000
264	Servicii	639.643/1 / 2023-10-26	Serviciu inlocuiy geam Buldoexcavator	Achizitie directa	TOP GLASS SERVICE SRL	1120,0000
265	Furnizare	759034 / 2023-10-26	Televizor 163 cm	Achizitie directa	SC ALTEX ROMANIA	6300,0000
266	Furnizare	759034 / 2023-10-26	Suport TV de perete	Achizitie directa	SC ALTEX ROMANIA	3092,5800
267	Furnizare	639.670/1 / 2023-10-26	Ulei motor SAE 5W30-RN17	Achizitie directa	SC TOP AUTO DRAGANDY SRL	24030,0000
268	Furnizare	639.718/1 / 2023-10-31	ULEI SAE 5W40 RN0700	Achizitie directa	S.C. GENERAL SERV ELECTRO CONSTRUCT S.R.L	12170,0000
269	Furnizare	639.313 / 2023-09-26	Lot 1 - Dacia - Renault	Contract subsecvent	SC AD AUTO TOTAL SRL	12270,1900
270	Furnizare	639.313 / 2023-09-26	Lot 3 - Mercedes	Contract subsecvent	SC AD AUTO TOTAL SRL	3577,6700
271	Furnizare	639.403 / 2023-10-02	Lot 1 - Dacia-Renault	Contract subsecvent	SC AD AUTO TOTAL SRL	23554,5200
272	Furnizare	639474 / 2023-10-06	Lot 1 - Dacia - Renault	Contract subsecvent	SC AD AUTO TOTAL SRL	22348,9100
273	Furnizare	639474 / 2023-10-06	Lot 5 - Ford	Contract subsecvent	SC AD AUTO TOTAL SRL	1590,6700

274	Furnizare	639474 / 2023-10-06	Lot 6 - Toyota	Contract subsecvent	SC AD AUTO TOTAL SRL	2382,2000
275	Furnizare	639475 / 2023-10-06	Lot 2 - VW	Contract subsecvent	SC AVV PARTS&LOGISTICS	1792,5900
276	Furnizare	630.440 / 2022-10-04	LOT 1-DACIA	Contract subsecvent	SC CAMARAD SRL	15790,0000
277	Furnizare	639.440 / 2022-10-04	lot 5 - peugeot	Contract subsecvent	SC CAMARAD SRL	545,0000
278	Furnizare	639.440 / 2023-10-04	lot 6 - toyota	Contract subsecvent	SC CAMARAD SRL	9,5000
279	Furnizare	639.456 / 2023-10-05	LOT 1-DACIA	Contract subsecvent	SC CAMARAD SRL	13798,0000
280	Furnizare	639.580 / 2023-10-19	LOT 1-DACIA	Contract subsecvent	SC AD AUTO TOTAL SRL	3694,5500
281	Furnizare	639554 / 2023-10-16	Lot 1 Dacia - Renault	Contract subsecvent	SC AD AUTO TOTAL SRL	6867,7200
282	Furnizare	756096 / 2023-11-01	Automat de aprindere LGB	Achizitie directa	FLI INSTAL SRL	3659,4000
283	Servicii	756142 / 2022-11-07	Servicii de service şi revizie tehnică, curentă la ascensorul de persoane, cu uşi automate-Excelsior Brasov	Achizitie directa	SC Koppel AW Romania Ascensoare SRL	570,0000
284	Furnizare	756165 / 2023-11-13	Grup Electrogen	Achizitie directa	SC SYNTEK ENERGY ACTIVE SRL	2340,0000
285	Furnizare	639.705 / 2023-10-30	RCA	Contract subsecvent	SC FAST BROKERS - BROKER DE ASIGURARE-REASIGURARE SRL	882,0900
286	Furnizare	639.689 / 2022-10-27	LOT 1-DACIA	Contract subsecvent	SC AD AUTO TOTAL SRL	1337,5400
287	Furnizare	639.479 / 2022-11-01	LOT 1-DACIA	Contract subsecvent	SC MARCOM MASTER AUTO SRL	1493,4000
288	Furnizare	639.691 / 2022-10-27	LOT 1-DACIA	Contract subsecvent	SC CAMARAD SRL	2690,0000
289	Furnizare	639.695 / 2023-10-27	lot 2 wv, audi	Contract subsecvent	SC MARCOM MASTER AUTO SRL	1624,5000
290	Furnizare	639.694 / 2022-10-27	lot5 volvo	Contract subsecvent	AVV PARTS LOGISTICS	21,3400
291	Furnizare	639.668 / 2023-10-26	LOT 1-DACIA	Contract subsecvent	SC AVV PARTS&LOGISTICS	950,6000
292	Furnizare	639.668 / 2023-10-26	lot 2 wv, audi	Contract subsecvent	SC CAMARAD SRL	2000,0000
293	Furnizare	639.668 / 2023-10-26	lot 7 hyundai	Contract subsecvent	SC CAMARAD SRL	545,0000
294	Furnizare	639.633/1 / 2023-10-26	Vopsea auto, cod 676, pe baza de diluant	Achizitie directa	DURION TONIC COM PROD SRL	500,0000
295	Furnizare	639.633/1 / 2023-10-26	Diluant D20		DURION TONIC COM PROD SRL	49,0000
296	Servicii	756279 / 2023-11-22	Act aditional la contractul de prest serv de televiziune prin cablu ian-apr 2024	Achizitie directa	SC RCS&RDS SA	7416,0000
297	Servicii	756153 / 2023-11-08	serv intretinere si rep utilaj tipografic ian-apr 2024	Achizitie directa	KONICA MINOLTA BUSINESS SOLUTIONS ROMANIA SRL	2400,0000
298	Servicii	756143 / 2023-11-07	servicii furnizare internet	Achizitie directa	REAL NETWORK AND TEL S.R.L.	18800,0000

299	Servicii	756219 / 2023-11-14	Act aditional serv mentenanta sist alarmare ian-apr 2024	Achizitie directa	USE SYSTEM SRL	2200,0000
300	Servicii	756139 / 2023-11-07	Act aditional contract serv mentenanta case de marcat si imprimante fiscale ian-apr 2024	Achizitie directa	SC IT Genetics SRL	5200,0000
301	Servicii	756133 / 2023-11-06	Act aditional contract serv mentenanta si suport Soft inf pt gest hotel, rest, evid depoz alim ian-apr 2024	Achizitie directa	MULTISOFT S.R.L.	24600,0000
302	Servicii	756141 / 2023-11-07	Act aditional contract serv bancare de plata prin util card bancar prin POS ian-apr 2024	Achizitie directa	SC Unicredit Bank SA	15872,0000
303	Servicii	756196 / 2023-12-08	Servicii de evaluare locuinta de serviciu	Achizitie directa	NAI ROMANIA (APPRAISAL & VALUATION SA)	444,0000
304	Furnizare	756352 / 2023-12-04	Vas expansiune 8l	Achizitie directa	UCAROM COMERT SRL	270,0000
305	Furnizare	756352 / 2023-12-04	Presostat diferențial	Achizitie directa	SC UCAROM COMERT SRL	1680,0000
306	Servicii	756175 / 2023-11-10	servicii telefonie	Achizitie directa	S.C. ORANGE ROMANIA S.A.	5042,0200
307	Furnizare	639.837 / 2023-11-10	Contract subsecvent nr. 12 la Acordul-cadru 639.024/22.08.2023 piese de origine	Contract subsecvent	SC MARCOM MASTER AUTO SRL	2512,7500
308	Furnizare	639835 / 2023-11-10	Contract subsecvent nr. 11 la Acordul-cadru 639.023/22.08.2023 piese de origine	Contract subsecvent	SC AD AUTO TOTAL SRL	747,1000
309	Furnizare	639755 / 2023-11-02	Lot 1 - Dacia - Renault	Contract subsecvent	SC AD AUTO TOTAL SRL	746,4800
310	Furnizare	639612 / 2023-10-23	Lot 1 - CS 7	Contract subsecvent	SC AVV PARTS&LOGISTICS	607,0300
311	Furnizare	639613 / 2023-10-23	Lot 5 - Cs 8	Contract subsecvent	SC AD AUTO TOTAL SRL	1542,1800
312	Furnizare	756286 / 2023-11-22	Act aditional de prest serv mentenanta ascensoare Meridian ian-apr 2024	Achizitie directa	SC SCHINDLER ROMANIA SRL	4488,0000
313	Servicii	756282 / 2023-11-22	servicii revizie tehnica	Achizitie directa	SC LPV Service Consult SRL	4050,0000
314	Servicii	756281 / 2023-11-22	Act aditional la contractul de prest. Service si revizii ascensoare Calea Ferentari ian-apr 2024	Achizitie directa	SC Koppel AW Romania Ascensoare SRL	780,0000
315	Servicii	756283 / 2023-11-22	Act aditional la contractul de prest. Service si revizii ascensoare Leaota, Magurele an-apr 2024	Achizitie directa	SC Koppel AW Romania Ascensoare SRL	3840,0000
316	Furnizare	639.806 / 2023-11-08	LOT 8 - IVECO	Contract subsecvent	SC MARCOM MASTER AUTO SRL	93,1000
317	Furnizare	756370 /	Set fotocelule ascensor	Achizitie directa	SC Koppel AW Romania Ascensoare SRL	2500,0000
318	Furnizare	756402 / 2023-12-07	Lot nr. 1 - Materiale construcții (Provizion)	Contract subsecvent	SC SIEGFRIED GRUP SRL	2310,0000
319	Furnizare	756404 / 2023-12-07	Lot nr. 4 - Materiale termice (Provizion)	Contract subsecvent	SC AMP GRUP	5905,3600
320	Furnizare	756405 / 2023-12-07	Lot nr. 5 - Materiale tamplarie (Provizion)	Contract subsecvent	SC SIEGFRIED GRUP SRL	1045,5000
321	Servicii	640.001/1 / 2023-12-07	MENTENANTA COMUNICATII ANAF (cu valabilitate 12 LUNI)	Achizitie directa	SC IT Genetics SRL	1320,0000
322	Furnizare	756396 / 2023-12-07	Lot nr. 4 - Materiale termice	Contract subsecvent	S.C. AMP GRUP S.R.L	18534,0600

323	Furnizare	756397 / 2023-12-07	Lot nr. 5 - Materiale tamplarie	Contract subsecvent	SC SIEGFRIED GRUP SRL	855,0000
324	Furnizare	756398 / 2023-12-07	Lot nr. 6 - Materiale lacatuserie	Contract subsecvent	SC SIEGFRIED GRUP SRL	1875,0000
325	Furnizare	756400 / 2023-12-07	Lot nr. 8 - Materiale frigotehnice	Contract subsecvent	SC GENERAL BUSINESS SOLUTIONS SRL	1100,0000
326	Furnizare	756401 / 2023-12-07	Lot nr. 9 - Consumabile	Contract subsecvent	SC Electric Valcor SRL	9690,5200
327	Servicii	756368 / 2023-12-05	servicii postale	Achizitie directa	CN POSTA ROMANA SA	2008,4000
328	Furnizare	756537 / 2023-12-13	Pat 160x200 cm	Achizitie directa	S.C. WITZ CHAIR S.R.L.	7056,0000
329	Furnizare	756538 / 2023-12-13	Saltea 160x200 cm	Achizitie directa	SC PLAST TEX INDUSTRIAL SRL	3515,8800
330	Furnizare	640.057 / 2023-12-06	Lot 2 - AUDI	Contract subsecvent	SC AD AUTO TOTAL SRL	5771,8200
331	Furnizare	639.989 / 2023-11-27	lot 2 - VW - CS 14	Contract subsecvent	SC MARCOM MASTER AUTO SRL	1254,2600
332	Furnizare	640113/1 / 2023-12-14	Ulei motor 5L	Achizitie directa	SC AD AUTO TOTAL SRL	9236,0000
333	Furnizare	756509 / 2023-12-11	Folie laminare	Achizitie directa	OFFICE MAX SRL	2100,0000
334	Servicii	640.124/1 / 2023-12-14	SAC RN 627.360 - Servicii de formare a angajatilor (reatestarea in vederea obținerii autorizației de inspector ITP)	Achizitie directa	REGIA AUTONOMĂ REGISTRUL AUTO ROMÂN	483,3600
335	Servicii	640162/1 / 2023-12-18	Abonament program normare	Achizitie directa	AUTOVISTA ROMANIA SRL	14285,7100
336	Servicii	756567 / 2023-12-18	Servicii de revizie tehnică curentă la centralele termice	Achizitie directa	SC LPV Service Consult SRL	13145,0000
337	Servicii	756578 / 2023-12-19	servicii revizie tehnica	Achizitie directa	SC 01 PROCONSTRUCTO TOP SERVICES GROUP SRL	2450,0000
338	Servicii	756605 / 2023-12-21	Act aditional la contractul de prestare servicii de colectare deseuri menajere de la Club Excelsior, Sector 1, pentru perioada ianuarie- aprilie 2024	Achizitie directa	SC COMPANIA ROMPREST SERVICE SA	18837,0000
339	Furnizare	756575 / 2023-12-19	sapun	Achizitie directa	S.C. DUMITRU BUSINESS HOUSE IMPEX S.R.L.	1836,0000
340	Furnizare	756575 / 2023-12-19	crema de maini	Achizitie directa	S.C. DUMITRU BUSINESS HOUSE IMPEX S.R.L.	1068,0000
341	Furnizare	756575 / 2023-12-19	detergent	Achizitie directa	SC TIMAR TRADING IMPEX SRL	5142,5000
342	Furnizare	756575 / 2023-12-19	anticalcar	Achizitie directa	SC TIMAR TRADING IMPEX SRL	787,5000
343	Furnizare	756575 / 2023-12-19	sapun lichid	Achizitie directa	SC TIMAR TRADING IMPEX SRL	1152,0000
345	Servicii	756564 / 2023-12-18	Act adițional la contractul de prestare servicii de curățenie în imobillul situat în Calea Ferentari, pentru perioada ianuarie- aprilie 2024	Achizitie directa	SC BUCHAREST TRAINING CENTER SRL	13949,5800
346	Servicii	756500 / 2023-12-11	servicii ridicare deseuri	Achizitie directa	Ecogreen Construct	11875,0000

347	Servicii	756501 / 2023-12-11	servicii colectare deseuri	Achizitie directa	Brai Cata	8788,5000
348	Servicii	756499 / 2023-12-11	Act aditional la contractul de prestare servicii de colectare deseuri menajere de la imobilul BDÎAGCh Codlea, pentru perioada ianuarie-aprilie 2024	Act adițional	SERVICII DE GOSPODARIRE MAGURA CODLEI	22972,0000
349	Furnizare	640106 / 2023-12-11	Lot 6 - Toyota	Contract subsecvent	SC AD AUTO TOTAL SRL	321,3900
350	Furnizare	640150 / 2023-12-14	Lot 1 - Dacia - Renault	Contract subsecvent	SC MARCOM MASTER AUTO SRL	10154,8900
351	Furnizare	756530 / 2023-12-18	Încărcător electronic acumulatori	Achizitie directa	SC SYNTEK ENERGY ACTIVE SRL	1800,0000
352	Furnizare	640.136/1 / 2023-12-15	Adeziv epoxidic	Achizitie directa	VIGRA MARKETING & SERIVICES SRL	882,0000
353	Furnizare	640.136 / 2023-12-15	Etansant siliconic	Achizitie directa	VIGRA MARKETING & SERIVICES SRL	400,0500
354	Furnizare	640.121 / 2023-12-12	Senzor electrochimic	Contract subsecvent	DRAEGER ROMANIA SRL	11280,0000
355	Furnizare	640.121 / 2023-12-12	Solutie etalon standard(recipient de 0.5L)	Contract subsecvent	DRAEGER ROMANIA SRL	1053,0000
356	Furnizare	640.121 / 2023-12-12	O-RING	Contract subsecvent	DRAEGER ROMANIA SRL	8,0000
357	Furnizare	640.121 / 2023-12-12	Folie Jumper OIML	Contract subsecvent	DRAEGER ROMANIA SRL	272,0000