Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
1	616/15.01.2019	IASI	carnet facturi	147.06	22000000 - 0	Achizitie Directa prin Catalog Electronic	ALPHA GROUP SRL	145.00	172.55	Raport	1453/01.02.2019	VP	20.01.01
2	6316/07.05.2019	Timisoara	facturier, registru, borderou posta	170.00	22000000 - 0	Achizitie Directa prin Catalog Electronic	XEDOS SRL	170.00	202.30	Raport	7354/22.05.2019	VP	20.01.01
3	6493/09.05.2019	INSP	carnet bonuri carburant	34.45	22000000 - 0	Achizitie Directa prin Catalog Electronic	OMV PETROM	34.40	40.94	Raport	7505/23.05.2019	BS	20.01.01
4	5962/24.04.2019	INSP	cartuse - lot 10	6,784.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	MEDA Consult	6,060.50	7,212.00	Contract	9482/27.06.2019	PN I.1	20.01.01
		INSP	lot 11	3,130.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	MEDA Consult	3,112.60	3,703.99	Contract	9482/27.06.2019	PN I.2	20.01.01
		INSP	lot 12	1,664.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	773.12	920.01	Contract	9481/27.06.2019	PN I.2	20.01.01
5	5514/19.04.2019	INSP	cartuse - lot 13	6,830.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	MEDA Consult	5,409.10	6,436.83	Contract	9482/27.06.2019	PN II	20.01.01
		INSP	lot 14	6,384.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	MEDA Consult	5,576.50	6,636.04	Contract	9482/27.06.2019	VP	20.01.01
		INSP	lot 15	2,100.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	755.87	899.49	Contract	9481/27.06.2019	VP	20.01.01
6	5878/24.04.2019	INSP	cartuse lot 16	2,780.67	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	2,338.88	2,783.27	Contract	9481/27.06.2019	VP	20.01.01
7	5329/18.04.2019	INSP	cartuse lot 17	1,750.42	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	1,675.68	1,994.06	Contract	9481/27.06.2019	PN IV.6	20.01.01
8	5256/17.04.2019	INSP	cartuse lot 19	1,041.18	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	902.06	1,073.45	Contract	9481/27.06.2019	PN V.1	20.01.01
9	5712/23.04.2019	CRSPB	cartuse lot 20	250.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	190.00	226.10	Contract	9481/27.06.2019	PN V.1	20.01.01
10	5827/24.04.2019	CRSPB	cartuse lot 21	2,170.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	MEDA Consult	1,482.80	1,764.53	Contract	9482/27.06.2019	PN I.2	20.01.01
11	7835/29.05.2019	CRSPB	cartuse lot 22	750.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	MEDA Consult	407.00	484.33	Contract	9482/27.06.2019	VP	20.01.01
		CRSPB	cartuse lot 23	2,460.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	1,209.13	1,438.86	Contract	9481/27.06.2019	PN II	20.01.01
		CRSPB	cartuse lot 24	1,350.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	427.99	509.31	Contract	9481/27.06.2019	PN II	20.01.01
12	5384/18.04.2019	Sibiu	cartuse lot 1	507.74	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	MEDA Consult	473.00	562.87	Contract	9753/03.07.2019	PN V.1	20.01.01
13	7577/24.05.2019	Cluj	cartuse lot 3	2,473.11	30125100-2	Achizitie Directa prin Catalog Electronic, cu	Mida Soft Business	2,405.97	2,863.10	Contract	9759/03.07.2019	PN II PN I.2	20.01.01 20.01.01
14	5557/22.04.2019	Iasi	cartuse lot 4-5	10,273.95	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	8,858.96	10,542.16	Contract	9758/03.07.2019	VP PN V.1 PN IV.6 PN II PN I.2	20.01.01 20.01.01 20.01.01 20.01.01 20.01.01

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15	5484/19.04.2019	Mures	cartuse lot 6-7	1,373.97	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	1,252.44	1,490.40	Contract	9757/03.07.2019	VP PN II PN V.1 PN IV.6 PN II	20.01.01 20.01.01 20.01.01 20.01.01 20.01.01
16	5671/23.04.2019	Timisoara	cartuse lot 8 cartuse lot 9	6,062.00	30125100-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Mida Soft Business	3,734.42	4,443.96	Contract	9754/03.07.2019	PN I.2 PN II VP PN I.2 PN IV.6 PN V.1	20.01.01 20.01.01 20.01.01 20.01.01 20.01.01 20.01.01
17	7578/24.05.2019	Cluj	papetarie lot 25	7,442.02	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	7,410.43	8,818.41	Raport	9370/25.06.2019	VP PN I.1 PN II PN V.1	20.01.01 20.01.01 20.01.01 20.01.01
18	5558/22.04.2019	Iasi	papetarie lot 26	3,339.50	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	3,036.40	3,613.32	Raport	9370/25.06.2019	VP PN IV.6 PN II PN I.2	20.01.01 20.01.01 20.01.01 20.01.01
19	5485/19.04.2019	Mures	papetarie lot 27 papetarie lot 28	2,360.67	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	1,183.10	1,407.89	Raport	9370/25.06.2019	PN V.1 PN II VP PN V.1 PN II VP	20.01.01 20.01.01 20.01.01 20.01.01 20.01.01 20.01.01
20	5777/23.04.2019	Timisoara	papetarie lot 29	2,235.25	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	1,403.56	1,670.24	Raport	9370/25.06.2019	VP PN I.2 PN II PN IV.6 PN V.1	20.01.01 20.01.01 20.01.01 20.01.01 20.01.01
21	5513/19.04.2019	INSP	papetarie lot 30 papetarie lot 31	11,764.71	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	9,174.08	10,917.16	Raport	9370/25.06.2019	PN II PN II VP VP	20.01.01 20.01.01 20.01.01 20.01.01
22	5879/24.04.2019	INSP	papetarie lot 32	577.31	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	373.20	444.11	Raport	9370/25.06.2019	VP	20.01.01
23	5961/24.04.2019	INSP	papetarie lot 33 papetarie lot 34	2,683.19	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	1,399.75 959.05	1,665.70 1,141.27	Raport	9370/25.06.2019	PN I.1 PN I.2	20.01.01 20.01.01
24	5257/17.04.2019	INSP	papetarie lot 35	455.46	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	338.25	402.52	Raport	9370/25.06.2019	PN V.1	20.01.01
25	6202/06.05.2019	INSP	papetarie lot 36	4,011.76	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	3,362.70	4,001.61	Raport	9370/25.06.2019	BS	20.01.01
26	5330/18.04.2019	INSP	papetarie lot 37	1,005.04	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	302.55	360.03	Raport	9370/25.06.2019	PN IV.6	20.01.01
27	5259/17.04.2019	INSP	papetarie lot 38	3,878.15	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	3,325.22	3,957.01	Raport	9370/25.06.2019	PN IV.1	20.01.01
28	7836/29.05.2019	CRSPB	papetarie lot 39	2,572.69	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	1,411.75	1,679.98	Raport	9370/25.06.2019	PN II	20.01.01
29	5711/23.04.2019	CRSPB	papetarie lot 40	185.00	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	108.10	128.64	Raport	9370/25.06.2019	PN V.1	20.01.01
30	5826/24.04.2019	CRSPB	papetarie lot 41	1,157.00	30192700-8	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Evident Group	655.20	779.69	Raport	9370/25.06.2019	PN I.2	20.01.01

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31	9883/05.07.2019	INSP	cartuse toner	5,050.42	30125100-2	Achizitie Directa prin Catalog Electronic	Roservotech SRL	2,387.28	2,840.86	Raport	10726/19.07.2019	PN IV.1	20.01.01
							DNS Birotica	2,103.38	2,503.02			PN IV.1	20.01.01
32	10975/24.07.2019	INSP	papetarie	210.08	30192700-8	Achizitie Directa prin Catalog Electronic	Evident Group	207.20	246.57	Raport	11399/31.07.2019	VP	20.01.01
33	10974/24.07.2019	INSP	cartuse toner	630.25	30125100-2	Achizitie Directa prin Catalog Electronic	Roservotech SRL	589.57	701.59	Raport	11324/30.07.2019	VP	20.01.01
34	13564/10.09.2019	IASI	carnet facturi	290.75	22000000-0	Achizitie Directa prin Catalog Electronic	ALPHA GROUP SRL	290.00	345.10	Raport	13795/13.09.2019	VP	20.01.01
35	13261/11.09.2019	INSP	NIR, fise de magazie	156.30	22000000-0	Achizitie Directa prin Catalog Electronic	Evident Group	156.00	185.64	Raport	14183/19.09.2019	BS	20.01.01
36	13737/12.09.2019	IASI	cartuse toner	375.00	30125100-2	Achizitie Directa prin Catalog Electronic	Iasi IT	375.00	446.25	Raport	13989/17.09.2019	VP	20.01.01
37	14282/20.09.2019	CRSPB	papetarie	810.08	30192700-8	Achizitie Directa prin Catalog Electronic	RTC Proffice Experience	674.76	802.96	Raport	15277/07.10.2019	PN I.5	20.01.01
38	14339/23.09.2019	INSP	papetarie	1,596.64	30192700-8	Achizitie Directa prin Catalog Electronic	RTC Proffice Experience	1,572.41	1,871.17	Raport	15277/07.10.2019	PN II	20.01.01
39	14284/20.09.2019	CRSPB	cartuse toner	2,350.00	30125100-2	Achizitie Directa prin Catalog Electronic	Mida Soft Business	2,189.94	2,606.03	Raport	15561/10.10.2019	PN I.1	20.01.01
40	14900/01.10.2019	INSP	cartuse toner	5,033.87	30125100-2	Achizitie Directa prin Catalog Electronic	Mida Soft Business	5,171.87	6,154.53	Raport	15561/10.10.2019	PN I.5	20.01.01
41	14095/18.09.2019	CRSPB	cartuse toner	1,630.25	30125100-2	Achizitie Directa prin Catalog Electronic	Mida Soft Business	1,396.37	1,661.68	Raport	15561/10.10.2019	PN I.5	20.01.01
42	14179/19.09.2019	INSP	cartuse toner	2,680.67	30125100-2	Achizitie Directa prin Catalog Electronic	Mida Soft Business	2,294.01	2,729.87	Raport	15561/10.10.2019	PN I.1	20.01.01
				6,054.62				5,420.60	6,450.51			PN I.2	20.01.01
43	14340/23.09.2019	INSP	cartuse toner	3,025.21	30125100-2	Achizitie Directa prin Catalog Electronic	Mida Soft Business	2,353.63	2,800.82	Raport	15561/10.10.2019	PN II	20.01.01
44	14491/24.09.2019	Cluj	papetarie	657.14	30192700-8	Achizitie Directa prin Catalog Electronic	Evident Group	599.86	713.83	Raport	15279/07.10.2019	PN I.1	20.01.01
45	14615/26.09.2019	Timisoara	papetarie	405.04	30192700-8	Achizitie Directa prin Catalog Electronic	Incremental SRL	256.00	304.64	Raport	15572/10.10.2019	PN I.1	20.01.01
46	14614/26.09.2019	Timisoara	cartuse toner	1,311.76	30125100-2	Achizitie Directa prin Catalog Electronic	Agecco Computers	1,058.82	1,260.00	Raport	15239/07.10.2019	PN I.1	20.01.01
47	14490/24.09.2019	Cluj	cartuse toner	1,831.93	30125100-2	Achizitie Directa prin Catalog Electronic	Copyland Trading	1,786.25	2,125.64	Raport	15240/07.10.2019	PN I.1	20.01.01
48	15148/04.10.2019	Mures	memorie USB	30.25	30237000-9	Achizitie Directa prin Catalog Electronic	Quintel Impex	30.25	36.00	Raport	15416/09.10.2019	BS	20.01.01
49	15234/07.10.2019	Timisoara	registru borderou posta	40.00	22000000-0	Achizitie Directa prin Catalog Electronic	URC Xedos	40.00	47.60	Raport	15701/14.10.2019	VP	20.01.01
50	16785/29.10.2019	CRSPB	hartie A4	1,254.00	30192700-8	Achizitie Directa prin Catalog Electronic	Marketing Strategic	1,250.73	1,488.37	Raport	17450/07.11.2019	PN II	20.01.01
51	17474/07.11.2019	INSP	papetarie si div. articole de birou	1,092.44	30192700-8	Achizitie Directa prin Catalog Electronic	Marketing Strategic	1,083.94	1,289.89	Raport	17755/12.11.2019	PN II	20.01.01
52	17218/05.11.2019	INSP	div. articole de birou	1,399.16	30192700-8	Achizitie Directa prin Catalog Electronic	Marketing Strategic	817.54	972.87	Raport	17754/12.11.2019	PN V.1	20.01.01
53	17267/05.11.2019	INSP	papetarie si div. articole de birou	773.11	30192700-8	Achizitie Directa prin Catalog Electronic	Marketing Strategic	575.64	685.01	Raport	17872/14.11.2019	PN IV.6	20.01.01
54	17268/05.11.2019	INSP	cartuse toner	3,025.21	30125100-2	Achizitie Directa prin Catalog Electronic	Roservotech SRL	1,281.50	1,524.99	Raport	17870/14.11.2019	PN IV.1	20.01.01
							Iasi IT	1,666.00	1982.54			PN IV.1	20.01.01
55	16712//28.10.2019	IASI	hartie A4	1,730.34	30192700-8	Achizitie Directa prin Catalog Electronic	Shatter SRL	833.00	991.27	Raport	17401/06.11.2019	PN II	20.01.01
			cartuse toner	1,730.34	30125100-2		Obsidian Com	898.00	1,068.62			PN I.5	20.01.01
56	18721/28.11.2019	INSP	cartuse toner	1,008.40	30125100-2	Achizitie Directa prin Catalog Electronic	Roservotech SRL	962.76	1,145.68	Raport	19271/06.12.2019	VP	20.01.01
57	18478/25.11.2019	INSP	hartie xerox - Ach. Centralizata ONAC	4,935.08	30192700-8	LD-ONAC	Lecom Birotica Ardeal	4,810.65	5,724.67	Contract subsecvent nr. 1 la AC centralizat	18679/27.11.2019	VP	20.01.01
58	14484/24.09.19	Iasi	cartuse toner	2,400.00	30125100-2	Achizitie Directa prin Catalog Electronic	Smart Choice	2,139.00	2,545.41	Raport	16074/18.10.2019	PN I.1	20.01.01
59	16807/29.10.2019	Cluj	facturier	212.60	22000000-0	Achizitie Directa prin Catalog Electronic	Supremoffice SRL	212.50	252.88	Raport	17572/08.11.2019	VP	20.01.01

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							Valoare totala achizitii 20.01.01:	**129,323.22**	**153,894.63**				
60	9536/28.06.2019	Mures	mat curatenie	1,247.56	39800000-0	Achizitie Directa prin Catalog Electronic	Marfel Com SRL	1,247.56	1,484.60	Raport	10230/11.07.2019	VP	20.01.02
61	12659/23.08.2019	Iasi	saci menajeri	1,076.48	39800000-0	Achizitie Directa prin Catalog Electronic	OTI Distribution	1,035.00	1,231.65	Raport	13051/02.09.2019	VP	20.01.02
62	17398/06.11.2019	Sibiu	mat curatenie	582.59	39800000-0	Achizitie Directa prin Catalog Electronic	OTI Distribution	582.59	693.28	Raport	17752/12.11.2019	VP	20.01.02
							Valoare totala achizitii 20.01.02:	**2,865.15**	**3,409.53**				
63	13550/10.09.2019	Mures	accesorii electrice	105.33	31680000-6	Achizitie Directa prin Catalog Electronic	Elkrila SRL	105.33	125.34	Raport	13792/13.09.2019	VP	20.01.03
							Valoare totala achizitii 20.01.03:	**105.33**	**125.34**				
64	928/22.01.2019	SIBIU	taxa salubritate	792.61	90500000-2	Achizitie Directa offline	Primaria Mun.Sibiu	792.61	943.21	Nota	1376/31.01.2019	BS	20.01.04
65	15637/06.11.2018	INSP	salubritate	1,000.00	90500000-2	Achizitie Directa prin Catalog Electronic	REBU	1,000.00	1,190.00	Contract	16684/27.11.2018	BS	20.01.04
66	18427/28.12.2018	INSP	salubritate	792.42	90500000-2	Achizitie Directa offline	REBU	792.42	942.98	Act Aditional nr. 2 la contractul 16684/27.11.2018	18428/28.12.2018	BS	20.01.04
67	502/14.01.2019	INSP	salubritate	792.42	90500000-2	Achizitie Directa offline	REBU	1,228.00	1,461.32	Act Aditional nr. 3 la contractul 16684/27.11.2018	503/14.01.2019	BS	20.01.04
68	2300/19.02.2019	INSP	salubritate	792.42	90500000-2	Achizitie Directa offline	REBU	1,228.00	1,461.32	Act Aditional nr. 4 la contractul 16684/27.11.2018	2301/19.02.2019	BS	20.01.04
69	3487/15.03.2019	INSP	salubritate	792.42	90500000-2	Achizitie Directa offline	REBU	1,228.00	1,461.32	Act Aditional nr. 5 la contractul 16684/27.11.2018	3594/18.03.2019	BS	20.01.04
70	17468/10.12.2018	Timisoara	salubritate	545.10	90500000-2	Achizitie Directa offline	Retim	545.10	648.67	Act Aditional nr. 1 la contractul 10809/07.08.2018	17981/17.12.2018	BS	20.01.04
71	681/16.01.2019	Timisoara	salubritate	545.10	90500000-2	Achizitie Directa offline	Retim	545.10	648.67	Act Aditional nr. 2 la contractul 10809/07.08.2018	953/22.01.2019	BS	20.01.04
72		Timisoara	salubritate	545.10	90500000-2	Achizitie Directa offline	Retim	545.10	648.67	Act Aditional nr. 3 la contractul 10809/07.08.2018		BS	20.01.04
73	3542/15.03.2019	Timisoara	salubritate	723.79	90500000-2	Achizitie Directa offline	Retim	723.79	861.31	Nota	5933/24.04.2019	BS	20.01.04
74	5608/22.04.2019	INSP	salubritate	792.42	90500000-2	Achizitie Directa offline	REBU	1,228.00	1,461.32	Comanda Ferma	5988/25.04.2019	BS	20.01.04
75	6501/09.05.2019	INSP	salubritate (7 luni)	5,992.00	90500000-2	Achizitie Directa offline	REBU	5,992.00	7,130.48	Contract	7652/24.05.2019	VP	20.01.04
76	7104/17.05.2019	Timisoara	salubritate (7 luni)	5,578.59	90500000-2	Achizitie Directa prin Catalog Electronic	Retim	5,578.59	6,638.52	Contract	8802/13.06.2019 1TM0060616/06.06	VP	20.01.04
							Valoare totala achizitii 20.01.04:	**21,426.71**	**25,497.79**				
77	6493/09.05.2019	INSP	carburant (16 carnete BVCA)	16,806.72	09130000-9	Achizitie Directa prin Catalog Electronic	OMV PETROM	16,806.72	20,000.00	Raport	7505/23.05.2019	BS	20.01.05
							Valoare totala achizitii 20.01.05:	**16,806.72**	**20,000.00**				
78	1772/07.02.2019	TIMIS	Graphite tube	250.00	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	250.00	297.50	Raport	2000/12.02.2019	VP	20.01.06
79	5091/15.04.2019	INSP	cititor bariera	403.37	34913000-0	Achizitie Directa prin Catalog Electronic	Gedas Electronic	400.00	476.00	Raport	6313/07.05.2019	BS	20.01.06
80	5638/22.04.2019	INSP	alimentator laptop	150.00	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	150.00	178.50	Raport	6272/06.05.2019	BS	20.01.06
81	5937/24.04.2019	TIMIS	piese schimb echip. laborator	8,936.75	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	8,936.75	10,634.73	Raport	6575/10.05.2019	VP	20.01.06
82	7385/22.05.2019	Mures	pompa si supapa centrala	725.21	44411000-4	Achizitie Directa prin Catalog Electronic	Ordea Prodcom SRL	725.21	863.00	Raport	7714/27.05.2019	VP	20.01.06

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
83	6338/07.05.2019	CRSPB	electrod PH	989.07	34913000-0	Achizitie Directa prin Catalog Electronic	Multilab SRL	980.81	1,167.16	Raport	7716/27.05.2019	VP	20.01.06
84	6321/07.05.2019	CRSPB	piese schimb echip. laborator	860.50	34913000-0	Achizitie Directa prin Catalog Electronic	Euritmic Grup	860.00	1,023.40	Raport	8255/04.06.2019	VP	20.01.06
85	8111/03.06.2019	Cluj	lampa catodica Fe	2,100.84	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	2,100.84	2,500.00	Raport	8586/10.06.2019	VP	20.01.06
86	8352/05.06.2019	INSP	lampa cu modul videoproiector	924.37	32420000-3	Achizitie Directa prin Catalog Electronic	Ineton	720.00	856.80	Raport	9155/20.06.2019	VP	20.01.06
87	9400/26.06.2019	TIMIS	Graphite tube	250.00	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	250.00	297.50	Raport	9867/04.07.2019	VP	20.01.06
88	10073/09.07.2019	CRSPB	sursa alimentare balanta	90.76	34913000-0	Achizitie Directa prin Catalog Electronic	Euritmic Grup	90.00	107.10	Raport	10182/11.07.2019	VP	20.01.06
89	10164/11.07.2019	Mures	membrana de osmoza	3,781.51	34913000-0	Achizitie Directa prin Catalog Electronic	Kogaion Com	3,781.51	4,500.00	Raport	10751/19.07.2019	VP	20.01.06
90	10911/23.07.2019	Sibiu	lamela stergere cilindru	400.00	30125000-1	Achizitie Directa prin Catalog Electronic	Top Tech	400.00	476.00	Raport	11258/30.07.2019	BS	20.01.06
91	11878/07.08.2019	TIMIS	lampa de deuteriu	1,510.00	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	1,510.00	1,796.90	Raport	12057/09.08.2019	PN II	20.01.06
92	12056/09.08.2019	Iasi	film Canon - fax	375.63	30125000-1	Achizitie Directa prin Catalog Electronic	Quartz Matrix	375.00	446.25	Raport	12265/14.08.2019	BS	20.01.06
93	11575/02.08.2019	CRSPB	accesorii electrice	262.18	31680000-6	Achizitie Directa Offline	PHS Telecom	262.00	311.78	Nota	11897/08.08.2019	VP	20.01.06
94	12687/26.08.2019	CRSPB	Lampa analizor Chromate	150.00	34913000-0	Achizitie Directa prin Catalog Electronic	Diamedix	150.00	178.50	Raport	12910/29.08.2019	PN I.2	20.01.06
95	12822/28.08.2019	Mures	senzor temperatura, sursa tensiune	2,780.00	34913000-0	Achizitie Directa prin Catalog Electronic	Analitic Laboratory	2,780.00	3,308.20	Raport	13105/03.09.2019	PN II VP	20.01.06 20.01.06
96	13019/02.09.2019	INSP	SSD x 2	504.20	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	480.00	571.20	Raport	13545/10.09.2019	PN II	20.01.06
97	13398/09.09.2019	INSP	SSD	252.10	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	240.00	285.60	Raport	13698/12.09.2019	PN II	20.01.06
98	13158/03.09.2019	Iasi	senzor debit cuptor grafit	1,752.94	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	1,752.75	2,085.77	Raport	13406/06.09.2019	PN II	20.01.06
99	13478/10.09.2019	Mures	hard disk intern	484.03	30237000-9	Achizitie Directa prin Catalog Electronic	Dante International	484.03	576.00	Raport	13791/13.09.2019	BS	20.01.06
100	13464/10.09.2019	CRSPB	memorie DDR4	350.00	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	340.00	404.60	Raport	13902/16.09.2019	PN V.1	20.01.06
101	13973/17.09.2019	INSP	memorie DDR2	252.10	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	250.00	297.50	Raport	14275/20.09.2019	BS	20.01.06
102	11892/07.08.2019	CRSPB	piese schimb echip. laborator	1,656.70	34913000-0	Achizitie Directa prin Catalog Electronic	Redox Research&Analytic	1,248.00	1,485.12	Raport	14392/23.09.2019	PN II	20.01.06
103	14280/20.09.2019	CRSPB	filtre pt. Elisa	320.00	34913000-0	Achizitie Directa prin Catalog Electronic	Diamedix	320.00	380.80	Raport	14885/01.10.2019	PN I.2	20.01.06
104	13877/16.09.2019	Cluj	vase presiune si capac	1,680.67	34913000-0	Achizitie Directa prin Catalog Electronic	Ronexprim	1,680.00	1,999.20	Raport	14297/20.09.2019	PN II	20.01.06
105	14243/20.09.2019	Cluj	rola cuptor Gestetner	281.51	30125000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	279.00	332.01	Raport	1530/25.09.2019	PN V.1	20.01.06
106	14281/20.09.2019	CRSPB	piese si accesorii computere	1810	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	1,770.00	2,106.30	Raport	15111/03.10.2019	PN I.1	20.01.06
107	14576/25.09.2019	INSP	piese si accesorii computere	180.67	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	180.00	214.20	Raport	15417/09.10.2019	PN I.2	20.01.06
108	14040/17.09.2019	INSP	mouse wireless x 5 tastatuta wireless x 5	1,000.00	30237000-9	Achizitie Directa prin Catalog Electronic	Expertissa HQ	280.05	333.26	Raport	15562/10.10.2019	PN I.1	20.01.06

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
109	13979/17.09.2019	CRSPB	4 x kit tastatura + mouse mouse usb x 3 buc. tastatura usb x 3 buc	473.11	30237000-9	Achizitie Directa prin Catalog Electronic	Expertissa HQ	268.49	319.50	Raport	15562/10.10.2019	PN I.5	20.01.06
110	16061/18.10.2019	CRSPB	acumulatori UPS gaz cromatograf	1,700.00	34913000-0	Achizitie Directa prin Catalog Electronic	TORA Distribution System	1,400.00	1,666.00	Raport	16605/25.10.2019	VP	20.01.06
111	15136/04.10.2019	Cluj	piese autoclav, statie distilare	605.04	34913000-0	Achizitie Directa prin Catalog Electronic	L ORSO Service	605.00	719.95	Raport	15946/06.10.2019	PN I.2	20.01.06
112	14483/24.09.2019	Iasi	piese si accesorii computere	1,781.51	30237000-9	Achizitie Directa prin Catalog Electronic	Quartz Matrix	1,781.00	2,119.39	Raport	15278/07.10.2019	PN I.1	20.01.06
113	14663/26.09.2019	Cluj	piese si accesorii computere	4,369.74	30237000-9	Achizitie Directa prin Catalog Electronic	XTC Computers	4,367.68	5,197.54	Raport	15383/08.10.2019	PN I.1 PN I.5 PN I.2	20.01.06 20.01.06 20.01.06
114	16121/18.10.2019	TIMIS	accesorii instalatii sanitare	168.07	44411000-4	Achizitie Directa Offline	Dedeman dec Noditi	168.07	200.00	Nota	16427/23.10.2019	VP	20.01.06
115	16077/18.10.2019	Mures	accesorii instalatii sanitare	533.20	44411000-4	Achizitie Directa prin Catalog Electronic	Surub Trade	533.20	634.51	Raport	16538/24.10.2019	BS VP	20.01.06 20.01.06
116	16661/28.10.2019	INSP	mouse optic x 5 buc.	100.84	30237000-9	Achizitie Directa prin Catalog Electronic	Corsar Online	96.65	115.01	Raport	17487/07.11.2019	PN II	20.01.06
117	16842/30.10.2019	INSP	placa de baza procesor I3	1,119.33	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton	1,045.00	1,243.55	Raport	17486/07.11.2019	PN V.1	20.01.06
118	16262/22.10.2019	Iasi	termoblock	1,399.16	34913000-0	Achizitie Directa prin Catalog Electronic	Laboratorium	1,398.50	1,664.22	Raport	17553/08.11.2019	PN I.2	20.01.06
119	16983/31.10.2019	TIMIS	graphite cap graphite holder	739.00	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	739.00	879.41	Raport	17551/08.11.2019	PN II	20.01.06
120	17619/11.11.2019	INSP	invertor ascensor	6,050.42	31680000-6	Achizitie Directa prin Catalog Electronic	Acve Plus	5,800.00	6,902.00	Raport	18013/15.11.2019	VP BS	20.01.06 20.01.06
121	17589/08.11.2019	INSP	2x kit tastatura + mouse	302.52	30237000-9	Achizitie Directa prin Catalog Electronic	Roservotech	224.06	266.63	Raport	18378/22.11.2019	PN II	20.01.06
122	17797/13.11.2019	Cluj	piese si accesorii fotocopiatoare	337.00	30125000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	337.00	401.03	Raport	18264/21.11.2019	BS PN I.2	20.01.06 20.01.06
123	18148/19.11.2019	Cluj	sursa alimentare PC	53.78	30237000-9	Achizitie Directa prin Catalog Electronic	Copyland Trading	53.00	63.07	Raport	18449/25.11.2019	PN II	20.01.06
124	19124/04.12.2019	INSP	flotor	100.84	44411000-4	Achizitie Directa Offline	Cuasar Impex	100.84	120.00	Raport	19742/13.12.2019	VP	20.01.06
125	18737/28.11.2019	INSP	baterii monocomanda	210.08	44411000-4	Achizitie Directa prin Catalog Electronic	Cuasar Impex	117.32	139.61	Raport	19208/05.12.2019	VP	20.01.06
126	18599/26.11.2019	CRSPB	baterii sonometru	115.13	31680000-6	Achizitie Directa prin Catalog Electronic	TORA Distribution System	106.20	126.38	Raport	19429/10.12.2019	VP	20.01.06
127	19087/04.12.2019	CRSPB	Liner 2µm ID	114.29	34913000-0	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	114.00	135.66	Raport	19743/13.12.2019	VP	20.01.06
128	19796/16.12.2019	INSP	switch	1,361.34	32420000-3	Achizitie Directa prin Catalog Electronic	Ineton	1,290.00	1,535.10	Raport	20207/20.12.2019	VP	20.01.06
129	18785/29.11.2019	INSP	piese si accesorii instalatii sanitare	403.36	444110000-4	Achizitie Directa Offline	Vlad Instal	403.36	480.00	Nota	19649/12.12.2019	VP	20.01.06
130	14686/27.09.2019	Timisoara	piese computere	743.69	30237000 - 9	Achizitie Directa prin Catalog Electronic	Agecco Computers	743.70	885.00	Raport	15571/10.10.2019	PN I.1	20.01.06
							Valoare totala achizitii 20.01.06:	**55,718.02**	**66,304.44**				
131	17504/10.12.2018	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa prin Catalog Electronic	Telekom	3,984.30	4,741.32	Act Aditional nr. 1 la contractul 16603/26.11.2018	17505/10.12.2018	BS	20.01.08
132	487/14.01.2019	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa prin Catalog Electronic	Telekom	3,984.30	4,741.32	Act Aditional nr. 2 la contractul 16603/26.11.2018	490/14.01.2019	BS	20.01.08
133	2305/19.02.2019	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa prin Catalog Electronic	Telekom	3,984.30	4,741.32	Act Aditional nr. 3 la contractul 16603/26.11.2018	2306/19.02.2019	VP	20.01.08

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
134	3478/15.03.2019	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa prin Catalog Electronic	Telekom	3,984.30	4,741.32	Act Aditional nr. 4 la contractul 16603/26.11.2018	3592/18.03.2019	VP	20.01.08
135	17502/10.12.2018	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa prin Catalog Electronic	Telekom	5,452.30	6,488.24	Act Aditional nr. 1 la contractul 16606/26.11.2018	17503/10.12.2018	BS	20.01.08
136	486/14.01.2019	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa prin Catalog Electronic	Telekom	5,452.30	6,488.24	Act Aditional nr. 2 la contractul 16606/26.11.2018	489/14.01.2019	BS	20.01.08
137	2307/19.02.2019	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa prin Catalog Electronic	Telekom	5,452.30	6,488.24	Act Aditional nr. 3 la contractul 16606/26.11.2018	2308/19.02.2019	VP	20.01.08
138	3479/15.03.2019	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa prin Catalog Electronic	Telekom	5,452.30	6,488.24	Act Aditional nr. 4 la contractul 16606/26.11.2018	3593/18.03.2019	VP	20.01.08
139	18209/19.12.2018	INSP	telefonie mobila 2 ani	14,730.84	64212000-5	Achizitie Directa prin Catalog Electronic	Orange	14,730.84	17,529.70	Contract	18361/21.12.2018	BS VP	20.01.08 20.01.08
140	3802/21.03.2019	Iasi	servicii postale	2,100.84	64110000-0	Achizitie Directa prin Catalog Electronic	C. N. Posta Romana	2,100.00	2,499.00	Raport	4429/02.04.2019	BS	20.01.08
141	5615/22.04.2019	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa prin Catalog Electronic	Telekom	3,984.30	4,741.32	Raport	5949/24.04.2019	BS	20.01.08
142	5614/22.04.2019	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa prin Catalog Electronic	Telekom	5,452.30	6,488.24	Raport	5945/24.04.2019	BS	20.01.08
143	6403/08.05.2019	Timisoara	servicii postale	244.08	64110000-0	Achizitie Directa prin Catalog Electronic	C. N. Posta Romana	244.08	290.46	Raport	6693/13.05.2019	VP	20.01.08
144	6657/13.05.2019	CRSPB	servicii postale	2,500.00	64110000-0	Achizitie Directa prin Catalog Electronic	C. N. Posta Romana	2,500.00	2,975.00	Raport	7258/21.05.2019	VP	20.01.08
145	6509/09.05.2019	INSP	servicii internet (7 luni)	27,890.10	72400000-4	Achizitie Directa prin Catalog Electronic	Telekom	27,890.10	33,189.24	Contract	7817/29.05.2019	VP	20.01.08
146	6511/09.05.2019	INSP	telefonie fixa (7 luni)	38,166.10	64212000-5	Achizitie Directa prin Catalog Electronic	Telekom	38,166.10	45,417.68	Contract	7816/28.05.2019	VP	20.01.08
147	8765/12.06.2019	Timisoara	servicii postale	882.53	64110000-0	Achizitie Directa prin Catalog Electronic	C. N. Posta Romana	882.35	1,050.00	Raport	9117/20.06.2019	VP	20.01.08
148	9853/04.07.2019	Mures	serv.postale	882.35	64110000-0	Achizitie Directa prin Catalog Electronic	C. N. Posta Romana	882.35	1,050.00	Raport	9966/08.07.2019	VP	20.01.08
149	11516/01.08.2019	Cluj	servicii curierat	43.04	64110000-0	Achizitie Directa Offline	Decont Muntean Nicoleta Dec, Maximescu Stefan	43.40	51.65	Nota	11697/05.08.2019	VP PN I.2	20.01.08 20.01.08
150	11880/07.08.2019	Timisoara	servicii curierat	20.50	64110000-0	Achizitie Directa Offline	Fan Courier Dec E. Turcu	20.50	24.40	Nota	12002/09.08.2019	PN I.1	20.01.08
151	13566/10.09.2019	Timisoara	servicii curierat	20.50	64110000-0	Achizitie Directa Offline	Fan Courier Dec. E. Turcu	20.50	24.40	Nota	13695/12.09.2019	PN I.2	20.01.08
152	14844/01.10.2019	INSP	servicii postale	210.00	64110000-0	Achizitie Directa Offline	Fan Courier	210.00	249.90	Nota	14891/01.10.2019	PN I.5	20.01.08
153	15623/11.10.2019	Timisoara	servicii curierat	41.00	64110000-0	Achizitie Directa Offline	Fan Courier	41.00	48.79	Nota	15772/15.10.2019	PN I.2	20.01.08
154	16809/29.10.2019	Cluj	servicii postale	2,000.00	64110000-0	Achizitie Directa prin Catalog Electronic	C. N. Posta Romana	2,000.00	2,000.00	Raport	17448/07.11.2019	VP	20.01.08
155	19247/06.12.2019	Sibiu	servicii postale	244.08	64110000-0	Achizitie Directa prin Catalog Electronic	C. N. Posta Romana	244.08	290.46	Raport	19431/10.12.2019	BS	20.01.08
							Valoare totala achizitii 20.01.08:	**137,158.30**	**162,838.42**				
156	14666/22.10.2018	INSP	saci menajeri	268.91	39800000-0	Achzitie directa prin catalogul electronic	Egerom Production	233.75	278.16	Raport	17086/04.12.2018	BS	20.01.09
157	1378/31.01.2019	INSP	flotor	45.38	44411000 - 4	Achizitie directa offline	Somes SRL Decont Ene Daniel	45.38	54.00	Nota	1710/06.02.2019	BS	20.01.09
158	1363/31.01.2019	INSP	cilindru butuc	50.00	44316510 - 6	Achizitie directa offline	VASION SRL Decont Oprea C.	50.00	59.50	Nota	1712/06.02.2019	BS	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
159	1625/05.02.2019	Timis	Transport butelie	84.00	60000000 - 8	Achizitie Directa prin Catalog Electronic	Linde Gaz	84.00	99.96	Raport	1977/12.02.2019	VP	20.01.09
160	1426/01.02.2019	CRSPB	etalonare densitometru	272.27	50433000 - 9	Achizitie Directa prin Catalog Electronic	BRML	272.00	323.68	Raport	1803/07.02.2019	BS	20.01.09
161	1618/05.02.2019	Timisoara	taxa eliberare certif.urbanism	150.00	79132000 - 8	Achizitie directa offline	Decont M. Chiselita	150.00	178.50	Nota	1928/11.02.2019	VP	20.01.09
162	622/15.01.2019	IASI	RCA	1,500.00	66510000 - 8	Achizitie Directa prin Catalog Electronic	EXA BROKER DE ASIGURARE	1,470.66	1,470.66	Raport	1499/04.02.2019	BS	20.01.09
163	1176/28.01.2019	INSP	RCA	1,200.00	66510000 - 8	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	1,159.19	1,159.19	Raport	1870/11.02.2019	BS	20.01.09
164	821/21.01.2019	Timisoara	Chirie butelii	806.73	50000000 - 5	Achizitie directa offline	LINDE GAZ	806.73	960.01	Nota	1227/29.01.2019	VP	20.01.09
165	922/22.01.2019	CRSPB	Chirie butelii	406.69	50000000 - 5	Achizitie directa offline	LINDE GAZ	406.69	483.96	Nota	1225/29.01.2019	VP	20.01.09
166	921/22.01.2019	CRSPB	Chirie butelii	21.70	50000000 - 5	Achizitie directa offline	MESSER ROMANIA GAZ	21.70	25.82	Nota	1226/29.01.2019	VP	20.01.09
167	1773/07.02.2019	CLUJ	taxa parcare	39.08	50000000 - 5	Achizitie directa offline	Continental Hotels	39.08	46.51	Nota	1930/11.02.2019	BS	20.01.09
168	2488/21.02.2019	CRSPB	reparatie autoclav	498.32	50400000-9	Achizitie Directa prin Catalog Electronic	LABSERVICE	498.00	592.62	Raport	2621/25.02.2019	BS	20.01.09
169	2047/13.02.2019	IASI	taxa evaluare factori de risc din mediul de viata si munca	168.07	79132000-8	Achizitie directa offline	DSP IASI	168.07	200.00	Nota	2694/26.02.2019	BS	20.01.09
170	2358/20.02.2019	CRSPB	chirie butelii	22.01	50000000-5	Achizitie directa offline	MESSER ROMANIA GAZ	22.01	26.19	Nota	2699/26.02.2019	VP	20.01.09
171	17514/10.12.2018	INSP	mentenanta IT	6,000.00	72700000-7	Achizitie directa offline	IDESYS NETWORKS	6,000.00	7,140.00	Act Aditional nr. 1 la contractul 16608/26.11.2018	17515/10.12.2018	BS	20.01.09
172	504/14.01.2019	INSP	mentenanta IT	6,000.00	72700000-7	Achizitie directa offline	IDESYS NETWORKS	6,000.00	7,140.00	Act Aditional nr. 2 la contractul 16608/26.11.2018	505/14.01.2019	BS	20.01.09
173	2296/19.02.2019	INSP	mentenanta IT	6,000.00	72700000-7	Achizitie directa offline	IDESYS NETWORKS	6,000.00	7,140.00	Act Aditional nr. 3 la contractul 16608/26.11.2018	2297/19.02.2019	BS	20.01.09
174	3489/15.03.2019	INSP	mentenanta IT	6,000.00	72700000-7	Achizitie directa offline	IDESYS NETWORKS	6,000.00	7,140.00	Act Aditional nr. 4 la contractul 16608/26.11.2018	3584/18.03.2019	BS	20.01.09
175	17512/10.12.2018	INSP	mentenanta echipamente IT	5,540.00	50320000-4; 50313000-2	Achizitie directa offline	INETON	5,540.00	6,592.60	Act Aditional nr. 1 la contractul 16656/26.11.2018	17513/10.12.2018	BS	20.01.09
176	516/14.01.2019	INSP	mentenanta echipamente IT	5,540.00	50320000-4; 50313000-2	Achizitie directa offline	INETON	5,540.00	6,592.60	Act Aditional nr. 2 la contractul 16656/26.11.2018	517/14.01.2019	BS	20.01.09
177	2302/19.02.2019	INSP	mentenanta echipamente IT	5,540.00	50320000-4; 50313000-2	Achizitie directa offline	INETON	5,540.00	6,592.60	Act Aditional nr. 3 la contractul 16656/26.11.2018	2303/19.02.2019	BS	20.01.09
178	3489/15.03.2019	INSP	mentenanta echipamente IT	5,540.00	50320000-4; 50313000-2	Achizitie directa offline	INETON	5,540.00	6,592.60	Act Aditional nr. 4 la contractul 16656/26.11.2018	3585/19.03.2019	BS	20.01.09
179	17705/12.12.2018	Sibiu	mentenanta echipamente IT	390.00	50320000-4; 50313000-2	Achizitie directa offline	Top Tech	390.00	464.10	Act Aditional nr. 1 la contractul 16659/26.11.2018	17987/17.12.2018	BS	20.01.09
180	669/16.01.2019	Sibiu	mentenanta echipamente IT	390.00	50320000-4; 50313000-2	Achizitie directa offline	Top Tech	390.00	464.10	Act Aditional nr. 2 la contractul 16659/26.11.2018	958/22.01.2019	BS	20.01.09
181	2414/21.02.2019	Sibiu	mentenanta echipamente IT	390.00	50320000-4; 50313000-2	Achizitie directa offline	Top Tech	390.00	464.10	Act Aditional nr. 3 la contractul 16659/26.11.2018	2439/21.02.2019	BS	20.01.09
182	3423/14.03.2019	Sibiu	mentenanta echipamente IT	390.00	50320000-4; 50313000-3	Achizitie directa offline	Top Tech	390.00	464.10	Act Aditional nr. 4 la contractul 16659/26.11.2019	3649/19.03.2019	BS	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
183	17669/12.12.2018	Iasi	mentenanta echipamente IT	1,360.00	50320000-4; 50313000-2	Achizitie directa offline	Quartz Matrix	1,360.00	1,618.40	Act Aditional nr. 1 la contractul 16658/26.11.2018	17985/17.12.2018	BS	20.01.09
184	659/16.01.2019	Iasi	mentenanta echipamente IT	1,360.00	50320000-4; 50313000-2	Achizitie directa offline	Quartz Matrix	1,360.00	1,618.40	Act Aditional nr. 2 la contractul 16658/26.11.2018	964/22.01.2019	BS	20.01.09
185	2479/21.02.2019	Iasi	mentenanta echipamente IT	1,360.00	50320000-4; 50313000-1	Achizitie directa offline	Quartz Matrix	1,360.00	1,618.40	Act Aditional nr. 3 la contractul 16658/26.11.2017	2535/22.02.2019	BS	20.01.09
186	3418/14.03.2019	Iasi	mentenanta echipamente IT	1,360.00	50320000-4; 50313000-2	Achizitie directa offline	Quartz Matrix	1,360.00	1,618.40	Act Aditional nr. 4 la contractul 16658/26.11.2018	3576/18.03.2019	BS	20.01.09
187	17719/12.12.2018	Cluj	mentenanta echipamente IT	1,049.00	50320000-4; 50313000-2	Achizitie directa offline	Compart Impex	1,049.00	1,248.31	Act Aditional nr. 1 la contractul 16657/26.11.2018	17978/17.12.2018	BS	20.01.09
188	670/16.01.2019	Cluj	mentenanta echipamente IT	1,049.00	50320000-4; 50313000-2	Achizitie directa offline	Compart Impex	1,049.00	1,248.31	Act Aditional nr. 2 la contractul 16657/26.11.2018	962/22.01.2019	BS	20.01.09
189	2385/20.02.2019	Cluj	mentenanta echipamente IT	1,049.00	50320000-4; 50313000-2	Achizitie directa offline	Compart Impex	1,049.00	1,248.31	Act Aditional nr. 3 la contractul 16657/26.11.2018	2434/21.02.2019	BS	20.01.09
190	3530/15.03.2019	Cluj	mentenanta echipamente IT	1,049.00	50320000-4; 50313000-3	Achizitie directa offline	Compart Impex	1,049.00	1,248.31	Act Aditional nr. 4 la contractul 16657/26.11.2018	3641/19.03.2019	BS	20.01.09
191	17467/10.12.2018	Timisoara	mentenanta echipamente IT	1,025.00	50320000-4; 50313000-2	Achizitie directa offline	Lansadi	1,025.00	1,219.75	Act Aditional nr. 1 la contractul 16661/26.11.2018	17980/17.12.2018	BS	20.01.09
192	680/16.01.2019	Timisoara	mentenanta echipamente IT	1,025.00	50320000-4; 50313000-2	Achizitie directa offline	Lansadi	1,025.00	1,219.75	Act Aditional nr. 2 la contractul 16661/26.11.2018	956/22.01.2019	BS	20.01.09
193	2504/21.02.2019	Timisoara	mentenanta echipamente IT	1,025.00	50320000-4; 50313000-2	Achizitie directa offline	Lansadi	1,025.00	1,219.75	Act Aditional nr. 3 la contractul 16661/26.11.2018	2531/21.02.2019	BS	20.01.09
194	3543/15.03.2019	Timisoara	mentenanta echipamente IT	1,025.00	50320000-4; 50313000-3	Achizitie directa offline	Lansadi	1,025.00	1,219.75	Act Aditional nr. 4 la contractul 16661/26.11.2019	3647/19.03.2019	BS	20.01.09
195	17986/10.12.2018	Mures	mentenanta echipamente IT	361.00	50320000-4; 50313000-2	Achizitie directa offline	Televox	361.00	429.59	Act Aditional nr. 1 la contractul 16660/26.11.2018	17990/17.12.2018	BS	20.01.09
196	608/15.01.2019	Mures	mentenanta echipamente IT	361.00	50320000-4; 50313000-2	Achizitie directa offline	Televox	361.00	429.59	Act Aditional nr. 2 la contractul 16660/26.11.2018	969/22.01.2019	BS	20.01.09
197	2420/21.02.2019	Mures	mentenanta echipamente IT	361.00	50320000-4; 50313000-2	Achizitie directa offline	Televox	361.00	429.59	Act Aditional nr. 3 la contractul 16660/26.11.2018	2436/21.02.2019	BS	20.01.09
198	3415/14.03.2019	Mures	mentenanta echipamente IT	361.00	50320000-4; 50313000-3	Achizitie directa offline	Televox	361.00	429.59	Act Aditional nr. 4 la contractul 16660/26.11.2019	3580/18.03.2019	BS	20.01.09
199	17498/10.12.2018	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie directa offline	Perfect Curier	215.00	255.85	Act Aditional nr. 1 la contractul 16685/26.11.2018	17499/10.12.2018	VP	20.01.09
200	512/14.01.2019	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie directa offline	Perfect Curier	215.00	255.85	Act Aditional nr. 2 la contractul 16685/26.11.2018	513/14.01.2019	VP	20.01.09
201	2286/19.02.2019	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie directa offline	Perfect Curier	215.00	255.85	Act Aditional nr. 3 la contractul 16685/26.11.2018	2287/19.02.2019	VP	20.01.09
202	3481/15.03.2019	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie directa offline	Perfect Curier	215.00	255.85	Act Aditional nr. 4 la contractul 16685/26.11.2018	3650/19.03.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
203	17667/12.12.2018	Iasi	deseuri periculoase	225.00	90520000-8	Achizitie directa offline	Mondeco	225.00	267.75	Act Aditional nr. 1 la contractul 16686/26.11.2018	17986/17.12.2018	VP	20.01.09
204	658/16.01.2019	Iasi	deseuri periculoase	225.00	90520000-8	Achizitie directa offline	Mondeco	225.00	267.75	Act Aditional nr. 2 la contractul 16686/26.11.2018	965/22.01.2019	VP	20.01.09
205	2478/21.02.2019	Iasi	deseuri periculoase	225.00	90520000-8	Achizitie directa offline	Mondeco	225.00	267.75	Act Aditional nr. 3 la contractul 16686/26.11.2018	2534/22.02.2019	VP	20.01.09
206	3417/14.03.2019	Iasi	deseuri periculoase	225.00	90520000-8	Achizitie directa offline	Mondeco	225.00	267.75	Act Aditional nr. 4 la contractul 16686/26.11.2018	3575/18.03.2019	VP	20.01.09
207	17731/12.12.2018	Cluj	deseuri periculoase	200.00	90520000-8	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 1 la contractul 16688/26.11.2018	17976/17.12.2018	VP	20.01.09
208	671/16.01.2019	Cluj	deseuri periculoase	200.00	90520000-8	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 2 la contractul 16688/26.11.2018	960/22.01.2019	VP	20.01.09
209	2409/20.02.2019	Cluj	deseuri periculoase	200.00	90520000-8	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 3 la contractul 16688/26.11.2018	2433/21.02.2019	VP	20.01.09
210	3532/15.03.2019	Cluj	deseuri periculoase	200.00	90520000-9	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 4 la contractul 16688/26.11.2019	3642/19.03.2019	VP	20.01.09
211	17469/10.12.2018	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 1 la contractul 16687/26.11.2018	17979/17.12.2018	VP	20.01.09
212	682/16.01.2019	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 2 la contractul 16687/26.11.2018	957/22.01.2019	VP	20.01.09
213	2506/21.02.2019	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 3 la contractul 16687/26.11.2018	2529/22.02.2019	VP	20.01.09
214	3542/15.03.2019	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 4 la contractul 16687/26.11.2018	3645/19.03.2019	VP	20.01.09
215	17485/10.12.2018	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 1 la contractul 16689/26.11.2018	17991/17.12.2018	VP	20.01.09
216	607/15.01.2019	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 2 la contractul 16689/26.11.2018	966/22.01.2019	VP	20.01.09
217	2419/21.02.2019	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 3 la contractul 16689/26.11.2018	2437/21.02.2019	VP	20.01.09
218	3414/14.03.2019	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 4 la contractul 16689/26.11.2018	3578/18.03.2019	BS	20.01.09
219	17510/10.12.2018	INSP	service echipamente telecomunicatii	500.00	50330000-7	Achizitie directa offline	ASCON	500.00	595.00	Act Aditional nr. 1 la contractul 16605/26.11.2018	17511/10.12.2018	BS	20.01.09
220	500/14.01.2019	INSP	service echipamente telecomunicatii	500.00	50330000-7	Achizitie directa offline	ASCON	500.00	595.00	Act Aditional nr. 2 la contractul 16605/26.11.2018	501/14.01.2019	BS	20.01.09
221	2319/19.02.2019	INSP	service echipamente telecomunicatii	500.00	50330000-7	Achizitie directa offline	ASCON	500.00	595.00	Act Aditional nr. 3 la contractul 16605/26.11.2018	2320/19.02.2019	BS	20.01.09
222	3486/15.03.2019	INSP	service echipamente telecomunicatii	500.00	50330000-7	Achizitie directa offline	ASCON	500.00	595.00	Act Aditional nr. 4 la contractul 16605/26.11.2018	3586/18.03.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
223	18123/18.12.2018	INSP	asistenta program salarii	700.00	72200000-7	Achizitie directa offline	SIMINA	700.00	833.00	Act Aditional nr. 1 la contractul 17331/07.12.2018	18124/18.12.2018	BS	20.01.09
224	1824/08.02.2019	INSP	asistenta program salarii	700.00	72200000-7	Achizitie directa offline	SIMINA	700.00	833.00	Act Aditional nr. 2 la contractul 17331/07.12.2018	1826/08.02.2018	BS	20.01.09
225	2315/19.02.2019	INSP	asistenta program salarii	700.00	72200000-7	Achizitie directa offline	SIMINA	700.00	833.00	Act Aditional nr. 3 la contractul 17331/07.12.2018	2316/19.02.2019	BS	20.01.09
226	3484/15.03.2019	INSP	asistenta program salarii	700.00	72200000-8	Achizitie directa offline	SIMINA	700.00	833.00	Act Aditional nr. 4 la contractul 17331/07.12.2019	3588/18.03.2019	BS	20.01.09
227	17490/10.12.2018	INSP	RENV	5,000.00	72267100-0	Achizitie directa offline	OMNI TRADE	5,000.00	5,950.00	Act Aditional nr. 1 la contractul 3915/26.03.2018	17491/10.12.2018	PN I.1	20.01.09
228	494/14.01.2019	INSP	RENV	5,000.00	72267100-0	Achizitie directa offline	OMNI TRADE	5,000.00	5,950.00	Act Aditional nr. 2 la contractul 3915/26.03.2018	495/14.01.2019	PN I.1	20.01.09
229	2309/19.02.2019	INSP	RENV	5,000.00	72267100-0	Achizitie directa offline	OMNI TRADE	5,000.00	5,950.00	Act Aditional nr. 3 la contractul 3915/26.03.2018	2310/19.02.2019	PN I.1	20.01.09
230	3476/15.03.2019	INSP	RENV	5,000.00	72267100-0	Achizitie directa offline	OMNI TRADE	5,000.00	5,950.00	Act Aditional nr. 4 la contractul 3915/26.03.2018	3590/18.03.2019	PN I.2	20.01.09
231	2073/13.02.2019	CRSPB	piese si accesorii auto	42.02	34300000-0	Achizitie directa offline	LIDL Discount (Decont Picu F.)	42.02	50.00	Nota	3155/07.03.2019	BS	20.01.09
232	2987/05.03.2019	Iasi	Rovigneta	336.14	66510000-8	Achizitie Directa prin Catalog Electronic	CN Posta romana	334.65	398.23	Raport	3310/12.03.2019	BS	20.01.09
233	2821/28.02.2019	INSP	Rovignete	462.19	66510000-8	Achizitie Directa prin Catalog Electronic	UNTRR	446.20	530.98	Raport	3348/13.03.2019	BS	20.01.09
234	3545/15.03.2019	Timisoara	Chirie butelii	403.37	50000000-5	Achizitie Directa Offline	Linde Gaz	403.37	480.01	Nota	3691/19.03.2019	VP	20.01.09
235	3711/19.03.2019	INSP	Taxa de evaluare a factorilor de risc din mediul de viata si munca	168.07	79132000-8	Achizitie Directa Offline	DSP Bucuresti	168.07	200.00	Nota	3716/19.03.2019	BS	20.01.09
236	3079/06.03.2019	INSP	butuc	23.53	44316510-6	Achizitie Directa Offline	EBICOM SRL	23.53	28.00	Nota	4149/28.03.2019	BS	20.01.09
237	3977/25.03.2019	INSP	cilindru cu fluture	660.00	44316510-6	Achizitie Directa Offline	NICO&GABRI NEW SRL	60.00	71.40	Nota	4149/28.03.2019	BS	20.01.09
238	4102/27.03.2019	INSP	rampa retur injectoare Logan	336.14	34300000-0	Achizitie Directa Offline	OMDI IMPEX (decont Gh. Mihai)	310.92	369.99	Nota	4208/29.03.2019	BS	20.01.09
239	4593/04.04.2019	Timisoara	chirie butelii	403.36	50000000-5	Achizitie Directa Offline	Linde Gaz	403.36	480.00	Nota	5120/15.04.2019	VP	20.01.09
240	4907/10.04.2019	Iasi	ITP auto	100.00	50110000-9	Achizitie Directa prin Catalog Electronic	Casa AUTO Valea Lupului	100.00	119.00	Raport	5255/17.04.2019	BS	20.01.09
241	4808/09.04.2019	CRSPB	Chirie butelii	436.17	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	436.17	519.04	Nota	5539/19.04.2019	VP	20.01.09
242	2871/01.03.2019	CRSPB	Chirie butelii	406.69	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	406.69	483.96	Nota	5536/19.04.2019	VP	20.01.09
243	4154/28.03.2019	CRSPB	Chirie butelii	393.96	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	393.96	468.81	Nota	5534/19.04.2019	VP	20.01.09
244	5119/15.04.2019	INSP	reincarcare cartus CRG 719 H	336.13	50323100-6	Achizitie Directa prin Catalog Electronic	Ineton	320.00	380.80	Raport	5680/23.04.2019	BS	20.01.09
245	5130/15.04.2019	CNSCBT	Administrare si dezvoltare RENV/2 luni	10,084.03	72267100-0	Achizitie Directa prin Catalog Electronic	C&C OMNI TRADE	10,000.00	11,900.00	Contract	5829/24.04.2019	PN I.1	20.01.09

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246	4760/08.04.2019	INSP	sistem sonorizare	2,941.17	32300000-6	Achizitie Directa prin Catalog Electronic	MAG STUDIO	2,784.87	3,314.00	Raport	5965/24.04.2019	BS	20.01.09
247	1881/11.02.2019	INSP	piese si accesorii auto	3,361.35	34300000-0	Achizitie Directa prin Catalog Electronic	Autonext Vision	3,125.90	3,719.82	Raport	6010/24.04.2019	BS	20.01.09
248	5610/22.04.2019	INSP	mentenanta IT	6,000.00	72700000-7	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	6,000.00	7,140.00	Raport	5947/24.04.2019	BS	20.01.09
249	5620/22.04.2019	INSP	mentenanta echipamente telecomunicatii	500.00	50330000-7	Achizitie Directa prin Catalog Electronic	ASCON	500.00	595.00	Raport	5946/24.04.2019	BS	20.01.09
250	5406/18.04.2019	CRSPB	Chirie butelii	41.89	50000000-5	Achizitie Directa prin Catalog Electronic	Messer ROMANIA GAZ	41.89	49.85	Nota	6275/06.05.2019	VP	20.01.09
251	5621/22.04.2019	CRSPB	Chirie butelii	41.53	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	41.53	49.42	Nota	6274/06.05.2019	VP	20.01.09
252	5328/18.04.2019	CRSPB	Chirie butelii	41.54	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	41.54	49.43	Nota	5679/23.04.2019	VP	20.01.09
253	5607/22.04.2019	CRSPB	preluare si neutralizare deseuri	215.00	90520000-8	Achizitie Directa offline	Perfect Curier	215.00	255.85	Comanda ferma	5991/25.04.2019	VP	20.01.09
254	5795/23.04.2019	Cluj	preluare si neutralizare deseuri	200.00	90520000-8	Achizitie Directa offline	Stericycle	200.00	238.00	Comanda ferma	5989/25.04.2019	VP	20.01.09
255	5744/23.04.2019	Mures	preluare si neutralizare deseuri	160.00	90520000-8	Achizitie Directa offline	Stericycle	160.00	190.40	Comanda ferma	5992/25.04.2019	VP	20.01.09
256	5824/24.04.2019	CRSPB	etalonare 2 densitometre	1,600.00	50433000-9	Achizitie Directa prin Catalog Electronic	INCDFIN Horia Hulubei	1,600.00	1,904.00	Raport	6538/09.05.2019	VP	20.01.09
257	6268/06.05.2019	Cluj	rovigneta B28KDP	126.05	66510000-8	Achizitie Directa offline	CNADNR	126.05	150.00	Nota	6389/08.05.2019	BS	20.01.09
258	6287/07.05.2019	Mures	CASCO B28KCN	1,083.47	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	1,083.47	1,083.47	Raport	6473/09.05.2019	BS	20.01.09
259	5618/22.04.2019	INSP	asistenta program salarii	700.00	72200000-7	Achizitie Directa offline	SIMINA	700.00	833.00	Comanda ferma	5830/24.04.2019	BS	20.01.09
260	6541/09.05.2019	INSP	broasca si butuc	50.42	44316510-6	Achizitie Directa Offline	Mita Com Sandu	50.42	60.00	Nota	7236/21.05.2019	VP	20.01.09
261	6640/10.05.2019	CRSPB	Chirie butelii	21.30	50000000-5	Achizitie Directa Offline	MESSER ROMANIA GAZ	21.30	25.35	Nota	7217/20.05.2019	VP	20.01.09
262	6918/15.05.2019	Timisoara	Chirie butelii	806.72	50000000-5	Achizitie Directa Offline	LINDE GAZ	806.72	960.00	Nota	7211/20.05.2019	VP	20.01.09
263	6527/09.05.2019	Sibiu	verificare hidranti	60.00	50413200-5	Achizitie Directa prin Catalog Electronic	Tehnic SRL	60.00	71.40	Raport	7356/22.05.2019	BS	20.01.09
264	5517/19.04.2019	Iasi	preluare si neutralizare deseuri	225.00	90520000-8	Achizitie Directa offline	Mondeco	225.00	267.75	Comanda ferma	5993/25.04.2019	VP	20.01.09
265	7189/20.05.2019	INSP	inlocuire geam auto	100.84	50110000-9	Achizitie Directa offline	Autonext Vision	100.84	120.00	Nota	7435/23.05.2019	BS	20.01.09
266	7269/21.05.2019	CRSPB	chirie butelii	483.71	50000000-5	Achizitie Directa Offline	LINDE GAZ	483.71	575.61	Nota	7549/24.05.2019	VP	20.01.09
267	5609/22.04.2019	INSP	mentenanta echipamente IT	5,540.00	50320000-4; 50313000-2	Achizitie Directa Offline	INETON	5,540.00	6,592.60	Comanda ferma	5820/24.04.2019	BS	20.01.09
268	5743/23.04.2019	Mures	mentenanta echipamente IT	361.00	50320000-4; 50313000-2	Achizitie Directa Offline	Televox	361.00	429.59	Comanda ferma	5930/24.04.2019	BS	20.01.09
269	5657/22.04.2019	Timisoara	mentenanta echipamente IT	1,025.00	50320000-4; 50313000-2	Achizitie Directa Offline	Lansadi	1,025.00	1,219.75	Comanda ferma	5929/24.04.2019	BS	20.01.09
270	5516/19.04.2019	Iasi	mentenanta echipamente IT	1,360.00	50320000-4; 50313000-2	Achizitie Directa Offline	Quartz Matrix	1,360.00	1,618.40	Comanda ferma	5819/24.04.2019	BS	20.01.09
271	5522/19.04.2019	Sibiu	mentenanta echipamente IT		50320000-4; 50313000-2	Achizitie Directa Offline	Top Tech	390.00	464.10	Comanda ferma	5928/24.04.2019	BS	20.01.09
272	5660/22.04.2019	Timisoara	preluare si neutralizare deseuri	123.00	90520000-8	Achizitie Directa offline	Pro Air Clean Ecologic	123.00	146.37	Comanda ferma	5990/25.04.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
273	7392/22.05.2019	Mures	reparatie centrala termica	686.00	50000000-5	Achizitie Directa prin Catalog Electronic	Ordea Prodcom SRL	686.00	816.34	Raport	7714/27.05.2019	VP	20.01.09
274	7334/22.05.2019	INSP	verificare si reparare climatizare auto	882.35	50110000-9	Achizitie Directa prin Catalog Electronic	AUTO ALL	790.00	940.10	Raport	7950/30.05.2019	BS	20.01.09
275	7366/22.05.2019	INSP	servicii program salarii	700.00	72200000-7	Achizitie Directa prin Catalog Electronic	SIMINA	700.00	833.00	Raport	7791/28.05.2019	BS	20.01.09
276	7899/30.05.2019	CRSPB	transport butelie dioxid de carbon	71.43	60000000-8	Achizitie Directa prin Catalog Electronic	Messer Romania Gaz	70.00	83.30	Raport	8076/31.05.2019	VP	20.01.09
277	5796/23.04.2019]	Cluj	mentenanta echipamente IT	1,049.00	50320000-4; 50313000-2	Achizitie Directa offline	Compart Impex	1,049.00	1,248.31	Comanda ferma	5964/24.04.2019	BS	20.01.09
278	7757/28.05.2019	Cluj	verificare si incarcare stingatoare	502.53	50413200-5	Achizitie Directa prin Catalog Electronic	Safirul Prodcom Impex	501.69	597.01	Raport	8202/04.06.2019	BS	20.01.09
279	4.05.20196820/14.05	CNMRMC	HDD extern	588.24	32420000-3	Achizitie Directa prin Catalog Electronic	INETON	500.00	595.00	Raport	8256/04.06.2019	VP	20.01.09
280	7747/28.05.2019	Mures	transport auto	530.00	60000000-8	Achizitie Directa offline	transport pt etalonari	530.00	630.70	Nota	8342/05.06.2019	VP	20.01.09
281	8046/31.05.2019	Iasi	schema control extern	1,760.00	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	1,760.00	2,094.40	Raport	8587/10.06.2019	PN II	20.01.09
282	7741/28.05.2019	Mures	etalonare greutati spectofotometru	1,346.97	50433000-9	Achizitie Directa offline	BRML Brasov	674.70	802.89	Nota	8343/05.06.2019	PN II	20.01.09
283	7743/28.05.2019	Mures	etalonare balanta analitica si tehnica	1,346.97	50433000-9	Achizitie Directa offline	BRML -SJML Mures	672.26	799.99	Nota	8343/05.06.2019	PN II	20.01.09
284	7124/20.05.2019	INSP	mentenanta IT	18,000.00	72700000-7	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	18,000.00	21,420.00	Contract	8089/31.05.2019	VP	20.01.09
285	7127/20.05.2019	INSP	mentenanta calculatoare si laptopuri	12,153.25	50320000 - 4	Achizitie Directa prin Catalog Electronic, cu depunere oferte	INETON	9,120.00	10,852.80	Contract	7964/31.05.2019	VP	20.01.09
286	7126/20.05.2019	INSP	mentenanta imprimante, multifunctionale, fax	7,329.96	50313000-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	INETON	5,880.00	6,997.20	Contract	7980/31.05.2019	VP	20.01.09
287	7926/30.05.2019	INSP	mentenanta echipamente telecomunicatii	2,660.00	50330000-7	Achizitie Directa prin Catalog Electronic	PHS Telecom	2,660.00	3,165.40	Contract	8090/31.05.2019	VP	20.01.09
288	7775/28.05.2019	Iasi	hrana rozatoare	693.00	15800000-6 03416000-9	Achizitie Directa prin Catalog Electronic	Agropan Impex	693.00	824.67	Raport	8821/13.06.2019	VP	20.01.09
289	6503/09.05.2019	CRSPB	preluare si neutralizare deseuri	1505/7luni 2365/11 luni	90520000-8	Achizitie Directa prin Catalog Electronic	Perfect Curier	1,505.00	1,790.95	Contract	7936/30.05.2019	VP	20.01.09
290	7041/17.05.2019	Mures	mentenanta calculatoare si laptopuri	909.00	50320000 - 4	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Televox	909.00	1,081.71	Contract	7961/31.05.2019	VP	20.01.09
291	7038/17.05.2019	Mures	mentenanta imprimante, multifunctionale, fax	390.00	50313000-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Televox	390.00	464.10	Contract	7960/31.05.2019	VP	20.01.09
292	7106/17.05.2019	Timisoara	mentenanta calculatoare si laptopuri	1,575.00	50320000 - 4	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Lansadi	1,575.00	1,874.25	Contract	7969/31.05.2019	VP	20.01.09
293	7109/17.05.2019	Timisoara	mentenanta imprimante, multifunctionale, fax	1,500.00	50313000-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Lansadi	1,500.00	1,785.00	Contract	7968/31.05.2019	VP	20.01.09
294	7096/17.05.2019	Sibiu	mentenanta calculatoare si laptopuri	1,575.00	50320000 - 4	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Top Tech	630.00	749.70	Contract	7963/31.05.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
295	7102/17.05.2019	Sibiu	mentenanta imprimante, multifunctionale, fax	1,500.00	50313000-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Top Tech	540.00	642.60	Contract	7962/31.05.2019	VP	20.01.09
296	7154/20.05.2019	Cluj	mentenanta calculatoare si laptopuri	1,555.51	50320000 - 4	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Copyland Trading	1,555.50	1,851.05	Contract	8112/03.06.2019	VP	20.01.09
297	7152/20.05.2019	Cluj	mentenanta imprimante, multifunctionale, fax	1,425.00	50313000-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Copyland Trading	1,425.00	1,695.75	Contract	8125/03.06.2019	VP	20.01.09
298	7139/20.05.2019	Iasi	mentenanta calculatoare si laptopuri	2,042.02	50320000 - 4	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Quartz Matrix	2,040.00	2,427.60	Contract	7959/31.05.2019	VP	20.01.09
299	7138/20.05.2019	Iasi	mentenanta imprimante, multifunctionale, fax	2,042.02	50313000-2	Achizitie Directa prin Catalog Electronic, cu depunere oferte	Quartz Matrix	2,040.00	2,427.60	Contract	7958/31.05.2019	VP	20.01.09
300	6618/10.05.2019	Iasi	preluare si neutralizare deseuri	1680/ 7 luni 2640/ 11 luni	90520000-8	Achizitie Directa prin Catalog Electronic	Mondeco	1,680.00	1,999.20	Contract	7937/30.05.2019	VP	20.01.09
301	8707/12.06.2019	CRSPB	Chirie butelii	499.84	50000000-5	Achizitie directa offline	Linde Gaz	499.84	594.81	Nota	9036/19.06.2019	VP	20.01.09
302	8706/12.06.2019	CRSPB	Chirie butelii	22.01	50000000-5	Achizitie directa offline	Messer ROMANIA GAZ	22.01	26.19	Nota	9035/19.06.2019	VP	20.01.09
303	8720/12.06.2019	CRSPB	transport butelie azot	84.03	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz	84.00	99.96	Raport	9043/19.06.2019	VP	20.01.09
304	8664/11.06.2019	Timisoara	etalonare spectrometru si termometru	1,870.00	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	1,870.00	2,225.30	Raport	9041/19.06.2019	PN II	20.01.09
305	8636/11.06.2019	INSP	lacat exterior	50.42	44316510-6	Achizitie Directa prin Catalog Electronic	Cuasar Impex	33.19	39.50	Raport	9115/20.06.2019	BS	20.01.09
306	6738/13.05.2019	Timisoara	preluare si neutralizare deseuri	861/ 7 luni 1353/ 11 luni	90520000-8	Achizitie Directa prin Catalog Electronic	Pro Air Clean Ecologic	861.00	1,024.59	Contract	7940/30.05.2019	VP	20.01.09
307	8754/12.06.2019	INSP	grebla - 2 buc furca - 1 buc.	159.66	39800000-0	Achizitie Directa prin Catalog Electronic	Selgros Distributie	98.70	117.45	Raport	9440/26.06.2019	BS	20.01.09
308	6745/13.05.2019	Cluj	preluare si neutralizare deseuri	1,400.00	90520000-8	Achizitie Directa prin Catalog Electronic	Stericycle	1,400.00	1,666.00	Contract	7939/30.05.2019	VP	20.01.09
309	6671/13.05.2019	Mures	preluare si neutralizare deseuri	1,120.00	90520000-8	Achizitie Directa prin Catalog Electronic	Stericycle	1,120.00	1,332.80	Contract	7938/30.05.2019	VP	20.01.09
310	1268/29.01.2019	INSP	lucrari electrice biobaza	7,371.43	45310000-3	Achizitie Directa prin Catalog Electronic	Erpex Serv	7,370.00	8,770.30	Contract	8843/13.06.2019	VP	20.01.09
311	9010/18.06.2019	Timisoara	transport butelii	168.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz	168.00	199.92	Raport	9319/25.06.2019	VP	20.01.09
312	9336/25.06.2019	CRSPB	tub neon hota	300.00	34913000-0	Achizitie Directa prin Catalog Electronic	euritmic grup	300.00	357.00	Raport	9968/08.07.2019	VP	20.01.09
313	9549/28.06.2019	Mures	yala electromagnetica	94.11	34913000-0	Achizitie Directa prin Catalog Electronic	Dante International	94.11	111.99	Raport	9967/08.07.2019	VP	20.01.09
314	9840/04.07.2019	CNSCBT	admin.si dezv.RENV/6 luni	30,000.00	72267100 - 0	Achizitie Directa prin Catalog Electronic	OMNI TRADE	30,000.00	35,700.00	Contract	10347/15.07.2019	PN I.1	20.01.09
315	9761/03.07.2019	Iasi	Chirie butelii	3,227.70	50000000 - 5	Achizitie Directa prin Catalog Electronic	Linde Gaz	3,227.70	3,840.96	Raport	10229/11.07.2019	VP	20.01.09
316	10145/11.07.2019	INSP	router si adaptor retea wireless	210.08	32420000-3	Achizitie Directa prin Catalog Electronic	Ineton	145.00	172.55	Raport	10725/19.07.2019	BS	20.01.09
317	10177/11.07.2019	CRSPB	Chirie butelii	523.11	50000000-5	Achizitie directa offline	Linde Gaz	523.11	622.50	Nota	10650/18.07.2019	VP	20.01.09
318	10412/16.07.2019	CRSPB	Chirie butelii	34.08	50000000-5	Achizitie directa offline	Messer ROMANIA GAZ	34.08	40.56	Nota	10669/18.07.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
319	10269/12.07.2019	INSP	rezerva fir autocut	151.26	16311000-8	Achizitie Directa prin Catalog Electronic	Nick and son Services SRL	100.84	120.00	Raport	11259/30.07.2019	BS	20.01.09
320	7798/28.05.2019	CNSCBT	tiparire 141825 carnete vaccinari	59,590.34	79800000-2	Achizitie directa offline	Paper Print Invest	59,566.50	70,884.14	C. subsecvent nr. 2 la A.C. 10991/09.08.2018	10112/10.07.2019	PN I.1	20.01.09
321	10653/18.07.2019	Sibiu	suport plastic stampila	67.23		Achizitie directa offline	Konnerth Group SRL	67.23	80.00	Nota	11141/26.07.2019	BS	20.01.09
322	10113/10.07.2019	CRSPB	schema comp interlab	3,198.00	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments SRL	3,198.00	3,805.62	Raport	11005/24.07.2019	PN II	20.01.09
323	11036/25.07.2019	Iasi	schema comp interlab	5,621.00	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments SRL	5,621.00	6,688.99	Raport	11398/31.07.2019	PN II	20.01.09
324	10829/22.07.2019	TIMIS	Ch. Asoc RENAR	10,226.52	79132000-8	Achizitie directa offline	RENAR	10,226.52	12,169.56	Nota	11143/26.07.2019	PN II	20.01.09
325	10884/23.07.2019	INSP	asig ech el RO19.03	691.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	691.00	691.00	Raport	11260/30.07.2019	VP	20.01.09
326	10885/23.07.2019	INSP	asig ech el RO19.04	1,431.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	1,431.00	1,431.00	Raport	11260/30.07.2020	VP	20.01.09
327	10886/23.07.2019	INSP	asig ech el RO19.05	500.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	500.00	500.00	Raport	11260/30.07.2021	VP	20.01.09
328	10164/11.07.2019	Mures	manopera inlocuit membrana	1,645.00	50000000-5	Achizitie Directa prin Catalog Electronic	Kogaion Com	1,645.00	1,957.55	Raport	10751/19.07.2019	VP	20.01.09
329	12027/09.08.2019	CRSPB	Chirie butelii	157.04	50000000-5	Achizitie directa offline	Linde Gaz	157.04	186.88	Nota	12352/19.08.2019	VP	20.01.09
330	12071/12.08.2019	CRSPB	Chirie butelii	499.70	50000000-5	Achizitie directa offline	Linde Gaz	499.70	594.64	Nota	12352/19.08.2019	VP	20.01.09
331	7858/29.05.2019	CRSPB	etalonare	1,560.50	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	1,427.50	1,698.73	Raport	12631/23.08.2019	PN II	20.01.09
332	7082/17.05.2019	CRSPB	etalonare	4,063.03	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	3,981.00	4,737.39	Raport	12631/23.08.2019	PN II	20.01.09
333	12503/21.08.2019	INSP	mentenanta IT	6,000.00	72700000-7	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	6,000.00	7,140.00	Raport	12870/28.08.2019	VP	20.01.09
334	12504/21.08.2019	INSP	mentenanta calculatoare si laptopuri	3,040.00	50320000-4	Achizitie Directa prin Catalog Electronic	INETON	3,040.00	3,617.60	Raport	12872/28.08.2019		20.01.09
335	12448/20.08.2019	Sibiu	mentenanta calculatoare si laptopuri	210.00	50320000-4	Achizitie Directa prin Catalog Electronic	Top Tech	210.00	249.90	Raport	12872/28.08.2019	BS	20.01.09
336	12440/20.08.2019	Cluj	mentenanta calculatoare si laptopuri	518.50	50320000-4	Achizitie Directa prin Catalog Electronic	Copyland Trading	518.50	617.02	Raport	12872/28.08.2019	VP	20.01.09
337	12414/20.08.2019	Timisoara	mentenanta calculatoare si laptopuri	525.00	50320000-4	Achizitie Directa prin Catalog Electronic	Lansadi	525.00	624.75	Raport	12872/28.08.2019	VP	20.01.09
338	12416/20.08.2019	Iasi	mentenanta calculatoare si laptopuri	680.00	50320000-4	Achizitie Directa prin Catalog Electronic	Quartz Matrix	680.00	809.20	Raport	12872/28.08.2019	VP	20.01.09
339	12418/20.08.2019	Mures	mentenanta calculatoare si laptopuri	303.00	50320000-4	Achizitie Directa prin Catalog Electronic	Televox	303.00	360.57	Raport	12872/28.08.2019	VP	20.01.09
340	12505/21.08.2019	INSP	mentenanta imprimante, multifunctionale, fax	1,960.00	50313000-2	Achizitie Directa prin Catalog Electronic	INETON	1,960.00	2,332.40	Raport	12866/28.08.2019	VP	20.01.09
341	12449/20.08.2019	Sibiu	mentenanta imprimante, multifunctionale, fax	180.00	50313000-2	Achizitie Directa prin Catalog Electronic	Top Tech	180.00	214.20	Raport	12866/28.08.2019	BS	20.01.09
342	12441/20.08.2019	Cluj	mentenanta imprimante, multifunctionale, fax	475.00	50313000-2	Achizitie Directa prin Catalog Electronic	Copyland Trading	475.00	565.25	Raport	12866/28.08.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
343	12413/20.08.2019	Timisoara	mentenanta imprimante, multifunctionale, fax	500.00	50313000-2	Achizitie Directa prin Catalog Electronic	Lansadi	500.00	595.00	Raport	12866/28.08.2019	VP	20.01.09
344	12417/20.08.2019	Iasi	mentenanta imprimante, multifunctionale, fax	680.00	50313000-2	Achizitie Directa prin Catalog Electronic	Quartz Matrix	680.00	809.20	Raport	12866/28.08.2019	VP	20.01.09
345	12419/20.08.2019	Mures	mentenanta imprimante, multifunctionale, fax	130.00	50313000-2	Achizitie Directa prin Catalog Electronic	Televox	130.00	154.70	Raport	12866/28.08.2019	VP	20.01.09
346	12507/21.08.2019	CRSPB	Chirie butelii	44.02	50000000-5	Achizitie Directa Offline	Messer Romania Gaz	44.02	52.38	Nota	12891/29.08.2019	VP	20.01.09
347	9360/25.06.2019	CRSPB	revizie analizor chromate, analizor stat fax	948.74	50433000-9	Achizitie Directa prin Catalog Electronic	Diamedix	948.00	1,128.12	Raport	12910/29.08.2019	PN I.2	20.01.09
348	12818/28.08.2019	Mures	transport butelii	20.00	60000000-8	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	20.00	23.80	Raport	13140/03.09.2019	VP	20.01.09
			Chirie butelii	2,037.75	50000000-5			2,037.75	2,424.92				
349	12671/26.08.2019	Cluj	etalonari metrologice echip. Lab.	5,168.07	50433000-9	Achizitie Directa prin Catalog Electronic	Metron Serv	5,130.00	6,104.70	Raport	12867/28.08.2019	PN II PN I.2	20.01.09
350	11854/07.08.2019	Cluj	revizie auto - B28KDP	2,735.30	50110000-9	Achizitie Directa prin Catalog Electronic	ACC Invest	2,735.00	3,254.65	Raport	12629/23.08.2019	VP	20.01.09
351	12439/20.08.2019	Mures	rovigneta B28KCN	126.05	66510000-8	Achizitie Directa Offline	(OMV Petrom)	126.05	150.00	Nota	12614/23.08.2019	BS	20.01.09
352	12330/19.08.2019	Timisoara	Chirie butelii	2,016.80	50000000-5	Achizitie Directa Offline	Linde Gaz	2,016.80	2,399.99	Nota	12517/20.08.2019	VP	20.01.09
353	12931/29.08.2019	Mures	revizie etuva Venticell si incubator Friocell	1,200.00	50400000-9	Achizitie Directa prin Catalog Electronic	Analitic Laboratory	1,200.00	1,428.00	Raport	13632/11.09.2019	PN II	20.01.09
354	12862/28.08.2019	Iasi	verif cititor microplaci, autoclav Systec si Raypa	3,131.09	50400000-9	Achizitie Directa prin Catalog Electronic	LABSERVICE	3,131.00	3,725.89	Raport	13633/11.09.2019	PN I.2	20.01.09
355	13419/09.09.2019	Mures	revizie auto - B28KCN	96.64	50110000-9	Achizitie Directa prin Catalog Electronic	Serv Irta SA	96.64	115.00	Raport	13793/13.09.2019	BS	20.01.09
356	13534/10.09.2019	CRSPB	Chirie butelii	44.02	50000000-5	Achizitie Directa Offline	Messer ROMANIA GAZ	44.02	52.38	Nota	13771/13.09.2019	VP	20.01.09
357	13680/12.09.2019	CRSPB	Chirie butelii	668.53	50000000-5	Achizitie Directa Offline	Linde Gaz	668.53	795.55	Nota	14214/19.09.2019	VP	20.01.09
358	13447/09.09.2019	Iasi	verificare metrologica debitmetru si dozimetru	936.97	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	936.54	1,114.48	Raport	14099/18.09.2019	PN II VP	20.01.09 20.01.09
359	13424/09.09.2019	Mures	revizie supape autoclav si compresor	402.00	50400000-9	Achizitie Directa prin Catalog Electronic	Servinstal	402.00	478.38	Raport	14182/19.09.2019	PN II	20.01.09
360	13571/10.09.2019	Mures	asigurare laborator	119.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	119.00	119.00	Raport	14036/17.09.2019	PN II	20.01.09
361	13608/11.09.2019	INSP	feronerie	50.42	44316510-6	Achizitie Directa Offline	NICO&GABRI NEW SRL	60.00	71.40	Nota	13739/12.09.2019	BS	20.01.09
362	14381/23.09.2019	INSP	stampila operator RSVTI	63.03	30192700-8	Achizitie Directa prin Catalog Electronic	Picta&Prenta	35.00	41.65	Raport	14708/27.09.2019	BS	20.01.09
363	13888/16.09.2019	INSP	mentenanta calculatoare si laptopuri	9,120.00	50320000 - 4	Achizitie Directa prin Catalog Electronic	INETON	9,120.00	10,852.80	Contract	14821/30.09.2019	VP	20.01.09
364	13890/16.09.2019	INSP	mentenanta imprimante, multifunctionale, fax	5,880.00	50313000-2	Achizitie Directa prin Catalog Electronic	INETON	5,880.00	6,997.20	Contract	14815/30.09.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
365	13857/16.09.2019	Mures	mentenanta calculatoare si laptopuri	909.00	50320000 - 4	Achizitie Directa prin Catalog Electronic	Televox	909.00	1,081.71	Contract	14824/30.09.2019	VP	20.01.09
366	13936/17.09.2019	Mures	mentenanta imprimante, multifunctionale, fax	390.00	50313000-2	Achizitie Directa prin Catalog Electronic	Televox	390.00	464.10	Contract	14818/30.09.2019	VP	20.01.09
367	14115/18.09.2019	Timisoara	mentenanta calculatoare si laptopuri	1,575.00	50320000 - 4	Achizitie Directa prin Catalog Electronic	Lansadi	1,575.00	1,874.25	Contract	14822/30.09.2019	VP	20.01.09
368	14112/18.09.2019	Timisoara	mentenanta imprimante, multifunctionale, fax	1,500.00	50313000-2	Achizitie Directa prin Catalog Electronic	Lansadi	1,500.00	1,785.00	Contract	14819/30.09.2019	VP	20.01.09
369	1392116.09.2019	Sibiu	mentenanta calculatoare si laptopuri	630.00	50320000 - 4	Achizitie Directa prin Catalog Electronic	Top Tech	630.00	749.70	Contract	14823/30.09.2019	BS	20.01.09
370	13923/16.09.2019	Sibiu	mentenanta imprimante, multifunctionale, fax	540.00	50313000-2	Achizitie Directa prin Catalog Electronic	Top Tech	540.00	642.60	Contract	14816/30.09.2019	BS	20.01.09
371	14027/17.09.2019	Cluj	mentenanta calculatoare si laptopuri	1,555.50	50320000 - 4	Achizitie Directa prin Catalog Electronic	Copyland Trading	1,555.50	1,851.05	Contract	14826/30.09.2019	VP	20.01.09
372	14021/17.09.2019	Cluj	mentenanta imprimante, multifunctionale, fax	1,425.00	50313000-2	Achizitie Directa prin Catalog Electronic	Copyland Trading	1,425.00	1,695.75	Contract	14817/30.09.2019	VP	20.01.09
373	14064/18.09.2019	Iasi	mentenanta calculatoare si laptopuri	2,040.34	50320000 - 4	Achizitie Directa prin Catalog Electronic	Quartz Matrix	2,040.00	2,427.60	Contract	14825/30.09.2019	VP	20.01.09
374	14063/18.09.2019	Iasi	mentenanta imprimante, multifunctionale, fax	2,040.34	50313000-2	Achizitie Directa prin Catalog Electronic	Quartz Matrix	2,040.00	2,427.60	Contract	14820/30.09.2019	VP	20.01.09
375	14622/26.09.2019	Timisoara	transport butelii	84.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz	84.00	99.96	Raport	15087/03.10.2019	VP	20.01.09
376	14120/18.09.2019	Mures	control extern de calitate	3,972.00	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	3,342.00	3,976.98	Raport	14705/27.09.2019	VP	20.01.09
							Muso	630.00	749.70				
377	14722/27.09.2019	Mures	RCA B28KCN	484.00	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	484.00	484.00	Raport	15161/04.10.2019	BS	20.01.09
378	14105/18.09.2019	Iasi	ch. Asociate RENAR	20,847.06	98300000-6	Achizitie directa offline	RENAR	20,847.06	24,808.00	Nota	14568/25.09.2019	PN II	20.01.09
379	13892/16.09.2019	INSP	mentenanta IT	18,000.00	72700000-7	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	18,000.00	21,420.00	Contract	14657/26.09.2019	VP	20.01.09
380	14731/27.09.2019	CRSPB	stampila	126.05	30192700-8	Achizitie Directa prin Catalog Electronic	Picta&Prenta	49.00	58.31	Raport	15380/08.10.2019	VP	20.01.09
381	15587/11.10.2019	CRSPB	Chirie butelii	707.90	50000000-5	Achizitie directa offline	Linde Gaz	707.90	842.40	Nota	15844/15.10.2019	VP	20.01.09
382	15588/11.10.2019	CRSPB	Chirie butelii	42.60	50000000-5	Achizitie directa offline	Messer ROMANIA GAZ	42.60	50.69	Nota	15845/15.10.2019	VP	20.01.09
383	15446/09.10.2019	CRSPB	constatare defectiune spectrometru abs. atomica	1,200.00	50400000-9	Achizitie Directa prin Catalog Electronic	Analytik Jena	1,188.10	1,413.84	Raport	15948/16.10.2019	VP	20.01.09
384	15271/07.10.2019	INSP	combustibil	302.52	09130000-9	Achizitie directa offline	Avans ENE Daniel OMV Petrom	302.52	360.00	Nota	15271/07.10.2019	VP	20.01.09

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
385	16174/21.10.2019	Iasi	ITP auto B28KPW B28KPZ	200.00	50110000-9	Achizitie directa offline	Casa AUTO Valea Lupului	200.00	238.00	Raport	16451/23.10.2019	VP	20.01.09
386	15247/07.10.2019	Cluj	Chirie butelii	1,378.50	50000000-5	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	1,378.50	1,640.42	Raport	15838/15.10.2019	PN II	20.01.09
387	16016/17.10.2019	Sibiu	verificare si incarcare stingatoare	282.19	50413200-5	Achizitie Directa prin Catalog Electronic	Tehnic SRL	282.19	335.81	Raport	16295/22.10.2019	VP	20.01.09
388	14799/30.09.2019	Mures	cheltuieli asociate RENAR	6,354.89	98300000-6	Achizitie directa offline	RENAR	6,354.89	7,562.32	Nota	15235/07.10.2019	VP	20.01.09
389	14898/01.10.2019	CRSPB	etalonare debitmetru	800.00	50433000-9	Achizitie Directa prin Catalog Electronic	INCDFIN Horia Hulubei	800.00	952.00	Raport	16921/31.10.2019	VP	20.01.09
390	15125/04.10.2019	INSP	servicii tipografice	11,764.71	79800000-2	Achizitie Directa prin Catalog Electronic	GMG - General Management Group	11,725.00	13,952.75	Contract	16852/30.10.2019	PN V.1	20.01.09
391	16834/30.10.2019	INSP	RCA B40WMS, B12MWO	1,100.00	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	1,093.41	1,093.41	Raport	17499/07.11.2019	BS	20.01.09
392	16947/31.10.2019	CRSPB	transport butelii azot	84.03	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz	84.00	99.96	Raport	17500/07.11.2019	VP	20.01.09
393	17688/12.11.2019	CRSPB	Chirie butelii	659.20	50000000-5	Achizitie directa offline	Linde Gaz	659.20	784.45	Nota	17824/13.11.2019	VP	20.01.09
394	16592/25.10.2019	Iasi	piese si accesorii auto	2,004.20	34300000-0	Achizitie Directa prin Catalog Electronic	General Serv Electro Construct	2,004.00	2,384.76	Raport	17501/07.11.2019	BS	20.01.09
395	17490/07.11.2019	Cluj	piese si accesorii auto	1,026.05	34300000-0	Achizitie Directa prin Catalog Electronic	Pavaro M	1,026.02	1,220.96	Raport	17867/14.11.2019	BS	20.01.09
396	17411/06.11.2019	Iasi	accesorii si instalatii sanitare	231.10	44411000-4	Achizitie Directa prin Catalog Electronic	Rom Construct Com	213.00	253.47	Raport	17613/11.11.2019	BS	20.01.09
397	16900/30.10.2019	Mures	transport butelie azot	20.00	60000000-8	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	20.00	23.80	Raport	17550/08.11.2019	VP	20.01.09
398	16902/30.10.2019	Mures	service AANALYST 700	2,500.00	50400000-9	Achizitie Directa prin Catalog Electronic	Cromatec Pluc	2,500.00	2,975.00	Raport	17449/07.11.2019	PN II	20.01.09
399	16887/30.10.2019	Cluj	revizie HPLC Agilent 1100	10,220.17	50400000-9	Achizitie Directa prin Catalog Electronic	MUSO	10,220.00	12,161.80	Raport	17452/07.11.2019	PN II	20.01.09
400	17374/06.11.2019	Timisoara	asigurare laborator	119.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de asigurare	119.00	119.00	Raport	17673/11.11.2019	PN II	20.01.09
401	16434/23.10.2019	Iasi	reparare retea telefonica fixa	3,246.22	50000000-5	Achizitie Directa prin Catalog Electronic	Omega Protect Technology	3,246.20	3,862.98	Raport	176175/11.11.2019	BS	20.01.09
402	18009/15.11.2019	CRSPB	Chirie butelii	44.02	50000000-5	Achizitie directa offline	Messer ROMANIA GAZ	44.02	52.38	Nota	18210/20.11.2019	VP	20.01.09
403	16445/23.10.2019	INSP	servicii vulcanizare	294.12	50110000-9	Achizitie Directa prin Catalog Electronic	AUTO ALL	294.00	349.86	Raport	18156/19.11.2019	VP	20.01.09
404	16415/23.10.2019	INSP	servicii ITP	436.97	50110000-9	Achizitie directa offline	Shaken Auto	436.97	519.99	Nota	16723/28.10.2019	VP	20.01.09
405	18155/19.11.2019	INSP	piese si accesorii auto	2,109.24	34300000-0	Achizitie Directa prin Catalog Electronic	AD AUTO TOTAL	2,036.49	2,423.42	Raport	18295/21.11.2019	BS	20.01.09
406	18680/27.11.2019	INSP	servicii SMS pt RENV	123.00	64212100-6	Procedura simplificata	4 PAY SYSTEMS	123.00	146.37	Contract subsecvent nr. 1 la AC 18643/27.11.2019	18752/28.11.2019	PN I.1	20.01.09
407	19842/16.12.2019	CRSPB	taxa RENAR	256.73	98300000-6	Achizitie directa offline	RENAR	256.73	305.51	Nota	20335/23.12.2019	VP	20.01.09
408	19654/12.12.2019	INSP	servicii cloud - RENV	1,500.00	72317000-0	Procedura simplificata	ITPS	1,500.00	1,785.00	Contract subsecvent nr. 1 la AC 19536/ 11.12.2019	19676/13.12.2019	PN I.1	20.01.09
409	19727/13.12.2019	Timisoara	redeventa RENAR	185.09	79132000-8	Achizitie directa offline	RENAR	185.09	220.26	Nota	19836/16.12.2019	VP	20.01.09
410	19599/12.12.2019	Mures	redeventa RENAR	304.50	98300000-6	Achizitie directa offline	RENAR	304.50	362.36	Nota	19723/13.12.2019	VP	20.01.09
							Valoare totala achizitii 20.01.09:	**490,214.40**	**581,806.50**				
411	1733/06.02.2019	INSP-RUNOS	anunt Viata Medicala	321.85	79132000-8	Achizitie Directa prin Catalog Electronic	Viata Medicala Romaneasca	321.85	383.00	Raport	2359/20.02.2019	BS	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
412	1181/28.01.2019	INSP	reinnoire certif.digital	96.64	79132100 - 9	Achizitie Directa prin Catalog Electronic	CERTSIGN S.A	95.00	113.05	Raport	1331/30.01.2019	BS	20.01.30
413	1156/28.01.2019	INSP	reinnoire certif.digital	96.64	79132100 - 9	Achizitie Directa prin Catalog Electronic	CERTSIGN S.A	95.00	113.05	Raport	1255/29.01.2019	BS	20.01.30
414	799/18.01.2019	INSP	ITP lift	400.00	50750000 - 7	Achizitie Directa prin Catalog Electronic	CNCIR	400.00	476.00	Raport	1732/06.02.2019	BS	20.01.30
415	2066/13.02.2019	Timisoara	taxa eliberare extras carte funciara	25.00	79132000-8	Achizitie Directa Offline	OCPI Timis	25.00	25.00	Nota	2559/22.02.2019	VP	20.01.30
416	17516/10.12.2018	INSP	paza ianuarie	20,750.00	79713000-5	Achizitie Directa Offline	SGPI	20,750.00	24,692.50	Act aditional nr. 1 la contractul 16786/28.11.2018	17517/10.12.2018	BS	20.01.30
417	508/14.01.2019	INSP	paza februarie	20,750.00	79713000-5	Achizitie Directa Offline	SGPI	20,750.00	24,692.50	Act aditional nr. 2 la contractul 16786/28.11.2018	509/14.01.2019	BS	20.01.30
418	2294/19.02.2019	INSP	paza martie	20,750.00	79713000-5	Achizitie Directa Offline	SGPI	20,750.00	24,692.50	Act aditional nr. 3 la contractul 16786/28.11.2018	2295/19.02.2019	BS	20.01.30
419	3491/15.03.2019	INSP	paza aprilie	20,750.00	79713000-6	Achizitie Directa Offline	SGPI	20,750.00	24,692.50	Act aditional nr. 4 la contractul 16786/28.11.2019	3582/18.03.2019	VP	20.01.30
420	17496/10.12.2018	CRSPB	paza ianuarie	8,450.00	79713000-5	Achizitie Directa Offline	SGPI	8,450.00	10,055.50	Act aditional nr. 1 la contractul 16785/28.11.2018	17497/10.12.2018	BS	20.01.30
421	510/14.01.2019	CRSPB	paza februarie	8,450.00	79713000-5	Achizitie Directa Offline	SGPI	8,450.00	10,055.50	Act aditional nr. 2 la contractul 16785/28.11.2018	511/14.01.2019	BS	20.01.30
422	2292/19.02.2019	CRSPB	paza martie	8,450.00	79713000-5	Achizitie Directa Offline	SGPI	8,450.00	10,055.50	Act aditional nr. 3 la contractul 16785/28.11.2018	2293/19.02.2019	BS	20.01.30
423	3480/15.03.2019	CRSPB	paza aprilie	8,450.00	79713000-6	Achizitie Directa Offline	SGPI	8,450.00	10,055.50	Act aditional nr. 4 la contractul 16785/28.11.2019	3652/19.03.2019	VP	20.01.30
424	17704/12.12.2018	Sibiu	paza ianuarie	6,950.00	79713000-5	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 1 la contractul 16787/28.11.2018	17988/17.12.2018	BS	20.01.30
425	677/16.01.2019	Sibiu	paza februarie	6,950.00	79713000-5	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 2 la contractul 16787/28.11.2018	959/22.01.2019	BS	20.01.30
426	2415/21.02.2019	Sibiu	paza martie	6,950.00	79713000-5	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 3 la contractul 16787/28.11.2018	2440/21.02.2019	BS	20.01.30
427	3422/14.03.2019	Sibiu	paza aprilie	6,950.00	79713000-6	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 4 la contractul 16787/28.11.2019	3648/19.03.2019	BS	20.01.30
428	17668/12.12.2018	Iasi	paza ianuarie	9,799.00	79713000-5	Achizitie Directa Offline	Team Force	9,799.00	9,799.00	Act aditional nr. 1 la contractul 16788/28.11.2018	17984/17.12.2018	BS	20.01.30
429	660/16.01.2019	Iasi	paza februarie	9,799.00	79713000-5	Achizitie Directa Offline	Team Force	9,799.00	9,799.00	Act aditional nr. 2 la contractul 16788/28.11.2018	963/22.01.2019	BS	20.01.30
430	2480/21.02.2019	Iasi	paza martie	9,799.00	79713000-5	Achizitie Directa Offline	Team Force	9,799.00	9,799.00	Act aditional nr. 3 la contractul 16788/28.11.2018	2536/22.02.2019	BS	20.01.30
431	3419/14.03.2019	Iasi	paza aprilie	9,799.00	79713000-5	Achizitie Directa Offline	Team Force	9,799.00	11,660.81	Act aditional nr. 4 la contractul 16788/28.11.2018	3577/18.03.2019	BS	20.01.30
432	17464/10.12.2018	Timisoara	paza ianuarie	9,450.00	79713000-5	Achizitie Directa Offline	SGPI	9,450.00	11,245.50	Act aditional nr. 1 la contractul 16790/28.11.2018	17983/17.12.2018	BS	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
433	678/16.01.2019	Timisoara	paza februarie	9,450.00	79713000-5	Achizitie Directa Offline	SGPI	9,450.00	11,245.50	Act aditional nr. 2 la contractul 16790/28.11.2018	954/22.01.2019	BS	20.01.30
434	2503/21.02.2019	Timisoara	paza martie	9,450.00	79713000-5	Achizitie Directa Offline	SGPI	9,450.00	11,245.50	Act aditional nr. 3 la contractul 16790/28.11.2018	2532/22.02.2019	BS	20.01.30
435	3544/15.03.2019	Timisoara	paza aprilie	9,451.00	79713000-6	Achizitie Directa Offline	SGPI	9,450.00	11,245.50	Act aditional nr. 4 la contractul 16790/28.11.2019	3644/19.03.2019	BS	20.01.30
436	17484/10.12.2018	Mures	paza ianuarie	6,950.00	79713000-5	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 1 la contractul 16789/28.11.2018	17992/17.12.2018	BS	20.01.30
437	606/15.01.2019	Mures	paza februarie	6,950.00	79713000-5	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 2 la contractul 16789/28.11.2018	968/22.01.2019	BS	20.01.30
438	2422/21.02.2019	Mures	paza martie	6,950.00	79713000-5	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 3 la contractul 16789/28.11.2018	2438/21.02.2019	BS	20.01.30
439	3413/14.03.2019	Mures	paza aprilie	6,950.00	79713000-6	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Act aditional nr. 4 la contractul 16789/28.11.2019	3581/18.03.2019	BS	20.01.30
440	18415/27.12.2018	INSP+CRSPB	curatenie	7,348.00	90900000-9	Achizitie Directa Offline	RIOVIS	7,348.00	8,744.12	Act aditional nr. 1 la contractul 16896/29.11.2018	18419/28.12.2018	BS	20.01.30
441	506/14.01.2019	INSP+CRSPB	curatenie	7,348.00	90900000-9	Achizitie Directa Offline	RIOVIS	7,348.00	8,744.12	Act aditional nr. 2 la contractul 16896/29.11.2018	507/14.01.2019	BS	20.01.30
442	2298/19.02.2019	INSP+CRSPB	curatenie	7,348.00	90900000-9	Achizitie Directa Offline	RIOVIS	7,348.00	8,744.12	Act aditional nr. 3 la contractul 16896/29.11.2018	2299/19.02.2019	BS	20.01.30
443	3490/15.03.2019	INSP+CRSPB	curatenie	7,348.00	90900000-10	Achizitie Directa Offline	RIOVIS	7,348.00	8,744.12	Act aditional nr. 4 la contractul 16896/29.11.2019	3583/18.03.2019	VP	20.01.30
444	17717/12.12.2018	Cluj	curatenie	2,399.40	90900000-9	Achizitie Directa Offline	NOVO CLASS	2,399.40	2,399.40	Act aditional nr. 1 la contractul 16898/29.11.2018	17977/17.12.2018	BS	20.01.30
445	672/16.01.2019	Cluj	curatenie	2,399.40	90900000-9	Achizitie Directa Offline	NOVO CLASS	2,399.40	2,399.40	Act aditional nr. 2 la contractul 16898/29.11.2018	961/22.01.2019	BS	20.01.30
446	2410/20.02.2019	Cluj	curatenie	2,399.40	90900000-9	Achizitie Directa Offline	NOVO CLASS	2,399.40	2,399.40	Act aditional nr. 3 la contractul 16898/29.11.2018	2432/21.02.2019	BS	20.01.30
447	3531/15.03.2019	Cluj	curatenie	2,399.40	90900000-9	Achizitie Directa Offline	NOVO CLASS	2,399.40	2,399.40	Act aditional nr. 4 la contractul 16898/29.11.2018	3643/19.03.2019	BS	20.01.30
448	17466/10.12.2018	Timisoara	curatenie	2,100.00	90900000-9	Achizitie Directa Offline	ECOMID SERV	2,100.00	2,499.00	Act aditional nr. 1 la contractul 16897/29.11.2018	17982/17.12.2018	BS	20.01.30
449	679/16.01.2019	Timisoara	curatenie	2,100.00	90900000-9	Achizitie Directa Offline	ECOMID SERV	2,100.00	2,499.00	Act aditional nr. 2 la contractul 16897/29.11.2018	955/22.01.2019	BS	20.01.30
450	2502/21.02.2019	Timisoara	curatenie	2,100.00	90900000-9	Achizitie Directa Offline	ECOMID SERV	2,100.00	2,499.00	Act aditional nr. 3 la contractul 16897/29.11.2018	2533/22.02.2019	BS	20.01.30
451	3541/15.03.20119	Timisoara	curatenie	2,100.00	90900000-9	Achizitie Directa Offline	ECOMID SERV	2,100.00	2,499.00	Act aditional nr. 4 la contractul 16897/29.11.2018	3646/19.03.2019	BS	20.01.30
452	17487/10.12.2018	Mures	mentenanta sistem det fum	71.00	75251110-4	Achizitie Directa Offline	Televox	71.00	84.49	Act aditional nr. 1 la contractul 16690/27.11.2018	17989/17.12.2018	BS	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
453	609/15.01.2019	Mures	mentenanta sistem det fum	71.00	75251110-4	Achizitie Directa Offline	Televox	71.00	84.49	Act aditional nr. 2 la contractul 16690/27.11.2018	967/22.01.2019	BS	20.01.30
454	2421/21.02.2019	Mures	mentenanta sistem det fum	71.00	75251110-4	Achizitie Directa Offline	Televox	71.00	84.49	Act aditional nr. 3 la contractul 16690/27.11.2018	2435/21.02.2019	BS	20.01.30
455	3416/14.03.2019	Mures	mentenanta sistem det fum	71.00	75251110-5	Achizitie Directa Offline	Televox	71.00	84.49	Act aditional nr. 4 la contractul 16690/27.11.2019	3579/18.03.2019	BS	20.01.30
456	17500/10.12.2018	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa Offline	ACVE	500.00	595.00	Act aditional nr. 1 la contractul 16609/26.11.2018	17501/10.12.2018	VP	20.01.30
457	514/14.01.2019	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa Offline	ACVE	500.00	595.00	Act aditional nr. 2 la contractul 16609/26.11.2018	515/14.01.2019	VP	20.01.30
458	2288/19.02.2019	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa Offline	ACVE	500.00	595.00	Act aditional nr. 3 la contractul 16609/26.11.2018	2289/19.02.2019	VP	20.01.30
459	3482/15.03.2019	CRSPB	mentenanta ascensoare	500.00	50750000-8	Achizitie Directa Offline	ACVE	500.00	595.00	Act aditional nr. 4 la contractul 16609/26.11.2019	3651/19.03.2019	VP	20.01.30
460	17508/10.12.2018	INSP	mentenanta soft financiar -contabil	2,350.00	72200000-7	Achizitie Directa Offline	NAUM	2,350.00	2,796.50	Act aditional nr. 1 la contractul 16607/26.11.2018	17509/10.12.2018	BS	20.01.30
461	498/14.01.2019	INSP	mentenanta soft financiar -contabil	2,350.00	72200000-7	Achizitie Directa Offline	NAUM	2,350.00	2,796.50	Act aditional nr. 2 la contractul 16607/26.11.2018	499/14.01.2019	BS	20.01.30
462	2317/19.02.2019	INSP	mentenanta soft financiar -contabil	2,350.00	72200000-7	Achizitie Directa Offline	NAUM	2,350.00	2,796.50	Act aditional nr. 3 la contractul 16607/26.11.2018	2318/19.02.2019	BS	20.01.30
463		INSP	mentenanta soft financiar -contabil	2,350.00	72200000-7	Achizitie Directa Offline	NAUM	2,350.00	2,796.50	Act aditional nr. 4 la contractul 16607/26.11.2018	3587/18.03.2019	VP	20.01.30
464	17506/10.12.2018	INSP	acces lege online	630.00	72200000-7	Achizitie Directa Offline	INDACO	630.00	749.70	Act aditional nr. 1 la contractul 16655/26.11.2018	17507/10.12.2018	BS	20.01.30
465	496/14.01.2019	INSP	acces lege online	630.00	72200000-7	Achizitie Directa Offline	INDACO	630.00	749.90	Act aditional nr. 2 la contractul 16655/26.11.2018	497/14.01.2019	BS	20.01.30
466	2311/19.02.2019	INSP	acces lege online	630.00	72200000-7	Achizitie Directa Offline	INDACO	630.00	749.90	Act aditional nr. 3 la contractul 16655/26.11.2018	2312/19.02.2019	BS	20.01.30
467	3483/15.03.2019	INSP	acces lege online	630.00	72200000-8	Achizitie Directa Offline	INDACO	630.00	749.90	Act aditional nr. 4 la contractul 16655/26.11.2019	3589/18.03.2019	VP	20.01.30
468	17488/10.12.2018	INSP	mentenanta bariere, camere, sist. Det. Fum	1,260.00	75251110-4 50610000-4	Achizitie Directa Offline	GEDAS	1,260.00	1,499.40	Act aditional nr. 1 la contractul 16604/26.11.2018	17489/10.12.2018	BS	20.01.30
469	492/14.01.2019	INSP	mentenanta bariere, camere, sist. Det. Fum	1,260.00	75251110-4 50610000-4	Achizitie Directa Offline	GEDAS	1,260.00	1,499.40	Act aditional nr. 2 la contractul 16604/26.11.2018	493/14.01.2019	BS	20.01.30
470	2313/19.02.2019	INSP	mentenanta bariere, camere, sist. Det. Fum	1,260.00	75251110-4 50610000-4	Achizitie Directa Offline	GEDAS	1,260.00	1,499.40	Act aditional nr. 3 la contractul 16604/26.11.2018	2314/19.02.2019	BS	20.01.30
471	3477/15.03.2019	INSP	mentenanta bariere, camere, sist. Det. Fum	1,260.00	75251110-4 50610000-5	Achizitie Directa Offline	GEDAS	1,260.00	1,499.40	Act aditional nr. 4 la contractul 16604/26.11.2019	3591/18.03.2019	VP	20.01.30
472	754/18.01.2019	CRSPB	taxe RENAR	13,929.55	79132000-8	Achizitie Directa Offline	RENAR	13,929.55	16,576.16	Nota	3752/20.03.2019	PN II	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
473	3957/25.03.2019	Mures	taxe RENAR	1,008.40	79132000-8	Achizitie Directa Offline	RENAR	1,008.40	1,200.00	Nota	4150/28.03.2019	VP	20.01.30
474	1568/05.02.2019	INSP	revizie generala lift	1,882.91	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE PLUS	1,882.91	2,240.66	Raport	4204/28.03.2019	BS	20.01.30
475	4055/26.03.2019	Timisoara	transport butelii	168.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz	168.00	199.92	Raport	4314/01.04.2019	VP	20.01.30
476	5207/16.04.2019	CRSPB	taxa RENAR	3,807.68	79132000-8	Achizitie Directa Offline	RENAR	3,807.68	4,531.14	Nota	5532/19.04.2019	PN II	20.01.30
477	5391/18.04.2019	CRSPB	taxa utilizare RENAR	303.44	79132000-8	Achizitie Directa Offline	RENAR	303.44	361.09	Nota	5561/22.04.2019	PN II	20.01.30
478	5742/23.04.2019	Mures	mentenanta sistem det. incendiu	71.00	75251110-4	Achizitie Directa prin Catalog Electronic	Televox	71.00	84.49	Raport	6092/02.05.2019	BS	20.01.30
479	4680/05.04.2019	Sibiu	asigurare civila medicala malpraxis	1,435.00	66512220-2	Achizitie Directa prin Catalog Electronic	Star Broker de Asigurare	1,435.00	1,435.00	Raport	5948/24.04.2019	BS	20.01.30
480	5617/22.04.2019	INSP	acces lege online	630.00	72200000-7	Achizitie Directa prin Catalog Electronic	INDACO	630.00	749.70	Raport	5943/24.04.2019	BS	20.01.30
481	5619/22.04.2019	INSP	mentenanta soft financiar -contabil	2,350.00	72200000-7	Achizitie Directa prin Catalog Electronic	NAUM	2,350.00	2,796.50	Raport	5942/24.04.2019	BS	20.01.30
482	5606/22.04.2019	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE PLUS	500.00	595.00	Raport	5941/24.04.2019	VP	20.01.30
483	1581/05.02.2019	INSP	reparatie conducta apa rece	42,456.00	45230000-8	Achizitie Directa prin Catalog Electronic	MixtMarin MIRI	42,456.00	50,522.64	Raport	6314/07.05.2019	VP	20.01.30
484	5524/19.04.2019	Iasi	servicii paza	9,799.00	79713000-5	Achizitie Directa prin Catalog Electronic	Team Force	9,799.00	9,799.00	Comanda Ferma	5821/24.04.2019	BS	20.01.30
485	5367/18.04.2019	Mures	taxa RENAR	303.44	79132000-8	Achizitie Directa Offline	RENAR	303.44	361.09	Nota	6019/25.04.2019	PN II	20.01.30
486	5494/19.04.2019	Timisoara	Ch Asoc. RENAR	184.45	79132000-8	Achizitie Directa Offline	RENAR	184.45	219.50	Nota	5953/24.04.2019	PN II	20.01.30
487	5366/18.04.2019	Cluj	taxa RENAR	238.00	79132000-8	Achizitie Directa Offline	RENAR	238.00	283.22	Nota	5954/24.04.2019	PN II	20.01.30
488	5410/18.04.2019	Iasi	taxa RENAR	226.10	79132000-8	Achizitie Directa Offline	RENAR	226.10	269.06	Nota	5952/24.04.2019	PN II	20.01.30
489	5611/22.04.2019	INSP	curatenie	7,348.00	90900000-6	Achizitie Directa Offline	RIOVIS	7,348.00	8,744.12	Comanda Ferma	5926/24.04.2019	BS	20.01.30
490	5613/22.04.2019	CRSPB	servicii paza	8,450.00	79713000-5	Achizitie Directa Offline	SGPI	8,450.00	10,055.50	Comanda Ferma	5822/24.04.2019	VP	20.01.30
491	5612/22.04.2019	INSP	servicii paza	20,750.00	79713000-6	Achizitie Directa Offline	SGPI	20,750.00	24,692.50	Comanda Ferma	5822/24.04.2019	BS	20.01.30
492	5523/19.04.2019	Sibiu	servicii paza	6,950.00	79713000-7	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Comanda Ferma	5822/24.04.2019	BS	20.01.30
493	5659/22.04.2019	Timisoara	servicii paza	9,450.00	79713000-8	Achizitie Directa Offline	SGPI	9,450.00	11,245.50	Comanda Ferma	5822/24.04.2019	BS	20.01.30
494	5745/23.04.2019	Mures	servicii paza	6,950.00	79713000-9	Achizitie Directa Offline	SGPI	6,950.00	8,270.50	Comanda Ferma	5822/24.04.2019	BS	20.01.30
495	6369/08.05.2019	INSP	reinnoire certif.digital	168.00	79132100-9	Achizitie Directa prin Catalog Electronic	CERTSIGN S.A	95.00	113.05	Contract	7128/20.05.2019	BS	20.01.30
496	5658/22.04.2019	Timisoara	curatenie	2,100.00	90900000-6	Achizitie Directa Offline	ECOMID SERV	2,100.00	2,499.00	Comanda Ferma	5927/24.04.2019	BS	20.01.30
497	6417/08.05.2019	CRSPB	revizie : - incubator; - centrifuga; - balanta; - etuva; - hota microbiol.	1,905.00	50400000-9	Achizitie Directa prin Catalog Electronic	Euritmic Grup	1,905.00	2,266.95	Raport	7504/23.05.2019	VP	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
498	5616/22.04.2019	INSP	mentenanta bariere, camere, sist. Det. Fum	1,260.00	251110-450610000-	Achizitie Directa prin Catalog Electronic	GEDAS	1,260.00	1,499.40	Raport	5944/24.04.2019	BS	20.01.30
499	7431/23.05.2019	INSP	reinnoire certif.digital	389.08	79132100-9	Achizitie Directa prin Catalog Electronic	CERTSIGN S.A	354.00	421.26	Raport	7833/29.05.2019	BS	20.01.30
500	6417/08.05.2019	CRSPB	revizie microscop	4,500.00	50400000-9	Achizitie Directa prin Catalog Electronic	Carl Zeiss Instruments	2,400.00	2,856.00	Raport	7830/29.05.2019	VP	20.01.30
501	6904/15.05.2019	INSP	servicii acces legislatie online (3luni)	1,890.00	72200000-7	Achizitie Directa prin Catalog Electronic	INDACO	1,890.00	2,249.10	Contract	7501/23.05.2019	VP	20.01.30
502	7120/20.05.2019	INSP	mentenanta soft financiar -contabil 3 luni	10,500.00	72200000-7	Achizitie Directa prin Catalog Electronic	NAUM	10,500.00	12,495.00	Contract	7651/24.05.2019	VP	20.01.30
503	7434/23.05.2019	Iasi	etalonare: PH metru, balanta el., termometru sticla	3,096.63	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	3,096.00	3,684.24	Raport	7852/29.05.2019	PN II	20.01.30
504	7342/22.05.2019	CRSPB	revizie balanta analitica	235.50	50400000-9	Achizitie Directa prin Catalog Electronic	Euritmic Grup	235.00	279.65	Raport	7863/29.05.2019	VP	20.01.30
505	5703/23.04.2019	Cluj	curatenie	2,399.40	90900000-6	Achizitie Directa Offline	NOVO CLASS	2,399.40	2,399.40	Comanda Ferma	5925/24.04.2019	BS	20.01.30
506	7125/20.05.2019	INSP	mentenanta bariere si camere video - 3 luni	2,250.00	50610000-4	Achizitie Directa prin Catalog Electronic	GEDAS	2,250.00	2,677.50	Contract	8040/31.05.2019	VP	20.01.30
507	7122/20.05.2019	INSP	mentenanta sistem detectie incediu	1,950.00	75251110-4	Achizitie Directa prin Catalog Electronic	GEDAS	1,950.00	2,320.50	Contract	8072/31.05.2019	VP	20.01.30
508	7123/20.05.2019	CRSPB	mentenanta ascensoare (3 luni)	1,852.94	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE PLUS	1,500.00	1,785.00	Contract	7827/29.05.2019	VP	20.01.30
509	8602/11.06.2019	Sibiu	verificare PRAM	150.00	50532000-3	Achizitie Directa prin Catalog Electronic	Electro-Con Impex	150.00	178.50	Raport	8727/12.06.2019	BS	20.01.30
510	8012/31.05.2019	CRSPB	paza 4 luni	28,713.68	79713000-5	Procedura simplificata	Dragostal-Portal	28,713.68	34,169.28	Contract subsecvent nr. 1 la AC:	8054/31.05.2019	BS VP	20.01.30
511	8011/31.05.2019	INSP	paza 4 luni Pitar Mos	22,311.84	79713000-5	Procedura simplificata	Dragostal-Portal	22,311.84	26,551.09	Contract subsecvent nr. 1 la AC:	8055/31.05.2019	BS VP	20.01.30
512	8010/31.05.2019	INSP	paza 4 luni M. Iosif	22,514.88	79713000-5	Procedura simplificata	Dragostal-Portal	22,514.88	26,792.71	Contract subsecvent nr. 1 la AC:	8056/31.05.2019	BS VP	20.01.30
513	8036/31.05.2019	Mures	paza 4 luni	22,763.04	79713000-5	Procedura simplificata	Dragostal-Portal	22,763.04	27,088.02	Contract subsecvent nr. 1 la AC: 7977/31.05.2019	8057/31.05.2019	BS	20.01.30
514	7946/30.05.2019	Timisoara	paza 4 luni	30,087.96	79713000-5	Procedura simplificata	Dragostal-Portal	30,087.96	35,804.67	Contract subsecvent nr. 1 la AC: 7978/31.05.2019	8058/31.05.2019	BS	20.01.30
515	7947/30.05.2019	Sibiu	paza 4 luni	23,056.32	79713000-5	Procedura simplificata	Dragostal-Portal	23,056.32	27,437.02	Contract subsecvent nr. 1 la AC: 7979/31.05.2019	8059/31.05.2019	BS	20.01.30
516	8013/31.05.2019	CRSPB	curatenie 4 luni	33,856.00	90900000-6	Procedura simplificata	RIOVIS	33,856.00	40,288.64	Contract subsecvent nr. 1 la AC: 7912/31.05.2019	8070/31.05.2019	BS	20.01.30
517	8014/31.05.2019	INSP	curatenie 4 luni Pitar Mos	1,536.00	90900000-6	Procedura simplificata	RIOVIS	1,536.00	1,827.84	Contract subsecvent nr. 1 la AC: 7913/31.05.2019	8071/31.05.2019	BS	20.01.30
518	8087/31.05.2019	Timisoara	curatenie 4 luni	11,960.00	90900000-6	Procedura simplificata	Lavaria Flor	11,960.00	14,232.40	Contract subsecvent nr. 1 la AC:	8088/31.05.2019	BS VP	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
519		Cluj	curatenie 4 luni	21,672.00	90900000-6	Procedura simplificata	NOVO CLASS	21,672.00	21,672.00	Contract subsecvent nr. 1 la AC: 7914/31.05.2019	8169/03.06.2019	BS	20.01.30
520	8252/04.06.2019	INSP	certificat SSL Wildcard	558.82	48732000-8	Achizitie Directa prin Catalog Electronic	Idesys Networks	550.00	654.50	Raport	8852/14.06.2019	BS	20.01.30
521	7034/17.05.2019	Mures	mentenanta sistem detectie incediu	252.00	75251110-4	Achizitie Directa prin Catalog Electronic	Televox	252.00	299.88	Contract	7500/23.05.2019	VP	20.01.30
522	8496/07.06.2019	Timisoara	verificare si incarcare stingatoare	860.00	50413200-5	Achizitie Directa prin Catalog Electronic	Aninoasa TIM	860.00	1,023.40	Raport	9042/19.06.2019	VP	20.01.30
523	8810/13.06.2019	INSP	anunt Viata Medicala	504.20	79132000-8	Achizitie Directa prin Catalog Electronic	Viata Medicala Romaneasca	483.19	575.00	Raport	9153/20.06.2019	VP	20.01.30
524	7953/30.05.2019	Iasi	paza iunie	9,799.00	79713000-5	Achizitie Directa Offline	Team Force	9,799.00	11,660.81	Comanda Ferma	8039/31.05.2019	BS	20.01.30
525	7332/22.05.2019	INSP	PRAM	8,466.08	50532000-3	Achizitie Directa prin Catalog Electronic	Erpex Serv	6,732.00	8,011.08	Contract	9483/27.06.2019	BS	20.01.30
526	8916/14.06.2019	CRSPB	mutare spectrometru IR, ajustare sistem optic	1,184.87	50400000-9	Achizitie Directa prin Catalog Electronic	ABL&E JASCO COMERT SI SERVICII	1,185.00	1,410.15	Raport	9773/03.07.2019	VP	20.01.30
527	9230/24.06.2019	Timisoara	transport auto	378.15	60000000-8	Achizitie Directa Offline	Spec INM Buc	378.15	450.00	Nota	9230/24.06.2019	VP	20.01.30
528	8722/12.06.2019	CRSPB	mutare, montare , revizie	2,304.00	50400000-9	Achizitie Directa prin Catalog Electronic	Mecro Systems	2,304.00	2,741.76	Raport	9711/02.07.2019	VP	20.01.30
529	9361/25.06.2019	Timisoara	revizie spectofotometru	5,640.00	50400000-9	Achizitie Directa prin Catalog Electronic	Shimadzu	5,640.00	6,711.60	Raport	9866/04.07.2019	PN II	20.01.30
530	9722/03.07.2019	Timisoara	verif si incarc stingatoare	713.00	50413200-5	Achizitie Directa prin Catalog Electronic	Aninoasa Tim SRL	713.00	848.47	Raport	10134/10.07.2019	VP	20.01.30
531	9254/24.06.2019	INSP	tiparire si livrare vouchere vacanta	126.05	79823000-9	Achizitie Directa prin Catalog Electronic	Up Romania	123.04	146.42	Contract	10504/17.07.2019	BS	20.01.30
532	10266/12.07.2019	CRSPB	etalonare electrod ph-metru	731.09	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	730.00	868.70	Raport	11038/25.07.2019	VP	20.01.30
533	11158/26.07.2019	Cluj	Taxa Renar	8,426.95	79132000-8	Achizitie Directa Offline	RENAR	8,426.95	10,028.07	Nota	11230/29.07.2019	PN I.2	20.01.30
534	11158/26.07.2019	Cluj	Taxa Renar	13,194.98	79132000-8	Achizitie Directa Offline	RENAR	13,194.98	15,702.03	Nota	11230/29.07.2019	PNII	20.01.30
535	11158/26.07.2019	Cluj	Taxa Renar	8,205.11	79132000-8	Achizitie Directa Offline	RENAR	8,205.11	9,764.08	Nota	11230/29.07.2019	VP	20.01.30
536	10319/12.07.2019	CRSPB	asig laboratoare	300.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker	238.00	238.00	Raport	11004/24.07.2019	PN II	20.01.30
537	10469/16.07.2019	Sibiu	predare deseuri casare	412.71	50000000-5	Achizitie Directa Offline	Soma colect recicl deseuri	412.71	491.12	Nota	10785/22.07.2019	BS	20.01.30
538	11073/25.07.2019	Cluj	chirie butelii argon	2,725.38	50000000-5	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	2,725.38	3,243.20	Raport	11486/01.08.2019	VP	20.01.30
539	10938/23.07.2019	Iasi	paza august	9,799.00		Achizitie Directa prin Catalog Electronic	Team Force	9,799.00	11,660.81	Comanda Ferma	11175/29.07.2019	BS	20.01.30
540	11790/06.08.2019	CRSPB	revizie echipament absorbtie moleculara	2,150.00	50433000-9	Achizitie Directa prin Catalog Electronic	Analytik Jena Romania	2,150.00	2,558.50	Raport	11267/14.08.2019	VP	20.01.30
541	11792/06.08.2019	CRSPB	revizie balanta electronica WAA220/C/2	500.00	50433000-9	Achizitie Directa prin Catalog Electronic	Multilab	500.00	595.00	Raport	12266/14.08.2019	VP	20.01.30
542	11788/06.08.2019	CRSPB	revizie analizator TOC	5,520.00	50433000-9	Achizitie Directa prin Catalog Electronic	Shimadzu	5,244.00	6,240.36	Raport	12264/14.08.2019	VP	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
543	11460/01.08.2019	Timisoara	schema intercomparare laboratoare	926.25	71600000-4	Achizitie Directa prin Catalog Electronic	Muso	926.25	1,102.24	Raport	11844/07.08.2019	PN II	20.01.30
544	11954/08.08.2019	Iasi	taxa redeventa RENAR	224.73	79132000-8	Achizitie Directa Offline	RENAR	224.73	267.43	Nota	12080/12.08.2019	PN II	20.01.30
545	12044/09.08.2019	Timisoara	taxa redeventa RENAR	183.32	79132000-8	Achizitie Directa Offline	RENAR	183.32	218.15	Nota	12079/12.08.2019	PNII	20.01.30
546	11952/08.08.2019	Mures	taxa redeventa RENAR	301.61	79132000-8	Achizitie Directa Offline	RENAR	301.61	358.92	Nota	12080/12.08.2019	PN II	20.01.30
547	11988/09.08.2019	Cluj	taxa redeventa RENAR	236.56	79132000-8	Achizitie Directa Offline	RENAR	236.56	281.51	Nota	12207/13.08.2019	PN I.2	20.01.30
548	11214/29.07.2019	CNSCBT	servicii diagnostic de laborator	3,240.00	85140000-2	Achizitie Directa prin Catalog Electronic	Institutul Cantacuzino	3,240.00	3,240.00	Contract	11641/05.08.2019	PN I.2	20.01.30
549	12255/14.08.2019	CRSPB	control extern de calitate	330.00	71600000-4	Achizitie Directa prin Catalog Electronic	HEMAT-ROM	330.00	392.70	Raport	12632/23.08.2019	PN I.2	20.01.30
550	12565/22.08.2019	CRSPB	taxa utilizare RENAR	276.39	79132000-8	Achizitie Directa Offline	RENAR	276.39	328.90	Nota	12854/28.08.2019	PN II	20.01.30
551	12506/21.08.2019	INSP	mentenanta soft financiar - contabil	3,500.00	72200000-7	Achizitie Directa prin Catalog Electronic	NAUM	3,500.00	4,165.00	Raport	12871/28.08.2019	VP	20.01.30
552	12508/21.08.2019	CRSPB	intretinere ascensoare	500.00	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE PLUS	500.00	595.00	Raport	12915/29.08.2019	VP	20.01.30
553	12510/21.08.2019	INSP	mentenanta bariere, camere	750.00	50610000-4	Achizitie Directa prin Catalog Electronic	GEDAS	750.00	892.50	Raport	12912/29.08.2019	VP	20.01.30
554	12509/21.08.2019	INSP	mentenanta sistem detectie incediu	650.00	75251110-4	Achizitie Directa prin Catalog Electronic	GEDAS	650.00	773.50	Raport	12911/29.08.2019	VP	20.01.30
555	12694/26.08.2019	INSP	verificare si incarcare stingatoare	2,580.00	50413200-5	Achizitie Directa prin Catalog Electronic	LIDLE COM	2,400.00	2,856.00	Raport	12909/29.08.2019	VP	20.01.30
556	12737/27.08.2019	INSP	acces lege online	630.00	72200000-7	Achizitie Directa prin Catalog Electronic	INDACO	630.00	749.70	Raport	12913/29.08.2019	BS	20.01.30
557	12487/21.08.2019	Timisoara	transport butelii	84.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz	84.00	99.96	Raport	12692/26.08.2019	VP	20.01.30
558	12634/23.08.2019	Iasi	verificare tehnica echipament SRM	10,146.22	50433000-9	Achizitie Directa prin Catalog Electronic	Shimadzu	10,146.00	12,073.74	Raport	12914/29.08.2019	PN II	20.01.30
559	12412/20.08.2019	Timisoara	revizie echipament laborator	6,780.15	50433000-9	Achizitie Directa prin Catalog Electronic	Shimadzu	6,780.15	8,068.38	Raport	12868/28.08.2019	PN II	20.01.30
560	12134/12.08.2019	Iasi	etalonari metrologice sticlarie de laborator	1,976.47	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	1,976.00	2,351.44	Raport	12356/19.08.2019	PNII	20.01.30
561	12114/12.08.2019	Iasi	revizie echipamente laborator	6,827.16 372.00	50433000-9 50730000-1	Achizitie Directa prin Catalog Electronic	Labservice	6,827.16 372.00	8,124.32 442.68	Raport	12481/21.08.2019	PN II	20.01.30
562	12284/14.08.2019	Iasi	taxa RENAR	720.17	79132000-8	Achizitie Directa Offline	RENAR	720.17	857.00	Nota	12698/26.08.2019	PN II	20.01.30
563	12420/20.08.2019	Mures	mentenanta sistem detectie incediu	84.00	75251110-4	Achizitie Directa prin Catalog Electronic	Televox	84.00	99.96	Raport	12864/28.08.2019	VP	20.01.30
564	11073/25.07.2019	Cluj	transport butelii argon	20.00		Achizitie Directa prin Catalog Electronic	Siad Romania SRL	20.00	23.80	Raport	11486/01.08.2019	VP	20.01.30
565	12816/28.08.2019	Iasi	servicii paza 5 zile	1,633.20	79713000-5	Achizitie Directa Offline	Team Force	1,633.20	1,943.51	Comanda Ferma	12904/29.08.2019	BS	20.01.30
566	13250/05.09.2019	Iasi	paza 4 luni	33,856.00	79713000-5	Procedura simplificata	Team Force	38,527.04	45,847.18	Contract subsecvent nr. 1 la AC: 13239/05.09.2019	13275/05.09.2019	BS	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
567	13300/05.09.2019	Iasi	servicii etalonare	1,500.00	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	1,500.00	1,785.00	Raport	13579/10.09.2019	PN II	20.01.30
568	13694/12.09.2019	Timisoara	revizie echip. Laborator	664.00	50433000-9	Achizitie Directa prin Catalog Electronic	Labservice	664.00	790.16	Raport	13795/13.09.2019	PN I.2	20.01.30
569	13348/06.09.2019	Mures	acreditare RENAR	17,277.92	79132000-8	Achizitie Directa Offline	RENAR	17,227.92	20,501.22	Nota	13452/06.09.2019	PN II	20.01.30
570	13227/04.09.2019	Cluj	revizie spectofotometru si cromatograf	25,168.06	50400000-9	Achizitie Directa prin Catalog Electronic	Shimadzu	25,163.60	29,944.68	Raport	13546/10.09.2019	PN II	20.01.30
571	13273/05.09.2019	Mures	revizie spectofotometru ICP-MS	5,672.64	50400000-9	Achizitie Directa prin Catalog Electronic	Analytik Jena Romania	5,672.64	6,750.44	Raport	13559/10.09.2019	PN II	20.01.30
572	13331/06.09.2019	Iasi	revizie echipamente laborator	2,305.04	50400000-9	Achizitie Directa prin Catalog Electronic	Sapaco 2000	2,305.00	2,742.95	Raport	13733/12.09.2019	PN I.2	20.01.30
573	13116/03.09.2019	Iasi	verificare PRAM	700.00	50532000-3	Achizitie Directa prin Catalog Electronic	Servelectric Prest	700.00	700.00	Raport	13622/11.09.2019	VP	20.01.30
574	13569/10.09.2019	Timisoara	revizie echip. Laborator	6,336.00	50433000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	6,336.00	7,539.84	Raport	13797/13.09.2019	PN I.2	20.01.30
575	13573/10.09.2019	Mures	revizie spectofotometru	1,420.00	50400000-9	Achizitie Directa prin Catalog Electronic	Cromatec Plus	1,420.00	1,689.80	Raport	14037/17.09.2019	PN II	20.01.30
576	13319/06.09.2019	Iasi	verificare MiniAPI si Vitek 2	3,991.59	50400000-9	Achizitie Directa prin Catalog	Mediclim	3,991.00	4,749.29	Raport	14286/20.09.2019	PN II PN I.2	20.01.30
577	14314/23.09.2019	INSP	anunt Viata Medicala	321.85	79132000-8	Achizitie Directa prin Catalog Electronic	Viata Medicala Romaneasca	321.85	383.00	Raport	14707/27.09.2019	BS	BS
578	13943/17.09.2019	CRSPB	curatenie 3 luni	25,392.00	90900000-6	Procedura simplificata	RIOVIS	25,392.00	30,216.48	Contract subsecvent nr. 2 la AC:	14239/23.09.2019	BS VP	20.01.30
579	13942/17.09.2019	INSP	curatenie 3 luni Pitar Mos	1,152.00	90900000-6	Procedura simplificata	RIOVIS	1,152.00	1,370.88	Contract subsecvent nr. 2 la AC:	14238/23.09.2019	BS VP	20.01.30
580	14016/17.09.2019	Timisoara	curatenie 3 luni	8,970.00	90900000-6	Procedura simplificata	Lavaria Flor	8,970.00	8,970.00	Contract subsecvent nr. 2 la AC: 7915/31.05.2019	14326/23.09.2019	BS VP	20.01.30
581	14028/17.09.2019	Cluj	curatenie 3 luni	16,254.00	90900000-6	Procedura simplificata	NOVO CLASS	16,254.00	19,342.26	Contract subsecvent nr. 2 la AC: 7914/31.05.2019	14327/23.09.2019	BS	20.01.30
582	13884/16.09.2019	INSP	mentenanta bariere si camere video - 3 luni	2,250.00	50610000-4	Achizitie Directa prin Catalog Electronic	GEDAS	2,250.00	2,677.50	Contract	14658/26.09.2019	VP	20.01.30
583	13886/16.09.2019	INSP	mentenanta sistem detectie incediu	1,950.00	75251110-4	Achizitie Directa prin Catalog Electronic	GEDAS	1,950.00	2,320.50	Contract	14656/26.09.2019	VP	20.01.30
584	13938/17.09.2019	INSP	mentenanta soft financiar -contabil 3 luni	10,500.00	72200000-7	Achizitie Directa prin Catalog Electronic	NAUM	10,500.00	12,495.00	Contract	14655/26.09.2019	VP	20.01.30
585	14123/18.09.2019	Mures	control extern de calitate	720.00	71600000-4	Achizitie Directa prin Catalog Electronic	Muso	720.00	856.80	Raport	14705/27.09.2019	PN II	20.01.30
586	14301/20.09.2019	Cluj	control extern de calitate	340.33	71600000-4	Achizitie Directa prin Catalog Electronic	Tody Laboratories	338.00	338.00	Raport	14706/27.09.2019	PN I.2	20.01.30
587	14495/25.09.2019	Timisoara	ridicare deseuri casare	102.00	50000000-5	Achizitie Directa Offline	Pro Air Clean Ecologic	102.00	121.38	Nota	14918/01.10.2019	VP	20.01.30
588	13941/17.09.2019	CRSPB	paza 3 luni	21,535.26	79713000-5	Procedura simplificata	Dragostal-Portal	21,535.26	25,626.96	Contract subsecvent nr. 2 la AC: 7974/31.05.2019	14632/23.09.2019	VP	20.01.30
589	13940/17.09.2019	INSP	paza 3 luni Pitar Mos	16,733.88	79713000-5	Procedura simplificata	Dragostal-Portal	16,733.88	19,913.32	Contract subsecvent nr. 2 la AC: 7975/31.05.2019	14363/23.09.2019	VP	20.01.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
590	13939/17.09.2019	INSP	paza 3 luni M. Iosif	16,886.16	79713000-5	Procedura simplificata	Dragostal-Portal	16,886.16	20,094.53	Contract subsecvent nr. 2 la AC: 7976/31.05.2019	14364/23.09.2019	VP	20.01.30
591	13981/17.09.2019	Mures	paza 3 luni	17,072.28	79713000-5	Procedura simplificata	Dragostal-Portal	17,072.28	20,316.01	Contract subsecvent nr. 2 la AC: 7977/31.05.2019	14635/23.09.2019	BS	20.01.30
592	13982/17.09.2019	Timisoara	paza 3 luni	22,565.97	79713000-5	Procedura simplificata	Dragostal-Portal	22,565.97	26,853.50	Contract subsecvent nr.	14366/23.09.2019	BS	20.01.30
593	14017/17.09.2019	Sibiu	paza 3 luni	17,292.24	79713000-5	Procedura simplificata	Dragostal-Portal	17,292.24	20,577.77	Contract subsecvent nr. 2 la AC: 7979/31.05.2019	14367/23.09.2019	BS	20.01.30
594	13882/16.09.2019	CRSPB	intretinere ascensoare	1,500.00	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE PLUS	1,500.00	1,785.00	Contract	14654/26.09.2019	VP	20.01.30
595	14154/19.09.2019	INSP	acces lege online	1,890.00	72200000-7	Achizitie Directa prin Catalog Electronic	INDACO	1,589.49	1,891.50	Contract	14738/27.09.2019	VP	20.01.30
596	13874/16.09.2019	Mures	mentenanta sistem det. incendiu	252.00	75251110-4	Achizitie Directa prin Catalog Electronic	Televox	252.00	299.88	Contract	14659/26.09.2019	VP	20.01.30
597	15443/09.10.2019	Iasi	servicii de verificare hota	855.46	50433000-9	Achizitie Directa prin Catalog Electronic	Labservice	855.00	1,017.45	Raport	15663/14.10.2019	PN I.2	20.01.30
598	15714/14.10.2019	Iasi	verificare tehnica echipament SRM	8,617.65	50433000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	8,617.00	10,254.23	Raport	16075/18.10.2019	PN II	20.01.30
599	15131/04.10.2019	Cluj	verificare autoclav, statie distilare	1,243.70	50400000-9	Achizitie Directa prin Catalog Electronic	L Orso Service	1,243.00	1,479.17	Raport	15946/16.10.2019	PN I.2	20.01.30
600	15018/02.10.2019	Iasi	verificare si incarcare stingatoare	1,920.17	50413200-5	Achizitie Directa prin Catalog Electronic	Angels	1,920.00	2,284.80	Raport	15381/08.10.2019	BS	20.01.30
601	16380/23.10.2019	INSP	servicii de adaptare si dezvoltare program salarii	3,055.00	72200000-7	Achizitie Directa prin Catalog Electronic	Best Soft Expert	3,055.00	3,055.00	Raport	16871/30.10.2019	BS	20.01.30
602	14222/20.09.2019	INSP	lucrari electrice camera servere	1,218.49	45310000-3	Achizitie Directa prin Catalog Electronic	Erpex Serv	1,190.03	1,416.14	Raport	16840/30.10.2019	BS	20.01.30
603	14220/20.09.2019	INSP	lucrari electrice subsol - apa	3,445.38	45310000-3	Achizitie Directa prin Catalog Electronic	Erpex Serv	3,409.00	4,056.71	Raport	16840/30.10.2019	BS	20.01.30
604	14221/20.09.2019	INSP	lucrari electrice et.3 si 4	2,941.18	45310000-3	Achizitie Directa prin Catalog Electronic	Erpex Serv	2,915.00	3,468.85	Raport	16840/30.10.2019	BS	20.01.30
605	12566/22.08.2019	CRSPB	revizie SPECTR AA880	3,200.00	50400000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	3,200.00	3,808.00	Raport	16839/30.10.2019	PN II	20.01.30
606	16050/18.10.2019	CRSPB	revizie hplc1100	2,882.35	50400000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	2,880.00	3,427.20	Raport	16839/30.10.2019	PN II	20.01.30
607	16051/18.10.2019	CRSPB	revizie gs headspace	3,361.34	50400000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	3,300.00	3,927.00	Raport	16839/30.10.2019	PN II	20.01.30
608	9531/28.06.2019	Iasi	paza iulie	9,799.00		Achizitie Directa Offline	Team Force	9,799.00	11,660.81	Comanda Ferma	9637/01.07.2019	BS	20.01.30
609	17447/27.11.2019	CRSPB	servicii intercomparare	4,480.00	71600000-4	Achizitie Directa prin Catalog Electronic	Rodos Laboratories	4,480.00	5,331.20	Raport	17674/11.11.2019	VP PN II	20.01.30
610	17314/06.11.2019	INSP	revizie lift B6084	2,016.81	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE PLUS	1,275.93	1,518.36	Raport	18087/18.11.2019	BS	20.01.30
611	17631/11.11.2019	INSP	servicii dezinsectie	789.92	90920000-9	Achizitie Directa prin Catalog Electronic	HR Consultanta si formare	600.00	714.00	Raport	17868/14.11.2019	BS	20.01.30
612	16690/28.10.2019	Iasi	diferenta etalonare ap. Control dozimetric	71.08	50433000-9	Achizitie directa offline	BRML	71.08	84.59	Nota	17096/04.11.2019	VP	20.01.30
613	17902/14.11.2019	INSP	servicii lacatuserie	168.07	50000000-5	Achizitie Directa Offline	Gedas Electronic	168.07	200.00	Nota	18211/20.11.2019	BS	20.01.30

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614	19521/11.12.2019	Cluj	redeventa RENAR	238.82	98300000-6	Achizitie Directa Offline	RENAR	238.82	284.20	Nota	19691/13.12.2019	VP	20.01.30
615	18208/20.11.2019	INSP	publicare anunt concurs	300.00	79132000-8	Achizitie Directa prin Catalog Electronic	Agentia de Publicitate MANPRES	295.00	295.00	Raport	18450/25.11.2019	BS	20.01.30
616	16086/18.10.2019	INSP	mentenanta soft salarii	6,938.00	72200000-7	Achizitie Directa prin Catalog Electronic	Best Soft Expert	5,830.00	6,937.70	Contract	17417/06.11.2019	BS	20.01.30
617	18521/26.11.2019	CRSPB	verificare surse radioactive	500.00	50400000-9	Achizitie Directa prin Catalog Electronic	Rad Tech Solutions	500.00	500.00	Raport	18854/02.12.2019	VP	20.01.30
618	18730/28.11.2019	CRSPB	verificare echipament frigorific	240.00	50730000-1	Achizitie Directa prin Catalog Electronic	Elta 90 Medical Research	240.00	285.60	Raport	19026/03.12.2019	PN I.2	20.01.30
619	18618/27.11.2019	INSP	ITP lift	504.20	50750000-7	Achizitie Directa prin Catalog Electronic	CNCIR	500.00	595.00	Raport	19027/03.12.2019	BS	20.01.30
620	17921/14.11.2019	Timisoara	Transp butelie azot	84.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz	84.00	99.96	Raport	18266/21.11.2019	VP	20.01.30
621	17930/15.11.2019	Timisoara	avizare note const. tehnica	400.00	50000000-5	Achizitie Directa Offline	CJAMA	400.00	400.00	Nota	18190/20.11.2019	VP	20.01.30
622	18868/02.12.2019	INSP	anunt Viata Medicala	321.85	79132000-8	Achizitie Directa prin Catalog Electronic	Viata Medicala Romaneasca	321.85	383.00	Raport	19428/10.12.2019	VP	20.01.30
623	19446/10.12.2019	CRSPB	chirie butelii	43.20	50000000-5	Achizitie Directa Offline	Messer Romania Gaz	43.20	51.41	Nota	19690/13.12.2019	VP	20.01.30
624	18991/03.12.2019	INSP	reemitere certificat digital DG	109.24	79132100-9	Achizitie Directa prin Catalog Electronic	CERTSIGN S.A	95.00	113.05	Raport	19430/10.12.2019	BS	20.01.30
625	18620/27.11.2019	INSP	verificare PRAM	7,268.91	50532000-3	Achizitie Directa prin Catalog Electronic	Erpex Serv	6,732.00	8,011.08	Contract	19463/10.12.2019	BS	20.01.30
626	19507/10.12.2019	CRSPB	chirie butelii	556.31	50000000-5	Achizitie Directa Offline	Linde Gaz	556.31	662.01	Nota	20016/18.12.2019	BS	20.01.30
627	19313/09.12.2019	INSP	montaj piese si accesorii instalatii sanitare	1,700.00	50510000-32	Achizitie directa offline	Vlad Instal	1,700.00	2,023.00	Nota	19549/11.12.2019	VP	20.01.30
628	19423/10.12.2019	Iasi	redeventa RENAR	226.88	98300000-6	Achizitie Directa Offline	RENAR	226.88	269.99	Nota	19528/11.12.2019	BS	20.01.30
629	19521/11.12.2019	Cluj	redeventa RENAR	238.82	98300000-6	Achizitie Directa Offline	RENAR	238.82	284.20	Nota	19691/13.12.2019	VP	20.01.30
							Valoare totala achizitii 20.01.30:	**1,184,014.91**	**1,391,486.76**				
630	14046/17.09.2019	INSP	lucrari instalatii sanitare si incalzire	2,100.84	45230000-8	Achizitie Directa Offline	Vlad Instal	2,100.84	2,500.00	Nota	14391/23.09.2019	VP	20.02
631	15625/11.10.2019	Timisoara	lucrari acoperis	8,000.00		Achizitie Directa prin Catalog Electronic	Mayan AC BILD	8,000.00	8,000.00	Contract	16387/23.10.2019	BS	20.02
632	18180/19.11.2019	INSP	lucrari reamenajare camera 220	7,563.03	45000000-7	Achizitie Directa prin Catalog Electronic	Victor Cons-Instal	7,563.00	8,999.97	Contract	19405/10.12.2019	VP	20.02
							Valoare totala achizitii 20.02:	**17,663.84**	**19,499.97**				
633	13762/13.09.2019	Iasi	nutret concentrat	1,513.76	15800000-6	Achizitie Directa Offline	Mited Design	1,512.00	1,799.28	Nota	14101/18.09.2019	VP	20.03.02
							Valoare totala achizitii 20.03.02:	**1,512.00**	**1,799.28**				
634	3765/20.03.2019	CRSPB	filme dozimetrice	66,774.79	24931000-9	Achizitie Directa prin Catalog Electronic	Test Trading	66,774.00	79,462.00	Contract	5734/23.04.2019	VP	20.04.02
635	12749/27.08.2019	CRSPB	filme dozimetrice	17,232.00	24931000-9	Achizitie Directa prin Catalog Electronic	Test Trading	17,232.00	20,506.08	Contract	13148/03.09.2019	VP	20.04.02
636	10866/23.07.2019	Mures	materiale sanitare - lot 27	587.00	33140000-3	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Estrade Distribution	303.75	361.46	Raport	13710/12.09.2019	PN II	20.04.02
			materiale sanitare - lot 28					34.80	41.41				
			materiale sanitare - lot 29					193.80	230.62				

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637	11228/29.07.2019	Iasi	materiale sanitare - lot 30	2,605.04	33140000-3	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Estrade Distribution	1,690.35	2,011.52	Raport	13170/12.09.2019	PN II PN I.2	20.04.02
638	12054/09.08.2019	Timisoara	materiale sanitare - lot 31	2,268.07	33140000-3	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Estrade Distribution	1,032.90	1,229.15	Raport	13170/12.09.2019	PN II PN I.2	20.04.02
639	12211/13.08.2019	Cluj	materiale sanitare - lot 32	2,689.08	33140000-3	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Estrade Distribution	1,348.10	1,604.24	Raport	13170/12.09.2019	PN I.2	20.04.02
			materiale sanitare - lot 33					850.02	1,011.52			PN II	
640	11511/01.08.2019	CRSPB	materiale sanitare - lot 34	796.50	33140000-3	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Estrade Distribution	656.90	781.71	Raport	13170/12.09.2019	PN II	20.04.02
			materiale sanitare - lot 35	295.00				294.00	349.86				
641	11856/07.08.2019	CRSPB	materiale sanitare - lot 36	1,659.00	33140000-3	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Estrade Distribution	929.64	1,106.27	Raport	13170/12.09.2019	PN I.2	20.04.02
						Valoare totala achizitii 20.04.02:		**91,340.26**	**108,695.85**				
642	1624/05.02.2019	TIMIS	Incarc. argon	438.70	24100000 - 5	Achizitie Directa prin Catalog Electronic	Linde Gaz	438.70	522.05	Raport	1977/12.02.2019	VP	20.04.03
643	4056/26.03.2019	TIMIS	Incarc. Argon si aer sintetic	1,114.80	24100000 - 5	Achizitie Directa prin Catalog Electronic	Linde Gaz	1,114.80	1,326.61	Raport	4314/01.04.2019	VP	20.04.03
644	5302/17.04.2019	Iasi	Reactivi- Truse Borrelia IGM si IGG	1,782.35	33696000-5	Achizitie Directa prin Catalog Electronic	AMS 2000	1,320.00	1,570.80	Raport	6795/14.05.2019	PN I.2	20.04.03
645	5336/18.04.2019	Cluj	Reactivi- Truse Borrelia IGM si IGG	9,370.00	33696000-5	Achizitie Directa prin Catalog Electronic	AMS 2000	1,320.00	1,570.80	Raport	6795/14.05.2019	PN I.2	20.04.03
			Reactivi- Truse Rubella IGM, Elisa rujeola IGM				Nova Group	1,290.00	1,535.10				
			Reactivi- Truse IgM West Nile				Biomedica	3,882.00	4,619.58				
646	5276/17.04.2019	CRSPB	Reactivi- Rubella IGM, Elisa rujeola IGM	4,000.00	33696000-5	Achizitie Directa prin Catalog Electronic	Nova Group	1,290.00	1,535.10	Raport	6795/14.05.2019	PN I.2	20.04.03
			Reactivi- Ig .M West Nile				Biomedica	2,134.00	2,539.46				
647	7900/30.05.2019	CRSPB	cytochalasin b	789.91	33696000-5	Achizitie Directa prin Catalog Electronic	Redox Research &Analytic	785.48	934.72	Raport	8398/06.06.2019	VP	20.04.03
648	8720/12.06.2019	CRSPB	butelie azot	420.17	24100000 - 5	Achizitie Directa prin Catalog Electronic	Linde Gaz	364.80	434.11	Raport	9043/19.06.2019	PN II	20.04.03
649	9000/18.06.2019	TIMIS	butelii azot, argon	803.50	24100000 - 5	Achizitie Directa prin Catalog Electronic	Linde Gaz	803.50	956.17	Raport	9319/25.06.2019	VP	20.04.03
650	11072/25.07.2019	Cluj	butelie argon 5.0	1,290.00	24100000 - 5	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	1,290.00	1,535.10	Raport	11486/01.08.2019	VP	20.04.03
651	5444/19.04.2019	Mures	reactivi lot 1	30,454.00	33696000-5	Procedura simplificata	Bio Aqua Group	21,052.04	25,051.93	Contract	11700/06.08.2019	VP PN II	20.04.03
652	5497/19.04.2019	Timis	reactivi lot 3	64,830.00	33696000-5	Procedura simplificata	DEXTER	18,300.00	21,777.00	Contract	11701/06.08.2019	PN I.2	20.04.03
			reactivi lot 4				AMS 2000	14,020.00	16,683.80	Contract	11702/06.08.2019	PN I.2	20.04.03
			reactivi lot 5				Elta 90	4,906.00	5,838.14	Contract	11703/06.08.2019	PN I.2	20.04.03
			reactivi lot 6				AMS 2000	235.00	279.65	Contract	11704/06.08.2019	PN I.2	20.04.03
			reactivi lot 7				AMS 2000	3,415.00	4,063.85	Contract	11705/06.08.2019	PN II	20.04.03
			reactivi lot 8				Redox Research& Analytic	231.12	275.03	Contract	11706/06.08.2019	PN II	20.04.03
			reactivi lot 10				Redox Research& Analytic	2,335.00	2,778.65	Contract	11707/06.08.2019	PN II VP	20.04.03
			reactivi lot 11				EMSAR	595.00	708.05	Contract	11708/06.08.2019	PN II	20.04.03

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			reactivi lot 12				Novachim Trading	1,945.98	2,315.72	Contract	11709/06.08.2019	PN II	20.04.03
			reactivi lot 13				Redox Research&Analytic	321.30	382.35	Contract	11710/06.08.2019	VP	20.04.03
			reactivi lot 14				Tunic Prod	6,157.00	7,326.83	Contract	11711/06.08.2019	VP	20.04.03
			reactivi lot 15				Redox Research&Analytic	849.50	1,010.91	Contract	11712/06.08.2019	PN II VP	20.04.03
653	5526/19.04.2019	Cluj	reactivi lot 16	105,664.00	33696000-5	Procedura simplificata	AMS 2000	13,668.00	16,264.92	Contract	11713/06.08.2019	PN I.2	20.04.03
			reactivi lot 17				Elta 90	12,265.00	14,595.35	Contract	11714/06.08.2019	PN I.2	20.04.03
			reactivi lot 18				Biomedica	8,700.00	10,353.00	Contract	11720/06.08.2019	PN I.2	20.04.03
			reactivi lot 19				Mediclim	15,175.03	18,058.29	Contract	11719/06.08.2019	PN I.2	20.04.03
			reactivi lot 20				AMS 2000	10,173.00	12,105.87	Contract	11718/06.08.2019	PN I.2	20.04.03
			reactivi lot 21				Bio Aqua Group	5,361.01	6,379.60	Contract	11717/06.08.2019	PN II VP	20.04.03
			reactivi lot 22				EMSAR	108.00	128.52	Contract	11716/06.08.2019	PN II	20.04.03
			reactivi lot 23				Bio Aqua Group	25,068.80	29,831.87	Contract	11715/06.08.2019	PN II VP	20.04.03
654	5392/18.04.2019	Iasi	reactivi lot 24	122,587.39	33696000-5	Procedura simplificata	Mediclim	16,672.00	19,839.68	Contract	11721/06.08.2019	PN I.2, VP	20.04.03
			reactivi lot 25				AMS 2000	33,848.00	40,279.12	Contract	11722/06.08.2019	PN I.2, PN II	20.04.03
			reactivi lot 26				Farmavet	3,000.00	3,570.00	Contract	11723/06.08.2019	PN I.2	20.04.03
			reactivi lot 27				EMSAR	1,757.00	2,090.83	Contract	11724/06.08.2019	PN II	20.04.03
			reactivi lot 28				Biomedica	9,202.00	10,950.38	Contract	11725/06.08.2019	PN I.2	20.04.03
			reactivi lot 29				Nova Group Investment	4,998.00	5,947.62	Contract	11726/06.08.2019	PN I.2	20.04.03
			reactivi lot 31				Omnivet Impex	5,877.00	6,993.63	Contract	11727/06.08.2019	PN I.2	20.04.03
			reactivi lot 32				Omnivet Impex	8,800.00	10,472.00	Contract	11728/06.08.2019	PN I.2	20.04.03
			reactivi lot 33				Bio Zyme	4,833.00	5,751.27	Contract	11729/06.08.2019	PN I.2	20.04.03
			reactivi lot 34				Redox Research&Analytic	1,879.28	2,236.34	Contract	11730/06.08.2019	PN II	20.04.03
			reactivi lot 35				Redox Research&Analytic	980.00	1,166.20	Contract	11731/06.08.2019	PN II	20.04.03
			reactivi lot 37				Redox Research&Analytic	3,023.50	3,597.97	Contract	11732/06.08.2019	VP	20.04.03
			reactivi lot 38				Diamedix Impex	7,225.75	8,598.64	Contract	11733/06.08.2019	PN II	20.04.03
			reactivi lot 39				Redox Research&Analytic	2,120.36	2,523.23	Contract	11734/06.08.2019	VP	20.04.03
655	5828/24.04.2019	CRSPB	reactivi lot 40	37,950.00	33696000-5	Procedura simplificata	AMS 2000	8,742.00	10,402.98	Contract	11735/06.08.2019	PN I.2	20.04.03
			reactivi lot 41				AMS 2000	10,800.00	12,852.00	Contract	11736/06.08.2019	PN I.2	20.04.03
			reactivi lot 43				AMS 2000	590.00	702.10	Contract	11737/06.08.2019	PN I.2	20.04.03
656	6438/09.05.2019	CRSPB	reactivi lot 44	44,149.50	33696000-5	Procedura simplificata	Novachim Trading	1,828.90	2,176.39	Contract	11738/06.08.2019	PN II	20.04.03
			reactivi lot 45				Bio Aqua Group	2,753.44	3,276.59	Contract	11739/06.08.2019	VP	20.04.03
			reactivi lot 46				Mediclim	4,543.78	5,407.10	Contract	11740/06.08.2019	PN II	20.04.03
			reactivi lot 47				EMSAR	3,004.55	3,575.41	Contract	11741/06.08.2019	PN II	20.04.03
			reactivi lot 48				AMS 2000	7,834.00	9,322.46	Contract	11751/06.08.2019	PN II VP	20.04.03
			reactivi lot 50				Redox Research&Analytic	785.00	934.15	Contract	11742/06.08.2019	VP	20.04.03
			reactivi lot 51				Redox Research&Analytic	7,123.00	8,476.37	Contract	11743/06.08.2019	VP	20.04.03
			reactivi lot 53				Novachim Trading	5,751.91	6,844.77	Contract	11744/06.08.2019	PN II	20.04.03

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657	12830/28.08.2019	Mures	butelie heliu, butelii azot	2,858.33	24100000-5	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	2,858.33	3,401.41	Raport	13141/03.09.2019	PN II VP	20.04.03
658	11362/30.07.2019	Iasi	butelie argon 5.0 x 2 buc.	878.15	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	877.40	1,044.11	Raport	11845/07.08.2019	PN II	20.04.03
659	12489/21.08.2019	TIMIS	butelie argon	438.70	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	438.70	522.05	Raport	12692/26.08.2019	VP	20.04.03
660	13683/12.09.2019	CRSPB	sange berbec defibrinat	180.67	33696000-5	Achizitie Directa prin Catalog	INCDMM Cantacu	159.00	189.21	Raport	14336/23.09.2019	PN II	20.04.03
661	14623/26.09.2019	TIMIS	butelie Argon 5.0	438.70	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	438.70	522.05	Raport	15087/03.10.2019	PN II	20.04.03
662	15246/07.10.2019	Cluj	butelie Argon 5.0 butelie heliu 6.0 butelie azot 6.0	6,512.60	24100000-5	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	6,510.00	7,746.90	Raport	15838/15.10.2019	PN II	20.04.03
663	15497/10.10.2019	Iasi	butelie azot 5.0	367.70	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	364.80	434.11	Raport	15924/16.10.2019	PN II	20.04.03
664	13349/06.09.2019	Mures	reactivi II - lot 1		24100000-5	Procedura simplificata	Bio Aqua Group	3,600.76	4,284.90	Contract	16741/29.10.2019	PN II VP	20.04.03.
			reactivi II - lot 2				Tody Laboratories	1,276.75	1,519.33	Contract	16742/29.10.2019	PN II VP	20.04.03
665	13513/10.09.2019	Cluj	reactivi II - lot 3		24100000-5	Procedura simplificata	Nova Group Investment	1,617.00	1,924.23	Contract	16743/29.10.2019	PN I.2	20.04.03
			reactivi II - lot 4				Elta 90	2,590.00	3,082.10	Contract	16744/29.10.2019		
			reactivi II - lot 5				Biomedica	2,990.00	3,558.10	Contract	16745/29.10.2019		
666	13401/09.09.2019	Iasi	reactivi II - lot 6		24100000-5	Procedura simplificata	Elta 90	2,016.00	2,399.04	Contract	16746/29.10.2019	PN I.2	20.04.03
			reactivi II - lot 7				Mediclim	1,808.00	2,151.52	Contract	16747/29.10.2019	PN I.2	
			reactivi II - lot 10				Tyd Elan	2,196.43	2,613.75	Contract	16748/29.10.2019	VP	
667	12748/27.08.2019	CRSPB	reactivi II - lot 12	3,617.65	24100000-5	Procedura simplificata	Test Trading	3,614.96	4,301.80	Contract	16749/29.10.2019	VP	20.04.03
668	13292/05.09.2019	CRSPB	reactivi II - lot 14	12,800.00	24100000-5	Procedura simplificata	AMS 2000	10,873.00	12,938.87	Contract	16750/29.10.2019	PN I.2	20.04.03
669	14004/17.09.2019	CRSPB	reactivi II - lot 15	1,740.34	24100000-5	Procedura simplificata	Novachim Trading	1,711.00	2,036.09	Contract	16751/29.10.2019	PN II	20.04.03
670	16947/31.10.2019	CRSPB	incarcatura butelii azot	420.17	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	364.80	434.11	Raport	17500/07.11.2019	PN II	20.04.03
671	17485/07.11.2019	CRSPB	reactivi	2,255.46	33696000-5	Achizitie Directa prin Catalog Electronic	Optimus Contrast Consulting	1,314.00	1,563.66	Raport	17869/14.11.2019	PN II	20.04.03
672	16895/30.10.2019	Mures	1 x butelie azot 4 x butelie argon	1,006.90	24100000-5	Achizitie Directa prin Catalog Electronic	Siad Romania SRL	1,006.90	1,198.21	Raport	17550/08.11.2019	PN II	20.04.03
673	17323/06.11.2019	Iasi	2 x butelie argon	878.15	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	877.40	1,044.11	Raport	17753/12.11.2019	PN II	20.04.03
674	18999/03.12.2019	Iasi	aflaprep M25 det	2,619.33	33696000-5	Achizitie Directa prin Catalog Electronic	Diamedix Impex	2,619.00	3,116.61	Raport	19221/06.12.2019	VP	20.04.03
675	18191/20.11.2019	TIMIS	butelie argon 5.0	438.69	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz	438.70	522.05	Raport	18266/21.11.2019	VP	20.04.03
676	7899/30.05.2019	CRSPB	dioxid de carbon butelie	768.91	33696000-5	Achizitie Directa prin Catalog Electronic	Messer Romania Gaz	768.00	913.92	Raport	8076/31.05.2019	VP	20.04.03
							Valoare totala achizitii 20.04.03:	**392,217.16**	**466,738.42**				
677	9841/04.07.2019	Mures	dezinfectanti	820.00	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	820.00	975.80	Raport	10136/10.07.2019	VP	20.04.04
678	11512/01.08.2019	CRSPB	dezinfectanti	2,515.97	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	2,509.20	2,985.95	Raport	12480/21.08.2019	PN II VP	20.04.04
679	11857/07.08.2019	CRSPB	dezinfectanti	810.00	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	495.00	589.05	Raport	12480/21.08.2019	PN I.2	20.04.04
680	12209/13.08.2019	Cluj	dezinfectanti	2,941.18	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	2,670.30	3,177.66	Raport	12480/21.08.2019	VP, PN I.2, PN II	20.04.04
681	12053/09.08.2019	Timisoara	dezinfectanti	1,383.19	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	1,196.80	1,424.19	Raport	12480/21.08.2019	VP, PN I.2, PN II	20.04.04
682	11199/29.07.2019	Iasi	dezinfectanti	2,921.01	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	1,591.10	1,893.41	Raport	12480/21.08.2019	VP, PN I.2, PN II	20.04.04
683	10769/22.07.2019	Mures	dezinfectanti	823.00	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	823.00	979.37	Raport	12480/21.08.2019	PN II	20.04.04
							Valoare totala achizitii 20.04.04:	**10,105.40**	**12,025.43**				

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
684	1746/07.02.2019	INSP	multifunctional laser	446.09	30200000-1	Achizitie Directa prin Catalog Electronic	Office Max	412.99	491.46	Raport	5778/23.04.2019	BS	20.05.30
685	6140/03.05.2019	INSP	unitate centrala - 2buc.	3,652.12	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	3,652.12	4,346.02	Raport	6472/09.05.2019	PN I.2	20.05.30
686	6770/14.05.2019	INSP	motocoasa cu sistem taiere fir	1,260.50	16311000-8	Achizitie Directa prin Catalog Electronic	Nick and Son Services	1,238.65	1,473.99	Raport	7507/23.05.2019	VP	20.05.30
687	6324/07.05.2019	Timisoara	drapel	130.00	22000000-0	Achizitie Directa prin Catalog Electronic	Drapele Boscart SRL	130.00	154.70	Raport	7713/27.05.2019	VP	20.05.30
688	6822/14.05.2019	CNMRMC	unitate pc	2,092.44	30200000-1	Achizitie Directa prin Catalog Electronic	Mida Soft Business	2,029.00	2,414.51	Raport	8397/06.06.2019	VP	20.05.30
689	7810/28.05.2019	Cluj	stingator P6- 5 buc	3,363.50	35000000-4	Achizitie Directa prin Catalog Electronic	Safirul Prodcom Impex	3,363.50	4,002.57	Raport	8583/10.06.2019	BS	20.05.30
690	8779/13.06.2019	CRSPB	router wireless	428.57	32420000-3	Achizitie Directa prin Catalog Electronic	Media Links Development	420.16	500.00	Raport	9116/20.06.2019	VP	20.05.30
691	8409/06.06.2019	CNMRMC	monitor LED	504.20	30200000-1	Achizitie Directa prin Catalog Electronic	ITG ONLINE	309.24	368.00	Raport	9229/24.06.2019	VP	20.05.30
692	6816/14.05.2019	INSP	2 unitati PC I 3 + Win. 10, laptop i3 + Win. 10	6,300.00	30200000-1	Achizitie Directa prin Catalog Electronic	Mida Soft Business	5,726.28	6,814.27	Raport	9154/20.06.2019	VP	20.05.30
693	9863/04.07.2019	CRSPB	unitate I3	2,058.82	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	1,984.50	2,361.56	Raport	10180/11.07.2019	VP	20.05.30
694	9514/28.06.2019	Mures	europubela	100.76	39800000-0	Achizitie Directa prin Catalog Electronic	Surub Trade SRL	100.76	119.90	Raport	10181/11.07.2019	BS	20.05.30
695	9490/27.06.2019	Mures	monitor LED 21.5	4,309.21	30200000-1	Achizitie Directa prin Catalog Electronic	Dante International	655.44	779.97	Raport	10401/15.07.2019	BS, VP	20.05.30
696	9490/27.06.2019	Mures	statie lucru	4,309.21	30200000-1	Achizitie Directa prin Catalog Electronic	Server Config	3,611.76	4,297.99	Raport	10401/15.07.2019	BS, VP	20.05.30
697	10242/12.07.2019	INSP	HDD extern 2buc	756.30	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	610.00	725.90	Raport	10657/18.07.2019	BS	20.05.30
698	10482/17.07.2019	Timisoara	unitate centrala	4,194.00	30200000-1	Achizitie Directa prin Catalog Electronic	Agecco Computers	4,193.28	4,990.00	Raport	11102/25.07.2019	PN I.2, VP	20.05.30
699	9878/05.07.2019 9879/05.07.2019	INSP	unitate centrala, monitor led	2,521.00	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,440.00	2,903.60	Raport	12022/09.08.2019	PN II	20.05.30
700	11689/05.08.2019	Iasi	sistem de calcul	2,098.00	30200000-1	Achizitie Directa prin Catalog Electronic	Quartz Matrix	2,098.00	2,496.62	Raport	12081/12.08.2019	PN II	20.05.30
701	12633/23.08.2019	Cluj	2 x computer	2,090.00	30200000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	2,090.00	2,487.10	Raport	12865/28.08.2019	VP, BS	20.05.30
702	12491/21.08.2019	Timisoara	2 x computer, 2 x imprin	4,598.32	30200000-1	Achizitie Directa prin Catalog Electronic	Stas Computer	4,598.00	5,471.62	Raport	12792/27.08.2019	PN II, PN V1	20.05.30
703	13018/02.09.2019	INSP	unitate centrala	2,016.81	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,000.00	2,380.00	Raport	13544/10.09.2019	PN II	20.05.30
704	13397/09.09.2019	INSP	unitate centrala	2,016.81	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,000.00	2,380.00	Raport	13697/12.09.2019	PN II	20.05.30
705	13338/06.09.2019	INSP	UPS x 3	4,621.85	32420000-3	Achizitie Directa prin Catalog Electronic	Iasi IT	4,260.00	5,069.40	Raport	13734/12.09.2019	PN I.2 PN I.1	20.05.30
706	13279/05.09.2019	Mures	finnpipette F2	2,100.00	33790000-4	Achizitie Directa prin Catalog Electronic	Clini-Lab	2,100.00	2,499.00	Raport	13543/10.09.2019	PN II	20.05.30
707	13575/10.09.2019	Mures	stingator cu pulbere P6	80.00	35000000-4	Achizitie Directa prin Catalog Electronic	Alton Group	80.00	95.20	Raport	13732/12.09.2019	BS	20.05.30
708	13557/10.09.2019	CRSPB	unitate	1,848.74	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	1,805.05	2,148.01	Raport	13905/16.09.2019	PN I.2	20.05.30
			unitate, 2x monitor	2,525.21				2,440.35	2,904.02			PN I.5	
709	13536/10.09.2019	CRSPB	monitor LED 24"	470.00	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	361.35	430.01	Raport	13903/16.09.2019	PN V.1	20.05.30
710	13537/10.09.2019	CRSPB	unitate	1,857.14	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	1,850.00	2,201.50	Raport	13904/16.09.2019	PN V.1	20.05.30
711	13760/13.09.2019	INSP	monitor LED 24"	504.20	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	460.00	547.40	Raport	14097/18.09.2019	BS	20.05.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
712	13179/04.09.2019	Iasi	sistem de calcul	2,085.71	30200000-1	Achizitie Directa prin Catalog Electronic	Quartz Matrix	2,085.00	2,481.15	Raport	13590/17.09.2019	VP	20.05.30
713	14178/19.09.2019	Cluj	sistem PC + monitor + imprimanta	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	2,100.00	2,499.00	Raport	14482/24.09.2019	PN II	20.05.30
714	14299/20.09.2019	Cluj	PC + monitor	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	2,100.00	2,499.00	Raport	14704/27.09.2019	PN V.1	20.05.30
715	14661/26.09.2019	Cluj	laptop, monitor, hard disk	3,781.51	30200000-1	Achizitie Directa prin Catalog Electronic	XTC Computers	3,780.48	4,498.77	Raport	15160/04.10.2019	PN I.2, PN I.5	20.05.30
716	13293/05.09.2019	CRSPB	frigider	2,016.81	39711110-3	Achizitie Directa prin Catalog Electronic	Tik Media Solutions	1,499.00	1,783.81	Raport	15112/20.05.2019	PN I.2	20.05.30
717	14283/20.09.2019	CRSPB	HDD	270.00	30200000-1	Achizitie Directa prin Catalog Electronic	Expertissa HQ	184.87	220.00	Raport	15562/10.10.2019	PN I.2	20.05.30
718	14041/17.09.2019	INSP	UPS x 5 buc.	7,500.00	30200000-1	Achizitie Directa prin Catalog Electronic	Expertissa HQ	7,054.20	8,394.50	Raport	15562/10.10.2019	PN I.1	20.05.30
719	14042/17.09.2019	INSP	6 x PC + monitor + tastatura + mouse;	17,600.00	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	12,600.00	14,994.00	Raport	15562/10.10.2019	PN I.1	20.05.30
			5 x monitor LED 24"				Expertissa HQ	2,274.75	2,706.95				
720	13736/12.09.2019	INSP	4 x PC + monitor + tastatura + mouse;	13,900.00	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	8,400.00	9,996.00	Raport	15562/10.10.2019	PN I.5	20.05.30
			Monitor LED 27" 3 x UPS				Expertissa HQ	4,786.22	5,695.60				
721	14237/20.09.2019	INSP	Monitor LED 31.5"	897.48	30200000-1	Achizitie Directa prin Catalog Electronic	Iasi IT	732.00	871.08	Raport	15562/10.10.2019	PN V.1	20.05.30
722	15171/04.10.2019	CRSPB	Switch desktop	50.42	32420000-3	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	50.00	59.50	Raport	15692/14.10.2019	VP	20.05.30
723	15003/02.10.2019	INSP	ssd extern x 2	920.17	32420000-3	Achizitie Directa prin Catalog Electronic	Iasi IT	836.00	994.84	Raport	15839/15.10.2019	PN I.2	20.05.30
724	16215/21.10.2019	Sibiu	sistem desktop si monitor	2,455.00	30200000-1	Achizitie Directa prin Catalog Electronic	Top Tech	2,455.00	2,921.45	Raport	16536/24.10.2019	PN V.1	20.05.30
725	16705/28.10.2019	INSP	monitor LED	500.00	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	420.17	500.00	Raport	17545/07.11.2019	PN I.1	20.05.30
726	16659/28.10.2019	INSP	HDD extern 1TB	210.08	30200000-1	Achizitie Directa prin Catalog Electronic	Corsar Online	192.44	229.00	Raport	17451/07.11.2019	PN II	20.05.30
727	17475/07.11.2019	INSP	sistem desktop	2,016.81	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,000.00	2,380.00	Raport	17971/15.11.2019	PN V.1	20.05.30
728	16591/25.10.2019	Iasi	sistem de calcul	2,521.00	30200000-1	Achizitie Directa prin Catalog Electronic	Roservotech	2,478.92	2,949.91	Raport	17517/04.11.2019	PN V.1	20.05.30
729	18622/27.11.2019	INSP	computer desktop	1,464.70	30200000-1	Achizitie Directa prin Catalog Electronic	Tryam Trading Consulting	1,420.00	1,689.80	Raport	18768/29.11.2019	BS, VP	20.05.30
730	19645/12.12.2019	INSP	multifunctional	1,764.71	30200000-1	Achizitie Directa prin Catalog Electronic	Roservotech	1,761.67	2,096.39	Raport	19465/12.12.2019	PN I.5	20.05.30
731	17591/08.11.2019	Cluj	UPS centrala telef.	513.45	30237000-9	Achizitie Directa prin Catalog Electronic	Copyland Trading	513.00	610.47	Raport	17871/14.11.2019	VP	20.05.30
							Valoare totala achizitii 20.05.30:	**116,744.15**	**138,925.55**				
732	195/07.01.2019	INSP	abonament STB	42.02	60000000 - 8	Achizitie Directa offline	STB	42.02	50.00	Nota	1230/29.01.2019	BS	20.06.01
733	1269/29.01.2019	IASI	transport auto	235.30	60000000 - 8	Achizitie Directa offline	Massaro Trans	235.30	280.01	Nota	1408/01.02.2019	VP	20.06.01
734	1463/01.02.2019	Timisoara	transport avion	394.46	60000000 - 8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	393.60	468.38	Raport	1604/05.02.2019	BS	20.06.01
735	1319/30.01.2019	CLUJ	cazare hotel	600.00	55110000 - 4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	591.42	644.65	Raport	1452/01.02.2019	BS	20.06.01
736	1269/29.01.2019	IASI	cazare hotel	409.53	55110000 - 4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	394.28	429.77	Raport	1451/01.02.2019	VP	20.06.01
737	2862/01.03.2019	Timisoara	transport auto	92.44	60000000 - 8	Achizitie Directa offline	OMV PETROM	92.44	110.00	Nota	2932/04.03.2019	VP	20.06.01

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
738	2764/28.02.2019	CRSPB	transport auto	204.20	60000000 - 8	Achizitie Directa offline	decont	204.20	243.00	Nota	3753/20.03.2019	BS	20.06.01
739	4115/27.03.2019	INSP	abonament Metrorex	58.83	60000000 - 8	Achizitie Directa offline	Metrorex	58.83	70.00	Nota	4212/29.03.2019	BS	20.06.01
740	4117/27.03.2019	INSP	abonament STB	70.34	60000000 - 8	Achizitie Directa offline	STB	70.34	83.70	Nota	4339/02.04.2019	BS	20.06.01
741	4754/08.04.2019	CRSPB	cazare hotel	219.04	55110000-4	Achizitie Directa offline	PALAS COM	219.04	238.75	Nota	5530/19.04.2019	VP	20.06.01
742	4754/08.04.2020	CRSPB	transport auto	267.23	60000000-8	Achizitie Directa offline	OMV PETROM MOL ROMANIA	267.23	318.00	Nota	5538/19.04.2019	VP	20.06.01
743	4713/08.04.2019	CRSPB	cazare hotel	219.04	55110000-4	Achizitie Directa offline	PALAS COM	219.04	238.75	Nota	5537/19.04.2019	VP	20.06.01
744	3626/18.03.2019	Iasi	cazare hotel	685.71	55110000-4	Achizitie Directa offline	Hotel Magurele	685.72	747.43	Nota	5932/24.04.2019	VP	20.06.01
745	3626/18.03.2019	Iasi	transport avion	729.68	60000000-8	Achizitie Directa offline	Paralela 45	729.68	868.32	Nota	5932/24.04.2019	VP	20.06.01
746	7656/24.05.2019	Timisoara	transport avion	448.00	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	448.00	533.12	Raport	7832/29.05.2019	VP	20.06.01
747	7443/23.05.2019	IASI	transport avion	566.50	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	566.50	674.14	Raport	7831/29.05.2019	VP	20.06.01
748	4653/05.04.2019	CNSCBT	transport avion	849.17	60000000-8	Achizitie Directa offline	Tarom	849.16	1,010.50	Nota	6056/02.05.2019	BS	20.06.01
749	5798/23.04.2019	CNSCBT	cazare hotel	876.19	55110000-4	Achizitie Directa offline	decont	876.09	954.94	Nota	6056/02.05.2019	BS	20.06.01
750	7824/29.05.2019	CRSPB	transport avion	235.29	60000000-8	Achizitie Directa offline	decont	235.29	280.00	Nota	8200/04.06.2019	VP	20.06.01
751	7824/29.05.2019	CRSPB	cazare hotel	876.20	55110000-4	Achizitie Directa offline	decont	876.20	955.06	Nota	8200/04.06.2019	VP	20.06.01
752	8083/31.05.2019	Timisoara	transport auto	326.47	60000000-8	Achizitie Directa offline	decont	326.47	388.50	Nota	8199/04.06.2019	VP	20.06.01
753	8084/31.05.2019	Timisoara	cazare hotel	1,095.23	55110000-4	Achizitie Directa offline	decont	1,095.23	1,193.80	Nota	8199/04.06.2019	VP	20.06.01
754	7943/30.05.2019	CLUJ	transport avion	319.33	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	319.33	380.00	Raport	8201/04.06.2019	VP	20.06.01
755	7451/23.05.2019	Mures	transport auto	88.74	60000000-8	Achizitie Directa offline	decont	88.74	105.60	Nota	7788/28.05.2019	VP	20.06.01
756	7451/35.05.2019	Mures	cazare hotel	428.58	55110000-4	Achizitie Directa offline	decont	428.58	467.15	Nota	7788/28.05.2019	VP	20.06.01
757	8118/03.06.2019	Timisoara	transport avion	364.70	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	364.70	433.99	Raport	8584/10.06.2019	VP	20.06.01
758	8127/03.06.2019	Timisoara	cazare hotel	219.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	219.00	238.71	Raport	8584/10.06.2019	VP	20.06.01
759	8361/05.06.2019	IASI	cazare hotel	1,260.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	1,260.00	1,373.40	Raport	8748/12.06.2019	VP	20.06.01
760	6974/16.05.2019	CNEPSS	transport avion	1,700.00	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	1,627.20	1,627.20	Raport	7218/20.05.2019	Proiect J.A. IPAAC	20.06.01
761	8535/10.06.2019	Mures	cazare hotel	753.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	753.00	820.77	Raport	9045/19.06.2019	VP	20.06.01
762	8851/14.06.2019	Sibiu	transport auto	214.91	60000000-8	Achizitie Directa offline	decont	214.91	255.74	Nota	9038/19.06.2019	BS	20.06.01
763	9120/20.06.2019	CLUJ	transport avion	780.00	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	780.00	928.20	Raport	9625/01.07.2019	VP	20.06.01
764	9120/20.06.2019	CLUJ	cazare hotel	438.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	438.00	477.42	Raport	9625/01.07.2019	VP	20.06.01
765	9196/21.06.2019	INSP	transp microbus	151.26	60000000-8	Achizitie Directa offline	Augustina SRL	151.26	180.00	Nota	9940/08.07.2019	BS	20.06.01
766	10446/16.07.2019	Timisoara	transp tren	424.37		Achizitie Directa offline	decont	424.37	505.00	Nota	10594/18.07.2019	VP	20.06.01

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
767	11870/07.08.2019	IASI	transport avion	319.33	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	319.33	380.00	Raport	12268/14.08.2019	PN II	20.06.01
768	11867/07.08.2019	IASI	cazare hotel	2,469.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	2,469.00	2,691.21	Raport	12268/14.08.2019	PN II BS	20.06.01
769	12828/28.08.2019	Mures	transport auto	266.97	60000000-8	Achizitie Directa offline	Dr. Farr Ana Maria	266.97	317.69	Nota	12946/29.08.2019	PN II	20.06.01
770	12673/26.08.2019	CLUJ	transport avion	562.15	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	562.15	668.96	Raport	12869/28.02.2019	VP	20.06.01
771	12344/19.08.2019	CLUJ	transport avion	2,426.90	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	2,426.90	2,888.01	Raport	12630/23.08.2019	VP, PN II	20.06.01
772	12241/14.08.2019	CLUJ	transport avion cazare hotel	1,327.22	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	889.22 438.00	1,058.17 477.42	Raport	12483/21.08.2019	PN II	20.06.01
773	12815/28.08.2019	IASI	cazare hotel	302.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	302.00	329.18	Raport	12939/29.08.2019	VP	20.06.01
774	12828/28.08.2019	Mures	cazare hotel	657.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	657.00	716.13	Raport	13050/02.09.2019	PN II	20.06.01
775	12581/22.08.2019	Timisoara	cazare hotel	438.09	55110000-4	Achizitie Directa offline	decont	438.09	477.52	Nota	12890/29.08.2019	VP	20.06.01
776	12344/19.08.2019	CLUJ	cazare hotel	1,533.00	55110000-4	Achizitie Directa prin Catalog Electronic	Dagecom Travel	1,533.00	1,670.97	Raport	12630/23.08.2019	VP, PN II	20.06.01
777	13516/10.09.2019	Timisoara	transport auto	184.87	60000000-8	Achizitie Directa offline	decont	184.87	220.00	Nota	13696/12.09.2019	PN II	20.06.01
778	13964/17.09.2019	INSP	transport avion	1,848.74	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	1,753.10	2,044.00	Raport	14096/18.09.2019	BS	20.06.01
779	13976/17.09.2019	Iasi	transport avion	1,403.36	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	1,183.97	1,408.92	Raport	14098/18.09.2019	VP	20.06.01
780	14551/25.09.2019	CRSPB	transport auto	252.10	60000000-8	Achizitie Directa offline	decont	252.10	300.00	Nota	14911/01.10.2019	VP	20.06.01
781	14306/20.09.2019	Sibiu	transport auto	218.39	60000000-8	Achizitie Directa offline	decont	218.39	259.88	Nota	14306/20.09.2019	BS	20.06.01
782	15807/15.10.2019	INSP	transport auto	420.17	60000000-8	Achizitie Directa offline	decont	420.17	500.00	Nota	16018/17.10.2019	PN IV.1	20.06.01
783	15105/03.10.2019	IASI	transport auto	294.12	60000000-8	Achizitie Directa offline	decont	294.12	350.00	Nota	15345/08.10.2019	VP	20.06.01
784	14883/01.10.2019	CLUJ	transport auto	100.84	60000000-8	Achizitie Directa offline	decont	100.84	120.00	Nota	15379/08.10.2019	VP	20.06.01
785	15245/07.10.2019	CLUJ	transport avion	1,256.24	60000000-8	Achizitie Directa offline	Dagecom Travel	1,256.24	1,494.93	Raport	15664/14.10.2019	VP	20.06.01
786	15558/10.10.2019	CLUJ	transport tren	351.55	60000000-8	Achizitie Directa offline	SNCFR	351.55	418.34	Nota	15689/14.10.2019	VP	20.06.01
787	15474/10.10.2019	Timisoara	transport avion	461.62	60000000-8	Achizitie Directa prin Catalog Electronic	Dagecom Travel	461.62	549.33	Raport	15739/14.10.2019	VP	20.06.01
788	15247/07.10.2019	CLUJ	transport butelii	20.00	60000000-8	Achizitie Directa prin Catalog Electronic	Siad Romania	20.00		Raport	15838/15.10.2019	PN II	20.06.01
789	20241/20.12.2019	Sibiu	transport auto	218.38	60000000-8	Achizitie Directa offline	decont	218.38	259.87	Nota	20305/23.12.2019	BS	20.06.01
790	16412/23.10.2019	INSP	abonament STB	42.02	60000000-8	Achizitie Directa offline	STB	42.02	50.00	Nota	16722/28.10.2019	BS	20.06.01
791	17066/01.11.2019	Mures	transport auto	266.97	60000000-8	Achizitie Directa offline	decont	266.97	317.69	Nota	17302/06.11.2019	PN I.2	20.06.01
792	16988/31.10.2019	CLUJ	transport tren	118.48	60000000-8	Achizitie Directa offline	decont	118.48	140.99	Nota	17293/06.11.2019	PN I.2	20.06.01
793	16762/29.10.2019	CLUJ	transport avion	2,403.36	60000000-8	Achizitie Directa offline	decont	2,403.36	2,860.00	Nota	17330/06.11.2019	PN I.2	20.06.01
794	17584/08.11.2019	Timisoara	transport tren	176.47	60000000-8	Achizitie Directa offline	decont	176.47	210.00	Nota	17704/12.11.2019	PN I.2	20.06.01
795	17535/08.11.2019	IASI	transport avion	267.63	60000000-8	Achizitie Directa offline	decont	267.63	318.48	Nota	17759/12.11.2019	VP	20.06.01
796	17582/08.11.2019	Timisoara	transport auto	411.76	60000000-8	Achizitie Directa offline	decont	411.76	489.99	Nota	17703/12.11.2019	PN I.2	20.06.01

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797	10448/16.07.2019	Timisoara	cazare hotel	1,800.00	55110000-4	Achizitie Directa prin Catalog Electronic	Perform Travel	1,800.00	1,962.00	Raport	11006/24.07.2019	BS	20.06.01
798	18151/19.11.2019	INSP	abonament STB	42.02	60000000-8	Achizitie Directa offline	STB	42.02	50.00	Nota	18268/21.11.2019	BS	20.06.01
799	17991/15.11.2019	Mures	transp auto personal	403.11	60000000-8	Achizitie Directa offline	decont	403.11	479.70	Nota	18189/20.11.2019	PN II, VP	20.06.01
800	17822/13.11.2019 17851/14.11.2019	IASI	transp auto si avion	1,021.00	60000000-8	Achizitie Directa offline	decont	1,021.00	1,214.99	Nota	18188/20.11.2019	PN I.2	20.06.01
801	18162/19.11.2019	IASI	transp tren si avion	602.33	60000000-8	Achizitie Directa offline	decont	301.17	358.39	Nota	18270/21.11.2019	PN I.5	20.06.01
							Valoare totala achizitii 20.06.01:	**40,816.17**	**46,626.80**				
802	2197/18.02.2019	CRSPB	cuva sticla	624.36	33790000-4	Achizitie Directa prin Catalog Electronic	ANALYTIC JENA	624.00	742.56	Raport	6370/08.05.2019	VP	20.09
803	7032/17.05.2019	CRSPB	vacutainere cu heparina	72.27	33790000-4	Achizitie Directa prin Catalog Electronic	Internedcam IMPEX	72.00	85.68	Raport	7506/23.05.2019	VP	20.09
804	11039/25.07.2019	Mures	materiale laborator - lot	8,333.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	4,856.00	5,778.64	Raport	13710/12.09.2019	PN II, VP	20.09
805	11039/25.07.2019	Mures	materiale laborator - lot 2	8,333.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Agilrom Scientific	392.00	466.48	Raport	13710/12.09.2019	PN II	20.09
806	11226/29.07.2019	Iasi	materiale laborator - lot	18,487.39	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	2,312.00	2,751.28	Raport	13710/12.09.2019	PN I.2, PN II	20.09
807	11226/29.07.2019	Iasi	materiale laborator - lot 4	18,487.39	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	DeltaMEd	1,442.00	1,715.98	Raport	13710/12.09.2019	PN I.2	20.09
808	11226/29.07.2019	Iasi	materiale laborator - lot 5	18,487.39	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Shimadzu	3,100.00	3,689.00	Raport	13710/12.09.2019	PN II	20.09
809	11226/29.07.2019	Iasi	materiale laborator - lot	18,487.39	33790000-4	Achizitie Directa prin Catalog	Laborsistem	2,560.00	3,046.40	Raport	13710/12.09.2019	VP, PN II	20.09
810	11226/29.07.2019	Iasi	materiale laborator - lot 7	18,487.39	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Agilrom Scientific	720.00	856.80	Raport	13710/12.09.2019	PN II	20.09
811	11226/29.07.2019	Iasi	materiale laborator - lot 8	18,487.39	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	176.00	209.44	Raport	13710/12.09.2019	VP	20.09
812	11226/29.07.2019	Iasi	materiale laborator - lot 9	18,487.39	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Solantis	317.35	377.65	Raport	13710/12.09.2019	VP	20.09
813	12091/12.08.2019	Timisoara	materiale laborator - lot 11	9,788.24	33790000-4	Achizitie Directa prin Catalog	Magesa Impex	1,241.00	1,476.79	Raport	13710/12.09.2019	PN II	20.09
814	12091/12.08.2019	Timisoara	materiale laborator - lot 13	9,788.24	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Aquator	1,001.50	1,191.79	Raport	13710/12.09.2019	VP, PN II	20.09
815	12091/12.08.2019	Timisoara	materiale laborator - lot 14	9,788.24	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Shimadzu	1,982.00	2,358.58	Raport	13710/12.09.2019	PN II	20.09

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816	12331/19.08.2019	Cluj	materiale laborator - lot 15	18,613.45	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	4,329.00	5,151.51	Raport	13710/12.09.2019	PN I.2	20.09
817	12331/19.08.2019	Cluj	materiale laborator - lot 16			Achizitie Directa prin Catalog Electronic cu depunere de oferte	Shimadzu	12,355.00	14,702.45	Raport	13710/12.09.2019	VP, PN II	20.09
818	12331/19.08.2019	Cluj	materiale laborator - lot 17			Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	1,116.00	1,328.04	Raport	13710/12.09.2019	PN II	20.09
819	11858/07.08.2019	CRSPB	materiale laborator - lot 18	3,360.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	2,842.00	3,381.98	Raport	13710/12.09.2019	PN I.2, PN II	20.09
820	12696/26.08.2019	CRSPB	materiale laborator - lot 19	35.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Aquator	32.21	38.33	Raport	13710/12.09.2019	VP	20.09
821	12696/26.08.2019	CRSPB	materiale laborator - lot 20	1,355.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Aquator	1,006.86	1,198.16	Raport	13710/12.09.2019	VP	20.09
822	12696/26.08.2019	CRSPB	materiale laborator - lot 22	425.00	33790000-	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	275.00	327.25	Raport	13710/12.09.2019	VP	20.09
823	12696/26.08.2019	CRSPB	materiale laborator - lot 23	710.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	427.00	508.13	Raport	13710/12.09.2019	VP	20.09
824	12696/26.08.2019	CRSPB	materiale laborator - lot 24	3,750.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	3,297.00	3,923.43	Raport	13710/12.09.2019	PN II	20.09
825	12696/26.08.2019	CRSPB	materiale laborator - lot 25	3,992.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Magesa Impex	3,297.00	3,923.43	Raport	13710/12.09.2019	PN II	20.09
826	12696/26.08.2019	CRSPB	materiale laborator - lot 26	3,000.00	33790000-4	Achizitie Directa prin Catalog Electronic cu depunere de oferte	Agilrom Scientific	2,280.00	2,713.20	Raport	13710/12.09.2019	PN II	20.09
827	15187/04.10.2019	Iasi	membrane EZ-Pak	840.34	33790000-4	Achizitie Directa prin Catalog Electronic	Magesa Impex	840.00	999.60	Raport	15382/08.10.2019	PN II	20.09
828	15503/10.10.2019	Mures	filtru 5 microni cu carbune	200.00	33790000-4	Achizitie Directa prin Catalog Electronic	Kogaion Com	200.00	238.00	Raport	15925/16.10.2019	PN II	20.09
829	16878/30.10.2019	CRSPB	materiale de laborator	3,914.29	33790000-4	Achizitie Directa prin Catalog Electronic	Magesa Impex	948.00	1,128.12	Raport	17858/14.11.2019	PN II	20.09
830	16878/30.10.2019	CRSPB	materiale de laborator	3,914.29	33790000-4	Achizitie Directa prin Catalog Electronic	Sepadin	1,120.00	1,332.80	Raport	17858/14.11.2019	PN II	20.09
831	16878/30.10.2019	CRSPB	materiale de laborator	3,914.29	33790000-4	Achizitie Directa prin Catalog Electronic	AMS 2000	979.00	1,165.01	Raport	17858/14.11.2019	PN II	20.09
832	15995/17.10.2019	Iasi	termohigometru	1,941.18	33790000-4	Achizitie Directa prin Catalog Electronic	Evorevo	1,939.00	2,307.41	Raport	17403/06.11.2019	PN II	20.09

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833	10379/15.07.2019	Cluj	cuptoras grafit; ferule grafit; vialuri de 2ml	680.00	33790000-4	Achizitie Directa prin Catalog Electronic	Shimadzu	680.00	809.20	Raport	10892/23.07.2019	VP	20.09
							Valoare totala achizitii 20.09:	**58,758.92**	**69,923.11**				
834	1462/01.02.2019	CRSPB	standard analiza apa	85.72	22000000-0	Achizitie Directa prin Catalog Electonic	ASRO	84.41	100.45	Raport	3800/21.03.2019	PN II	20.11
835	7446/23.05.2019	CNMRMC	standarde	3,336.13	22000000-0	Achizitie Directa prin Catalog Electonic	ASRO	3,165.07	3,766.43	Raport	8019/31.05.2019	PN II	20.11
836	17544/08.11.2019	CNMRMC	standarde	949.58	22000000-0	Achizitie Directa prin Catalog Electonic	ASRO	932.06	1,109.15	Raport	17978/15.11.2019	PN II	20.11
							Valoare totala achizitii 20.11:	**4,181.54**	**4,976.03**				
837	5411/18.04.2019	Iasi	curs radiatii	1,800.00	79633000-0	Achizitie Directa Offline	Inst. Horia Hulubei	1,800.00	2,142.00	Nota	6057/02.05.2019	VP	20.13
838	7137/20.05.2019	Iasi	curs ISO/CEI	1,800.00	79633000-0	Achizitie Directa Offline	Euro Consult Plus SRL	1,800.00	2,142.00	Nota	7159/22.05.2019	VP	20.13
839	6758/14.05.2019	Mures	curs auditor sistem	2,800.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiatest SRL	2,800.00	3,332.00	Raport	7404/22.05.2019	VP	20.13
840	4894/10.04.2019	CRSPB	curs radioprotectie	2,460.00	79633000-0	Achizitie Directa prin Catalog Electronic	Institutul Horia Hulubei	2,460.00	2,927.40	Raport	7715/27.05.2019	VP	20.13
841	7579/24.05.2019	Cluj	curs auditor sistem	1,400.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiatest SRL	1,400.00	1,666.00	Raport	7829/29.05.2019	VP	20.13
842	8547/10.06.2019	CRSPB	curs auditor management calitate	5,042.02	79633000-0	Achizitie Directa prin Catalog Electronic	Fiatest SRL	4,760.00	5,664.40	Raport	9208/21.06.2019	VP	20.13
843	8757/12.06.2019	Timisoara	curs RSVTI	850.00	79633000-0	Achizitie Directa prin Catalog Electronic	CNCIR	850.00	1,011.50	Raport	9209/21.06.2019	BS	20.13
844	9190/21.06.2019	INSP	curs STATA Net Course 151	750.00	79633000-0	Achizitie Directa prin Catalog Electronic	Token communication	750.00	892.50	Raport	9805/04.07.2019	VP	20.13
845	6966/16.05.2019	INSP	curs RSVTI	949.58	79633000-0	Achizitie Directa prin Catalog Electronic	CNCIR	850.00	926.00	Raport	10209/11.07.2019	VP	20.13
846	10444/16.07.2019	Timisoara	curs form prof	756.30	79633000-0	Achizitie Directa prin Catalog Electronic	Perform Center	756.30	900.00	Raport	11006/24.07.2019	BS	20.13
847	12961/30.08.2019	CNSCBT	pregatire profesionala	9,450.00	79633000-0	Achizitie Directa Offline	SRE si SRM	9,450.00	11,245.50	Nota	13344/06.09.2019	PN I.2	20.13
848	13252/05.09.2019	CRSPB	curs perfectionare nivel 2 Radiatii	500.00	79633000-0	Achizitie Directa Offline	Consultanta Radioprotectie SRL	500.00	500.00	Nota	14206/19.09.2019	VP	20.13
849	15286/07.10.2019	CRSPB	curs standard SR EN ISO/IEC 17025/2018	900.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiatest SRL	900.00	1,071.00	Raport	15665/14.10.2019	PN II	20.13
850	15377/08.10.2019	Timisoara	curs auditor sistem	1,400.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiatest SRL	1,400.00	1,666.00	Raport	15933/16.10.2019	PN II	20.13
851	17164/04.11.2019	CRSPB	curs "evaluarea personalului"	638.66	79633000-0	Achizitie Directa Offline	PFA Ticu Constantin	638.66	760.00	Nota	17406/06.11.2019	PN V.I	20.13
852	17149/04.11.2019	INSP	curs "evaluarea personalului"	638.66	79633000-0	Achizitie Directa Offline	PFA Ticu Constantin	638.66	760.00	Nota	17406/06.11.2019	PN V.I	20.13
853	17638/06.11.2019	INSP	curs conta - Forexebug	700.00	79633000-0	Achizitie Directa Offline	Actual Training	700.00	833.00	Nota	17561/08.11.2019	BS, VP	20.13
854	16952/31.10.2019	CRSPB	curs	1,000.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiatest SRL	1,000.00	1,190.00	Raport	17552/08.11.2019	PN II	20.13
855	16756/29.10.2019	CRSPB	curs radioprotectie niv. 1	1,640.34	79633000-0	Achizitie Directa prin Catalog Electronic	INDCFIN Horia Hulubei	1,640.00	1,951.60	Raport	18088/18.11.2019	PN II	20.13
							Valoare totala achizitii 20.13:	**35,093.62**	**41,580.90**				
856	170;171;172;173/07	CRSPB	taxe si tarife CNCAN	24,566.50	79132000 - 8	Achizitie Directa offline	CNCAN	24,566.50	24,566.50	Nota	1450/01.02.2019	BS	20.30.30
857	2880/01.03.2019	Iasi	Taxa si tarif autorizatie	957.00	71932000-8	Achizitie Directa offline	CNCAN	957.00	957.00	Nota	3503/15.03.2019	BS	20.30.30
858	6350/07.05.2019	Cluj	Taxa si tarif CNCAN	638.00	79132000-8	Achizitie Directa offline	CNCAN BS	638.00	638.00	Nota	6573/10.05.2019	VP	20.30.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
859	5628/22.04.2019	INSP	taxa reacreditare CMR	715.00	79132000-8	Achizitie Directa Offline	Colegiul Medicilor	715.00	715.00	Nota	6059/02.05.2019	VP	20.30.30
860	6847/15.05.2019	Cluj	Taxa si tarif CNCAN	7,392.00	79132000-8	Achizitie Directa Offline	CNCAN	7,392.00	7,392.00	Nota	7212/20.05.2019	VP	20.30.30
861	8049/31.05.2019	Sibiu	revizie tehnica instalatie gaze	121.85	504131100-4	Achizitie Directa prin Catalog Electronic	SEPASC SA	121.85	145.00	Raport	8585/10.06.2019	BS	20.30.30
862	10838/22.07.2019	TIMIS	Ch. Asoc RENAR	3,228.92	79132000-8	Achizitie Directa Offline	RENAR	3,228.92	3,842.41	Nota	11142/26.07.2019	VP	20.30.30
863	12005/09.08.2019	CRSPB	scheme intercomparare	3,193.28	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	3,179.00	3,783.01	Raport	12484/21.08.2019	VP	20.30.30
864	12618/23.08.2019	CRSPB	taxa avizare cabinet	403.36	79132000-8	Achizitie Directa Offline	CMR	403.36	480.00	Nota	12857/28.08.2019	VP	20.30.30
865	13118/03.09.2019	Mures	servicii coserit	100.00	50000000-5	Achizitie Directa Offline	decont	100.00	119.00	Nota	13302/05.09.2019	BS	20.30.30
866	13115/03.09.2019	Mures	verificare si incarcare stingatoare	195.50	50413200-5	Achizitie Directa prin Catalog Electronic	Alton Group	195.50	232.65	Raport	13346/06.09.2019	BS	20.30.30
867	12574/22.08.2019	Mures	verificare tehnica boiler	124.37	50510000-3	Achizitie Directa prin Catalog Electronic	Ordea Prodcom	124.37	148.00	Raport	12691/26.08.2019	BS	20.30.30
868	13120/03.09.2019	Mures	verificare tehnica centrala termica	460.50	50720000-8	Achizitie Directa prin Catalog Electronic	Ordea Prodcom	460.50	548.00	Raport	13345/06.09.2019	BS	20.30.30
869	12713/26.08.2019	TIMIS	amenda	1,000.00	79132000-8	Achizitie Directa offline	MAI Timisoara	1,000.00	1,000.00	Nota	12951/29.08.2019	VP	20.30.30
870	13258/05.09.2019	Cluj	ridicare deseuri casare	168.06	50000000-5	Achizitie Directa offline	Rosal Cluj	168.06	199.99	Nota	13403/09.09.2019	VP	20.30.30
871	13342/06.09.2019	Mures	verificare PRAM	980.00	50532000-3	Achizitie Directa prin Catalog Electronic	Televox	980.00	1,166.20	Raport	13542/10.09.2019	BS	20.30.30
872	14618/26.09.2019	INSP	sare	647.06	39800000-0	Achizitie Directa prin Catalog Electronic	Krogold Industries	620.00	737.80	Raport	15926/16.10.2019	BS	20.30.30
873	15611/11.10.2019	CRSPB	etalonare contaminare nefixata surse radioact.	2,096.00	50433000-9	Achizitie Directa offline	DSP Dolj	2,096.00	2,096.00	Nota	15842/15.10.2019	VP	20.30.30
874	14972/02.10.2019	Cluj	scheme intercomparare	975.63	71600000-4	Achizitie Directa prin Catalog Electronic	Muso SRL	975.00	1,160.25	Raport	15346/08.10.2019	PN II	20.30.30
875	14974/02.10.2019	Cluj	scheme intercomparare	3,794.12	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	3,792.00	4,512.48	Raport	15392/08.10.2019	PN II	20.30.30
876	15910/16.10.2019	Mures	colectare deseuri nevalorificabile	203.00	98300000-6	Achizitie Directa prin Catalog Electronic	Recycling Prod	203.00	241.57	Raport	16363/22.10.2019	VP	20.30.30
877	16172/21.10.2019	Mures	redeventa RENAR	303.13	98300000-6	Achizitie Directa offline	RENAR	303.13	360.72	Nota	16425/23.10.2019	PN II	20.30.30
878	16264/22.10.2019	Iasi	redeventa RENAR	268.77	98300000-6	Achizitie Directa offline	RENAR	268.77	319.84	Nota	16426/23.10.2019	PN II	20.30.30
879	16266/22.10.2019	Cluj	redeventa RENAR	237.75	98300000-6	Achizitie Directa offline	RENAR	237.75	282.92	Nota	16428/23.10.2019	PN II	20.30.30
880	16811/29.10.2019	CRSPB	redeventa RENAR	255.58	98300000-6	Achizitie Directa offline	RENAR	255.58	304.14	Nota	17289/06.11.2019	PN II	20.30.30
881	16812/29.10.2019	CRSPB	servicii intercomparare laboratoare	1,743.70	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	1,743.00	2,074.17	Raport	17498/07.11.2019	PN II	20.30.30
882	16909/30.10.2019	Mures	servicii intercomparare laboratoare	1,743.00	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	1,743.00	2,074.17	Raport	17453/07.11.2019	PN II	20.30.30
883	17649/11.11.2019	TIMIS	Taxa si tarif CNCAN	1,465.55	79132000-8	Achizitie Directa offline	CNCAN	1,465.55	1,744.00	Nota	17807/13.11.2019	PN II	20.30.30
884	16609/25.10.2019	TIMIS	redeventa RENAR	184.42	98300000-6	Achizitie Directa offline	RENAR	184.42	219.46	Nota	17294/06.11.2019	PN II	20.30.30
885	17966/15.11.2019	CRSPB	servicii intercomparare laboratoare	1,605.04	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	1,605.00	1,909.95	Raport	18265/21.11.2019	VP	20.30.30

Nr. Crt.	Nr. Referat necesitate	Centrul	Obiectul achizitiei	Valoarea estimata, lei fara TVA	COD CPV	Procedura achizitiei	Ofertant castigator	Valoare castigatoare, lei fara TVA	Valoare castigatoare, lei cu TVA	Nota/Raport/ Contract/ Comanda ferma	Nr. inregistrare	Sursa de finantare	Clasificatie bugetara
886	17800/13.11.2019	CRSPB	servicii intercomparare laboratoare	1,512.61	71600000-4	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	1,480.00	1,761.20	Raport	18265/21.11.2019	VP	20.30.30
887	18219/20.11.2019	CRSPB	analize medicale	399.16	85147000-1	Achizitie Directa offline	Laboratoarele Bioclinica	399.16	475.00	Nota	18327/21.11.2019	VP	20.30.30
888	18246/20.11.2019	INSP	taxa creditare CMR	1,200.00	79132000-8	Achizitie Directa offline	Colegiul Medicilor	1,200.00	1,200.00	Nota	18600/26.11.2019	VP	20.30.30
889	18647/27.11.2019	CRSPB	verificare echipament radiatii	1,680.67	50400000-9	Achizitie Directa prin Catalog Electronic	Rega Engineering	1,680.67	2,000.00	Raport	18854/02.12.2019	VP	20.30.30
890	18612/26.11.2019	INSP	onorariu si cheltuieli executare	500.00	79132000-8	Achizitie Directa offline	Biroul Executorilor Judecatoresti Gont, Panait si Asociatii	500.00	595.00	Nota	18636/27.11.2019	BS	20.30.30
891	18441/25.11.2019	Iasi	asigurare laboratoare	130.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker	130.00	130.00	Raport	19028/03.12.2019	VP	20.30.30
892	19115/04.12.2019	Cluj	servicii medicale	360.00	85147000-1	Achizitie Directa offline	SCJU Cluj	360.00	428.40	Nota	19286/06.12.2019	VP	20.30.30
893	18902/03.12.2019	INSP	RCA B77EWP	560.00	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker	427.80	427.80	Raport	19797/16.12.2019	BS	20.30.30
894	19012/03.12.2019	Cluj	asigurare laboratoare	640.00	66515200-5	Achizitie Directa prin Catalog Electronic	Groupama Asigurari	640.00	640.00	Raport	19432/10.12.2019	BS	20.30.30
895	19010/03.12.2019	Cluj	RCA B28KDP CASCO B28KDP	2,160.00	66515200-5	Achizitie Directa prin Catalog Electronic	Groupama Asigurari	2,165.62	2,165.62	Raport	19395/09.12.2019	BS	20.30.30
896	19731/13.12.19	Cluj	ridicare deseuri casare	194.82	50000000-5	Achizitie Directa offline	copie cluj	194.82	231.84	Nota	19837/16.12.2019	VP	20.30.30
							Valoare totala achizitii 20.30.30:	**68,900.33**	**74,025.09**				
							VALOARE TOTALA ACHIZITII 2019:	**2,874,966.15**	**3,390,179.84**				