MINISTERUL SANATATII
Institutul National de Sanatate Publica
INTRARE Nr. 1585
IEȘIRE Ziua 01 Luna 02 2021

MACHETĂ ACHIZIȚII 2020

20.01.01

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
1	303/10.01.2020	CNSCBT	cartuse 106R03484	840.34	30125100-2	Achizitie Directa prin Catalog Electronic	Iasi IT	654.00	778.26	Raport	974/22.01.2020	BS
2	2900/27.02.2020	INSP	biblioraft	294.12	30199000-0	Achizitie Directa prin Catalog Electronic	Lafitte Communications	252.00	299.88	Raport	3870/16.03.2020	BS
3	3982/17.03.2020	Iasi	furnituri de birou si cartuse	495.00	30192000-1 30125100-2	Achizitie Directa prin Catalog Electronic	DNS Birotica	299.85	356.82	Raport	4451/24.03.2020	PN I.2
4	3974/17.03.2020	Timisoara	furnituri de birou si cartuse	563.03	30192000-1 30125100-2	Achizitie Directa prin Catalog Electronic	DNS Birotica	171.64	204.25	Raport	4451/24.03.2020	PN I.2
5	3944/17.03.2020	CRSPB	furnituri de birou si cartuse	2,245.00	30192000-1 30125100-2	Achizitie Directa prin Catalog Electronic	DNS Birotica	1,142.68	1,359.79	Raport	4451/24.03.2020	PN I.2
			cartus BK580 XXL				VIC INSERO	584.00	694.96			PN I.2
6	4729/31.03.2020	INSP	imprimare BVCA	25.80	22000000-0	Achizitie directa prin Catalog Electronic	OMV PETROM Marketing	25.80	30.70	Raport	5067/06.04.2020	BS
7	4838/01.04.2020	INSP	papetarie	6,250.42	30192000-1	Achizitie Directa prin Catalog Electronic	Evident Group	2,372.60	2,823.39	Raport	5922/24.04.2020	PN I.2
	4838/01.04.2020	INSP	cartuse	6,250.42	30125100-2	Achizitie Directa prin Catalog Electronic	Meda Consult	3,666.00	4,362.54	Raport	5922/24.04.2020	PN I.2
8	7942/29.05.2020	INSP	cartuse	588.24	30125100-2	Achizitie Directa prin Catalog Electronic	Roservotech	458.50	545.62	Raport	8333/09.06.2020	BS
9	7794/27.05.2020	INSP	cartuse	840.34	30125100-2	Achizitie Directa prin Catalog Electronic	Mida soft	572.00	680.68	Raport	9349/23.06.2020	BS
10	7972/29.05.2020	INSP	papetarie	1,120.17	30192000-1	Achizitie Directa prin Catalog Electronic	DNS Birotica	358.05	426.08	Raport	8926/17.06.2020	BS
11	7578/25.05.2020	INSP	imprimate	168.07	22000000-0	Achizitie Directa prin Catalog Electronic	DNS Birotica	116.90	139.11	Raport	8927/17.06.2020	BS
12	8925/17.06.2020	INSP	hartie xerox	9,471.43	30197642-8	ONAC	Lecom Birotica	11,155.93	13,275.56	CS 2 la AC - ONAC	9419/24.06.2020	BS
	8320/05.06.2020	CNSCBT	hartie xerox	2,439.50	30197642-8	ONAC	Lecom Birotica			CS 2 la AC - ONAC	9419/24.06.2020	PN I.2
13	9394/24.06.2020	CRSPB	stampila	84.03	30199000-0	Achizitie Directa prin Catalog Electronic	Picta&Prenta	57.00	67.83	Raport	9684/29.06.2020	BS
14	8594/11.06.2020	Sibiu	cartuse lot 1	563.33	30125100-2	ADCE cu anunt publicitate	Dinalucri	410.00	487.90	Raport	12106/06.08.2020	BS PN V.1
15	8967/17.06.2020	Iasi	cartuse lot 2	11,084.03	30125100-2	ADCE cu anunt publicitate	Meda Consult	1,817.70	2,163.06	Raport	12106/06.08.2020	PN I.1 PN I.5 PN II PN V.1 VP
16	9183/19.06.2020	Mures	cartuse lot 3	1,687.63	30125100-2	ADCE cu anunt publicitate	Meda Consult	1,144.30	1,361.72	Raport	12106/06.08.2020	BS PN V.1
			cartuse lot 4				VIC INSERO	233.00	277.27			PN II PN V.1 VP

20.01.01												
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17	8796/16.06.2020	Timisoara	cartuse lot 5	9,778.12	30125100-2	ADCE cu anunt publicitate	Meda Consult	3,083.80	3,669.72	Raport	12106/06.08.2020	PN V.1 PN II BS PN I.1 PN IV.6
18	8796/16.06.2020 10375/08.07.2020	Timisoara	cartuse lot 6	3,201.00	30125100-2	ADCE cu anunt publicitate	Mida soft	2,135.32	2,541.03	Raport	12106/06.08.2020	BS PN II PN I.5
19	8380/20.07.2020	Cluj	cartuse lot 8	3,872.66	30125100-2	ADCE cu anunt publicitate	Meda Consult	2,319.80	2,760.56	Raport	12106/06.08.2020	PN I.5 PN II PN V.1 BS
19	8380/20.07.2021	Cluj	cartuse lot 7	3,872.66	30125100-2	Achizitie Directa prin Catalog Electronic	Copyland Trading	1,304.99	1,552.94	Raport	13929/10.09.2020	PN V.1 PN II
20	8019/02.06.2020	INSP	cartuse lot 9	2,500.00	30125100-2	ADCE cu anunt publicitate	Meda Consult	2,114.40	2,516.14	Raport	12106/06.08.2020	BS
21	7976/29.05.2020	INSP	cartuse lot 10	3,025.21	30125100-2	ADCE cu anunt publicitate	Meda Consult	2,450.80	2,916.45	Raport	12106/06.08.2020	BS
22	8014/02.06.2020	INSP	cartuse lot 11	2,394.96	30125100-2	ADCE cu anunt publicitate	Mida soft	1,903.62	2,265.31	Raport	12106/06.08.2020	BS
23	7949/29.05.2020	INSP	cartuse lot 12	452.00	30125100-2	ADCE cu anunt publicitate	Toko	142.18	169.19	Raport	12106/06.08.2020	PN V.1
24	8675/12.06.2020	INSP	cartuse lot 13	10,084.03	30125100-2	ADCE cu anunt publicitate	Mida soft	8,087.78	9,624.46	Raport	12106/06.08.2020	PN II VP
			cartuse lot 14				Mida soft	107.40	127.81			VP
25	8319/05.06.2020	INSP	cartuse lot 15	1,452.10	30125100-2	ADCE cu anunt publicitate	Mida soft	1,133.89	1,349.33	Raport	12106/06.08.2020	PN I.2
26	8115/03.06.2020	CRSPB	cartuse lot 16	6,530.25	30125100-2	ADCE cu anunt publicitate	Manoprinting	1,187.00	1,412.53	Raport	12106/06.08.2020	VP
			cartuse lot 17				Meda Consult	2,553.00	3,038.07			VP
27	9247/22.06.2020	CRSPB	cartuse lot 18	4,030.01	30125100-2	ADCE cu anunt publicitate	Meda Consult	2,870.50	3,415.90	Raport	12106/06.08.2020	PN I.1
28	9534/25.06.2020	CRSPB	cartuse lot 19	623.00	30125100-2	ADCE cu anunt publicitate	FARA OFERTA PRET			Raport		PN I.5
29	9863/01.07.2020	INSP	cartuse lot 20	3,669.75	30125100-2	ADCE cu anunt publicitate	Mida soft	2,908.93	3,461.63	Raport	12106/06.08.2020	VP
30	9855/01.07.2020	INSP	cartuse lot 21	8,225.22	30125100-2	ADCE cu anunt publicitate	Meda Consult	5,841.00	6,950.79	Raport	12106/06.08.2020	BS
31	9890/01.07.2020	INSP	cartuse lot 22	2,521.01	30125100-2	ADCE cu anunt publicitate	Mida soft	1,977.82	2,353.61	Raport	12106/06.08.2020	BS
32	10530/10.07.2020	INSP	cartuse lot 23	13,935.25	30125100-2	ADCE cu anunt publicitate	Mida soft	10,380.58	12,352.89	Raport	12106/06.08.2020	PN IV 1 PN IV 6
33	9917/01.07.2020	CRSPB	cartuse lot 24	275.40	30125100-2	ADCE cu anunt publicitate	Toko	65.88	78.40	Raport	12106/06.08.2020	PN V.1
34	10855/16.07.2020	INSP	cartuse lot 25,	11,932.77	30125100-2	ADCE cu anunt publicitate	Meda Consult	5,341.90	6,356.86	Raport	12106/06.08.2020	BS

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			cartuse lot 26				Mida soft	4,949.36	5,889.74			BS
35	10843/16.07.2020	INSP	cartuse lot 27	487.39	30125100-2	ADCE cu anunt publicitate	Toko	73.30	87.23	Raport	12106/06.08.2020	BS
36	8587/11.06.2020	Sibiu	papetarie lot 28	866.48	30199000-0	ADCE cu anunt publicitate	Evident Group	684.58	814.65	Raport	12106/06.08.2020	BS PN V.1
37	8920/17.06.2020	Cluj	papetarie lot 29	7,365.00	30199000-0	ADCE cu anunt publicitate	Evident Group	7,120.71	8,473.64	Raport	12106/06.08.2020	PN I.1 PN I.5 PN II PN V.1 BS
38	8966/17.06.2020	Iasi	papetarie lot 30	2,080.67	30199000-0	ADCE cu anunt publicitate	Evident Group	1,370.25	1,630.60	Raport	12106/06.08.2020	PN I.1 PN II VP
39	9190/19.06.2020	Mures	papetarie lot 31	3,040.71	30199000-0	ADCE cu anunt publicitate	Evident Group	1,739.00	2,069.41	Raport	12106/06.08.2020	BS VP PN II PN V.1
40	8795/16.06.2020	Timisoara	papetarie lot 32	2,646.59	30199000-0	ADCE cu anunt publicitate	Evident Group	1,280.03	1,523.24	Raport	12106/06.08.2020	PN I.1 PN I.5 PN II PN IV.6 PN V.1 BS
41	8006/02.06.2020	INSP	papetarie lot 33	959.66	30199000-0	ADCE cu anunt publicitate	Evident Group	163.15	194.15	Raport	12106/06.08.2020	BS
42	7977/29.05.2020	INSP	papetarie lot 34	378.15	30199000-0	ADCE cu anunt publicitate	Evident Group	223.20	265.61	Raport	12106/06.08.2020	BS
43	8676/12.06.2020	INSP	papetarie lot 35	7,563.03	30199000-0	ADCE cu anunt publicitate	Evident Group	2,446.70	2,911.57	Raport	12106/06.08.2020	PN II
43	8676/12.06.2020	INSP	papetarie lot 36	7,563.03	30199000-0	ADCE cu anunt publicitate	Evident Group	2,021.90	2,406.06	Raport	12106/06.08.2020	VP
44	8116/03.06.2020	CRSPB	papetarie lot 37	2,954.00	30199000-0	ADCE cu anunt publicitate	Evident Group	1,882.80	2,240.53	Raport	12106/06.08.2020	VP
45	9246/22.06.2020	CRSPB	papetarie lot 38	840.34	30199000-0	ADCE cu anunt publicitate	Evident Group	399.55	475.46	Raport	12106/06.08.2020	PN I.5
46	8147/03.06.2020	INSP	papetarie lot 39	1,167.94	30199000-0	ADCE cu anunt publicitate	Evident Group	693.58	825.36	Raport	12106/06.08.2020	PN V.1
47	9864/01.07.2020	INSP	papetarie lot 40	886.05	30199000-0	ADCE cu anunt publicitate	Evident Group	557.65	663.60	Raport	12106/06.08.2020	VP
48	9891/01.07.2020	INSP	papetarie lot 41	600.00	30199000-0	ADCE cu anunt publicitate	Evident Group	366.24	435.83	Raport	12106/06.08.2020	BS
49	9854/01.07.2020	INSP	papetarie lot 42	732.00	30199000-0	ADCE cu anunt publicitate	Evident Group	480.11	571.33	Raport	12106/06.08.2020	BS
50	10529/10.07.2020	INSP	papetarie lot 43	280.39	30199000-0	ADCE cu anunt publicitate	Evident Group	164.89	196.22	Raport	12106/06.08.2020	PN IV 1 PN IV 6
51	9916/01.07.2020	CRSPB	papetarie lot 44	254.50	30199000-0	ADCE cu anunt publicitate	Vector International	178.32	212.20	Raport	12106/06.08.2020	PN V.1

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52	10856/16.07.2020	INSP	papetarie lot 45	5,042.02	30199000-0	ADCE cu anunt publicitate	Evident Group	996.04	1,185.29	Raport	12106/06.08.2020	BS
			papetarie lot 46				Evident Group	932.88	1,110.13			BS
53	10439/09.07.2020	CRSPB	papetarie lot 47	2,678.00	30199000-0	ADCE cu anunt publicitate	Evident Group	1,377.64	1,639.39	Raport	12106/06.08.2020	PN II
54	10844/16.07.2020	INSP	papetarie lot 48	682.35	30199000-0	ADCE cu anunt publicitate	Evident Group	203.22	241.83	Raport	12106/06.08.2020	BS
55	11138/22.07.2020	INSP	imprimare BVCA	6.45	22000000-0	Achizitie Directa prin Catalog Electronic	OMV PETROM Marketing	6.45	7.68	Raport	11644/30.07.2020	BS
56	9564/26.06.2020	INSP	registru de casa si dispozitie de plata	210.08	22000000-0	Achizitie Directa prin Catalog Electronic	Timar Trading	107.25	127.63	Raport	10750/14.07.2020	BS
			registru de casa si dispozitie de plata				Ma-mi IT Solutions	101.50	120.79			BS
57	14295/17.09.2020	Mures	cartus CF259X	720.00	30125100-2	Achizitie Directa prin Catalog Electronic	VIC INSERO	720.00	856.80	Raport	14556/22.09.2020	VP
58	13927/10.09.2020	INSP	cartus TN 2421	620.00	30125100-2	Achizitie Directa prin Catalog Electronic	Roservotech	576.46	685.99	Raport	14475//21.09.2020	BS
59	13416/01.09.2020	CNSCBT	hartie xerox	4,612.52	30197642-8	ONAC	Lecom Birotica	4,494.51	5,348.47	CS 3 la AC - ONAC 2726/CN/28.10.2020	14989/28.09.2020	PN I.2
60	14907/25.09.2020	INSP	imprimare BVCA	40.85	22000000-0	Achizitie directa prin Catalog Electronic	OMV PETROM Marketing	40.85	48.61	Raport	15640/08.10.2020	BS
61	12811/20.08.2020	Mures	2 carnete facturiere	50.42	30192000-1	Achizitie Directa Offline	Cromatic Tipo SRL	42.02	50.00	Nota	12926/24.08.2020	VP
62	13418/01.09.2020	INSP	cartuse	2,360.00	30125100-2	Achizitie directa prin Catalog Electronic	Infocenter SRL	2,177.28	2,590.96	Raport	14014/14.09.2020	PN I.2
63	13417/01.09.2020	INSP	papetarie	944.12	30199000-0	Achizitie Directa prin Catalog Electronic	Evident Group	922.57	1,097.86	Raport	14204/16.09.2020	PN I.2
64	15883/12.10.2020	INSP	cartuse	5,495.80	30125100-2	Achizitie directa prin Catalog Electronic	Mida soft	5,350.55	6,367.15	Raport	17135/29.10.2020	PN II
65	16297/19.10.2020	CRSPB	cartuse	6,970.00	30125100-2	Achizitie Directa prin Catalog Electronic	Mida soft	2,069.94	2,463.23	Raport	17158/29.10.2020	PN I.2
65	16297/19.10.2020	CRSPB	cartuse	6,970.00	30125100-2	Catalog Electronic	Meda Consult	4,842.00	5,761.98	Raport	17158/29.10.2020	PN I.2
66	16587/26.10.2020	Cluj	cartuse	5,893.30	30125100-2	Achizitie directa prin Catalog Electronic	Copyland Trading	5,893.30	7,013.30	Raport	17133/29.10.2020	PN I.2
67	16446/20.10.2020	INSP	cartuse	5,428.99	30125100-2	Achizitie Directa prin Catalog Electronic	Meda Consult	5,328.50	6,340.92	Raport	17051/28.10.2020	PN I.2
68	15885/21.10.2020	INSP	papetarie	840.34	30192000-1	Achizitie directa prin Catalog Electronic	RTC Proffice Experience	799.86	951.84	Raport	16823/26.10.2020	PN II
69	16181/16.10.2020	CRSPB	cartuse	515.97	30125100-2	Achizitie Directa prin Catalog Electronic	Roservotech	435.10	517.77	Raport	16670/22.10.2020	VP
70	15277/02.10.2020	Timisoara	carnet facturi	200.00	22000000-0	Achizitie directa prin Catalog Electronic	URC Xedos SRL	200.00	238.00	Raport	15936/13.10.2020	VP
71	15886/12.10.2020	INSP	hartie xerox	3,660.00	30197642-8	ONAC	Lecom Birotica	2,997.57	3,567.11	CS 4 la AC - ONAC 2726/CN/28.10.2020	16120/15.10.2020	PN II
72	16445/20.10.2020	INSP	hartie xerox - 4060 topuri	41,000.00	30197642-8	ONAC	Lecom Birotica	40,558.18	48,264.24	CS 5 la AC - ONAC 2726/CN/28.10.2020	17757/05.11.2020	PN I.2
73	16298/19.10.2020	CRSPB	hartie xerox - 140 topuri	1,435.00	30197642-8	ONAC	Lecom Birotica	1,398.56	1,664.28	CS 5 la AC - ONAC 2726/CN/28.10.2020	17757/05.11.2020	PN I.2

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74	16551/21.10.2020	Iasi	hartie xerox - 130 topuri	1,380.00	30197642-8	ONAC	Lecom Birotica	1,298.66	1,545.41	CS 5 la AC - ONAC 2726/CN/28.10.2020	17757/05.11.2020	PN I.2
75	17524/03.11.2020	Timisoara	hartie xerox - 70 topuri	706.00	30197642-8	ONAC	Lecom Birotica	699.28	832.14	CS 5 la AC - ONAC 2726/CN/28.10.2020	17757/05.11.2020	PN I.2
76	16859/26.10.2020	Cluj	hartie xerox - 250 topuri	2,496.00	30197642-8	ONAC	Lecom Birotica	2,497.43	2,971.94	CS 5 la AC - ONAC 2726/CN/28.10.2020	17757/05.11.2020	PN I.2
77	17236/30.10.2020	INSP	cartuse	3,991.60	30125100-2	Achizitie Directa prin Catalog Electronic	RTC Proffice	3,989.04	4,746.96	Raport	18250/12.11.2020	PN IV.1
78	17235/30.10.2020	INSP	HP 80 A	420.17	30125100-2	Achizitie directa prin Catalog Electronic	RTC Proffice	419.34	499.01	Raport	18250/12.11.2020	PN IV.6
79	17526/03.11.2020	Timisoara	cartuse	7,658.00	30125100-2	Achizitie Directa prin Catalog Electronic	Meda Consult	5,601.10	6,665.31	Raport	18057/10.11.2020	PN I.2
							Iasi IT SRL	1,164.00	1,385.16			PN I.2
80	16551/21.10.2020	Iasi	cartuse	7,022.00	30125100-2	Achizitie directa prin Catalog Electronic	Smart Choice SRL	6,241.00	7,426.79	Raport	18058/10.11.2020	PN I.2
							Iasi IT SRL	418.00	497.42			PN I.2
81	17234/30.10.2020	INSP	papetarie	2,127.73	30199000-0	Achizitie directa prin Catalog Electronic	RTC Proffice	2,127.73	2,532.00	Raport	18251/12.11.2020	PN IV.6
82	18900/24.11.2020	INSP	cartuse	756.30	30125100-2	Achizitie directa prin Catalog Electronic	Meda Consult	532.00	633.08	Raport	19183/27.11.2020	PN I.5
83	18131/11.11.2020	INSP	cartuse	378.15	30125100-2	Achizitie directa prin Catalog Electronic	Roservotech SRL	294.67	350.66	Raport	18597/18.11.2020	PN IV.6
							TOTAL 20.01.01:	218,052.34	259,482.57			

20.01.02												
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1	3466/09.03.2020	INSP	hartie igienica	319.33	39800000-0	Achizitie Directa prin Catalog Electronic	Biofarm Distribution	260.00	309.40	Raport	3573/10.03.2020	VP
2	3464/09.03.2020	INSP	sapun lichid	462.18	39800000-0	Achizitie Directa prin Catalog Electronic	Biofarm Distribution	345.00	410.55	Raport	3573/10.03.2020	VP
3	7518/22.05.2020	INSP	produse de curatat	352.94	39800000-0	Achizitie Directa prin Catalog Electronic	Global Plast HORECA	220.00	261.80	Raport	8335/09.06.2020	VP
							Dafcochim Distribution	200.00	238.00			VP
4	8204/04.06.2020	Mures	produse de curatat	781.96	39800000-0	Achizitie Directa prin Catalog Electronic	DNS Birotica	581.96	692.53	Raport	8556/11.06.2020	VP
5	16451/20.10.2020	Sibiu	produse de curatenie	781.06	39800000-0	Achizitie Directa prin Catalog Electronic	OTI Distribution	781.06	929.46	Raport	16770/23.10.2020	VP
							TOTAL 20.01.02:	2,388.02	2,841.74			

20.01.03												
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 f.	Nr. inregistrare	Sursa de finantare
1	8708/12.06.2020	INSP	neoane si becuri	2,352.94	31680000-6	Achizitie Directa prin Catalog Electronic	Tora Distribution	2,165.00	2,576.35	Raport	9351/23.06.2020	BS
2	13894/10.09.2020	INSP	corp neon x 4	361.34	31680000-6	Achizitie Directa prin Catalog Electronic	Tora Distribution	300.00	357.00	Raport	14679/23.09.2020	BS
3	14384/18.09.2020	Timisoara	prelungitor trifazic	127.73	31680000-6	Achizitie Directa offline	Dedeman	127.17	151.33	Nota	14557/22.09.2020	VP
4	13041/25.08.2020	INSP	lampa led	100.84	31680000-6	Achizitie Directa offline	V-TAC	100.84	120.00	Nota	13253/28.08.2020	BS
5	19568/04.12.2020	INSP	prelungitoare	840.34	31680000-6	Achizitie Directa prin Catalog Electronic	Lari Com Serv SRL	750.00	892.50	Raport	20603/21.12.2020	BS
6	19199/27.11.2020	Timisoara	articole si accesorii electrice	28.55	31680000-6	Achizitie Directa offline	Kaufland Romania	28.55	33.98	Nota	19330/02.12.2020	VP
7	13224/28.08.2020	INSP	prelungitor electric	73.03	31680000-6	Achizitie Directa offline	Carrefour Romania SA	73.03	86.90	Nota	13320/31.08.2020	BS
							TOTAL 20.01.03:	3,544.59	4,218.06			

20.01.04												
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
1	6501/09.05.2019	INSP	salubritate (7 luni)	5,992.00	90500000-2	Achizitie Directa prin Catalog Electronic	REBU	5,992.00	7,130.48	Contract	7652/24.05.2019	VP
2	19858/16.12.2019	INSP	saubritate ianuarie	1,181.00	90500000-2	Achizitie Directa Offline	REBU	1,181.00	1,405.39	Act Aditional nr. 1 la Contract 7652/24.05.2019	20067/19.12.2019	BS
3	19754/13.12.2019	Timisoara	salubritate ianuarie	796.94	90500000-2	Achizitie Directa Offline	Retim	796.94	948.36	Act Aditional nr. 1 la Contract 8802/13.06.2019	19958/17.12.2019	BS
4	564/16.01.2020	INSP	saubritate februarie	1,181.00	90500000-2	Achizitie Directa Offline	REBU	1,181.00	1,405.39	Act Aditional nr. 2 la Contract 7652/24.05.2019	930/22.01.2020	BS
5	543/16.01.2020	Timisoara	salubritate ianuarie	796.94	90500000-2	Achizitie Directa Offline	Retim	796.94	948.36	Act Aditional nr. 2 la Contract 8802/13.06.2019	1046/23.01.2020	BS
6	1922/10.02.2020	INSP	saubritate februarie	1,181.00	90500000-2	Achizitie Directa Offline	REBU	1,181.00	1,405.39	Act Aditional nr. 3 la Contract 7652/24.05.2019	2335/18.02.2020	BS
7	3251/04.03.2020	Sibiu	taxa salubritate 2020	689.75	90500000-2	Achizitie Directa Offline	Directia Fiscala Sibiu	689.75	820.80	Nota	3610/11.03.2020	BS
8	4111/20.03.2020	INSP	saubritate martie	1,181.00	90500000-2	Achizitie Directa Offline	REBU	1,181.00	1,405.39	Contract 7652/24.05.2019	4819/01.04.2020	BS
9	2108/12.02.2020 2109/12.02.2020 2022/11.02.2020	Timisoara	salubritate	1,289.17	90500000-2	Achizitie Directa Offline	Retim	1,289.17	1,534.11	Act Aditional nr. 3 la Contract 8802/13.06.2019	4806/31.03.2020	BS
10	4631/27.03.2020	Timisoara	salubritate aprilie	961.02	90500000-2	Achizitie Directa Offline	Retim	961.02	1,143.61	Contract 8802/13.06.2019	4805/31.03.2020	BS
11	5753/22.04.2020	INSP	salubritate (4 luni)	9,102.52	90500000-2	Achizitie Directa prin Catalog Electronic	REBU	9,100.00	10,829.00	Contract	6566/06.05.2020	BS
12	5851/24.04.2020	Timisoara	salubritate	3,844.07	60500000-2	Achizitie Directa prin Catalog Electronic	Retim	3,844.07	4,574.44	Contract	7088/15.05.2020	VP
13	12353/11.08.2020	INSP	salubritate 4 luni, cu posbilitate prelungire 4 luni in 2021	9,100.00	90500000-2	Achizitie Directa prin Catalog Electronic	REBU	9,100.00	10,829.00	Contract	13669/04.09.2020	VP
14	12592/14.08.2020	Timisoara	majorare tarif salubritate iulie si august	133.53	90500000-2	Achizitie Directa Offline	Retim	133.53	158.90	Nota	12743/19.08.2020	VP
15	12591/14.08.2020	Timisoara	salubritate 4 luni, cu posbilitate prelungire 4 luni in 2021	4,111.13	90500000-2	Achizitie Directa Offline	Retim	4,111.13	4,892.24	Contract	14173/15.09.2020	VP
16	12444/19.08.2020	Cluj	salubritate 4 luni, cu posbilitate prelungire 4 luni in 2021	302.24	90500000-2	Achizitie Directa Offline	Rosal Grup SA	302.24	359.67	Contract	13451/01.09.2020	VP
							TOTAL 20.01.04:	41,840.79	49,790.54			

20.01.05

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 f.	Nr. inregistrare	Sursa de finantare
1	4729/31.03.2020	INSP	BVCA	12,605.04	09130000-9	Achizitie directa prin Catalog Electronic	OMV PETROM Marketing	12,605.04	15,000.00	Raport	5067/06.04.2020	BS
2	6881/12.05.2020	INSP	Motorina generator	420.17	09130000-9	Achizitie Directa Offline	Petrom	420.17	500.00	Nota	7286/19.05.2020	BS
3	11138/22.07.2020	INSP	BVCA	3,151.26	09130000-9	Achizitie Directa prin Catalog Electronic	OMV PETROM Marketing	3,151.26	3,750.00	Raport	11644/30.07.2020	BS
4	14907/25.09.2020	INSP	BVCA	19,957.98	09130000-9	Achizitie directa prin Catalog Electronic	OMV PETROM Marketing	19,957.98	23,750.00	Raport	15640/08.10.2020	BS
5	14420/21.09.2020	INSP	Motorina generator	420.17	09130000-9	Achizitie Directa Offline	MOL Romania	420.17	500.00	Nota	14873/25.09.2020	BS
							TOTAL 20.01.05:	36,554.62	43,500.00			

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 f.	Nr. inregistrare	Sursa de finantare
1	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
2	20179/20.12.2019	INSP	accesorii pt retea- switch	110.08	32420000-3	Achizitie Directa prin Catalog Electronic	Iasi IT	96.00	114.24	Raport	1630/04.02.2020	PN I.2
3	2137/13.02.2020	INSP	HDD server 1TB SATA	672.27	30237000-9	Achizitie Directa prin Catalog Electronic	Idesys Networks	520.00	618.80	Raport	2560/20.02.2020	BS
4	2161/13.02.2019	INSP	5 x mouse USB	126.05	30237000-9	Achizitie Directa prin Catalog Electronic	Cubix IT	124.75	148.45	Raport	2559/20.02.2020	BS
5	2139/13.02.2020	INSP	placa de baza x 2	840.34	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	840.00	999.60	Raport	3774/13.03.2020	BS
6	3339/05.03.2020	CRSPB	piesa schimb AAS	11,344.54	34913000-0	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	11,200.00	13,328.00	Raport	3873/16.03.2020	VP
7	2145/13.02.2020	INSP	placa de baza placa video	590.76	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	590.00	702.10	Raport	3836/16.03.2020	VP
8	3835/16.03.2020	Cluj	lampa deuteriu, lampa seleniu	3,780.00	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	3,780.00	4,498.20	Raport	4243/24.03.2020	VP
9	4262/24.03.2020	Cluj	valva purjare, cap ansamblare, frita PTFE	2,290.00	34913000-0	Achizitie Directa prin Catalog Electronic	Muso	2,290.00	2,725.10	Raport	4917/02.04.2020	PN II
10	4503/25.03.2020	INSP	sursa alimentare PC	126.05	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	95.00	113.05	Raport	5068/06.04.2020	BS
11	4654/27.03.2020	Timisoara	piese schimb echip. Laborator	4,076.00	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	3,671.00	4,368.49	Raport	5108/06.04.2020	PN II
								2,018.00	2,401.42			VP
							Amex Import Export	1,476.30	1,756.80			VP
							Labservice	579.00	689.01			VP
12	5190/08.04.2020	Timisoara	piese schimb echip. Laborator	10,721.00	34913000-0	Achizitie Directa prin Catalog Electronic	Labservice	1,072.00	1,275.68	Raport	5548/15.04.2020	PN I.2
13	5023/03.04.2020	Iasi	piese schimb echipament informatic	1,899.16	30237000-9	Achizitie Directa prin Catalog Electronic	Quartz Matrix	1,898.00	2,258.62	Raport	5412/13.04.2020	PN II
14	4764/31.03.2020	Iasi	piese schimb echip. Laborator	7,983.19	34913000-0	Achizitie Directa prin Catalog Electronic	Shimadzu	7,979.00	9,495.01	Raport	5400/13.04.2020	PN II
15	6899/13.05.2020	CRSPB	acumulatori congelator x 2	833.61	34913000-0	Achizitie Directa prin Catalog Electronic	Elta 90 Medical Research	833.40	991.75	Raport	7496/22.05.2020	PN I.2

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 f.	Nr. inregistrare	Sursa de finantare
16	7239/19.05.2020	Cluj	drum unit	688.00	30125000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	688.00	818.72	Raport	7612/25.05.2020	VP
17	8520/10.06.2020	INSP	ssd si hdd	1,882.35	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	1,876.00	2,232.44	Raport	9458/24.06.2020	PN I.2
18	8893/16.06.2020	INSP	acumulator UPS	380.00	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	380.00	452.20	Raport	9832/30.06.2020	VP
19	9535/25.06.2020	INSP	mouse	15.13	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	15.00	17.85	Raport	10025/02.07.2020	BS
20	9461/24.06.2020	Mures	pese schimb aparatura laborator	2,663.54	34913000-0	Achizitie Directa prin Catalog Electronic	Analityk Jena	2,663.54	3,169.61	Raport	9644/26.06.2020	VP
21	9504/25.06.2020	INSP	acumulatori telefon	33.61	31680000-6	Achizitie Directa prin Catalog Electronic	Tora Distribution	30.00	35.70	Raport	10267/07.07.2020	BS
22	10294/08.07.2020	INSP	piese schmbKonika Minolta	2,689.08	30125000-1	Achizitie Directa prin Catalog Electronic	As Computer Bucuresti	2,669.70	3,176.94	Raport	11053/21.07.2020	VP
23	12040/05.08.2020	INSP	placa de baza si procesor	966.39	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	950.00	1,130.50	Raport	12512/13.08.2020	PN V
24	10107/03.07.2020	Iasi	switch 8 porturi switch 24 porturi	1,680.67	32420000-3	Achizitie Directa prin Catalog Electronic	Uniquit System	1,676.00	1,994.44	Raport	10739/14.07.2020	BS
25	10106/03.07.2020	Iasi	2 x sursa ups 1000w	1,970.59	30237000-9	Achizitie Directa prin Catalog Electronic	Uniquit System	1,967.98	2,341.90	Raport	10740/14.07.2020	VP
26	10838/16.07.2020	INSP	unitate cilindru	336.13	30125000-1	Achizitie Directa prin Catalog Electronic	Smart choice	206.00	245.14	Raport	11514/28.07.2020	PN V.1
27	11484/28.07.2020	Iasi	reductor presiune	230.25	44423000-1	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	230.00	273.70	Raport	12118/06.08.2020	PN II
28	13182/27.08.2020	INSP	piese Konika Minolta	1,932.77	30125000-1	Achizitie Directa prin Catalog Electronic	As Computer Bucuresti	1,894.80	2,254.81	Raport	13519/02.09.2020	PN IV.1
29	13248/28.08.2020	Iasi	piese schimb hota	4,115.13	34913000-0	Achizitie Directa prin Catalog Electronic	Sapaco 2000 SRL	4,115.00	4,896.85	Raport	14268/17.09.2020	PN I.2
30	15116/30.09.2020	Timisoara	piese schimb instalatii sanitare	46.23	44411000-4	Achizitie Directa Offline	Rembka SRL	46.22	55.01	Nota	15308/02.10.2020	VP
31	15005/29.09.2020	Timisoara	folie cuptor pt imprimanta	40.00	30125000-1	Achizitie Directa prin Catalog Electronic	Sky Group SRL	40.00	47.60	Raport	15262/02.10.2020	VP
32	13063/25.08.2020	Cluj	piese schimb imprimanta	291.00	30125000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	291.00	346.29			PN V.1
33	13083/26.08.2020	Cluj	piese schimb multifunctionala	219.00	30125000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	219.00	260.61			PN I.2
34	13055/25.08.2020	Cluj	piese schimb pc	645.00	30237000-9	Achizitie Directa prin Catalog Electronic	Copyland Trading	645.00	767.55	Raport	15096/30.09.2020	PN II
34	13055/25.08.2020	Cluj	piese schimb pc	349.00	30237000-9	Catalog Electronic	Copyland Trading	349.00	415.31	Raport	15096/30.09.2020	PN V.1
35	12596/14.08.2020	Sibiu	piese schimb fotocopiatoare	1,243.16	30125000-1	Achizitie Directa prin Catalog Electronic	Top Tech	1,243.16	1,479.36	Raport	13391/01.09.2020	BS
36	12185/07.08.2020	Cluj	piese si accesorii pc	90.00	30237000-9	Achizitie Directa prin Catalog Electronic	Copyland Trading	90.00	107.10	Raport	12570/14.08.2020	PN V.1
37	12806/20.08.2020	Mures	piese schimb IT	148.00	30237000-9	Achizitie Directa prin Catalog Electronic	Quintel Impex SRL	148.00	176.12	Raport	13116/26.08.2020	PN V.1
38	13057/25.08.2020	INSP	piese schimb PC	798.32	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	690.00	821.10	Raport	13463/02.09.2020	PN V.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 f.	Nr. inregistrare	Sursa de finantare
39	15236/02.10.2020	INSP	2 x camere web	420.17	30237000-9	Achizitie Directa prin Catalog Electronic	ITG Online	380.00	452.20	Raport	16925/27.10.2020	PN II
40	15234/02.10.2020	CRSPB	2 camere web si 2 seturi boxe	588.24	30237000-9	Achizitie Directa prin Catalog Electronic	ITG Online	580.00	690.20	Raport	16925/27.10.2020	PN II
41	15186/01.10.2020	Mures	2 camere web si 2 seturi boxe	588.24	30237000-9	Achizitie Directa prin Catalog Electronic	ITG Online	580.00	690.20	Raport	16925/27.10.2020	PN II
42	15178/01.10.2020	Iasi	2 camere web si 2 seturi boxe	588.24	30237000-9	Achizitie Directa prin Catalog Electronic	ITG Online	580.00	690.20	Raport	16925/27.10.2020	PN II
43	15303/02.10.2020	Cluj	2 camere web si 2 seturi boxe	588.24	30237000-9	Achizitie Directa prin Catalog Electronic	ITG Online	580.00	690.20	Raport	16925/27.10.2020	PN II
44	15220/01.10.2020	Timisoara	2 camere web si 2 seturi boxe	588.24	30237000-9	Achizitie Directa prin Catalog Electronic	ITG Online	580.00	690.20	Raport	16925/27.10.2020	PN II
45	16157/16.10.2020	INSP	subansamblu placa de baza - procesor	953.78	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	950.00	1,130.50	Raport	16889/26.10.2020	PN II
46	14874/25.09.2020	INSP	6 HDD server	6,414.29	30237000-9	Achizitie Directa prin Catalog Electronic	Maguay Computers	6,414.00	7,632.66	Raport	16755/23.10.2020	BS
47	14875/25.09.2020	INSP	2 memorii RAM server	7,248.00	30237000-9	Achizitie Directa prin Catalog Electronic	Maguay Computers	7,248.00	8,625.12	Raport	16755/23.10.2020	BS
48	15872/12.10.2020	Cluj	ssd	317.00	30237000-9	Achizitie Directa prin Catalog Electronic	Copyland Trading	317.00	377.23	Raport	16305/19.10.2020	PN II
49	14660/23.09.2020	INSP	piese schimb fotocopiatoare	497.25	30125000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	455.00	541.45	Raport	16338/19.10.2020	PN I.2
50	15866/12.10.2020	Iasi	RAM 8 gb	153.78	30237000-9	Achizitie Directa prin Catalog Electronic	Cubix IT	153.00	182.07	Raport	16193/16.10.2020	PN V.1
51	16776/23.10.2020	Mures	relee de timp centrala termica	88.24	44411000-4	Achizitie Directa prin Catalog Electronic	Challenge COM	88.24	105.01	Nota	16988/28.10.2020	VP
52	17237/30.10.2020	INSP	piese schimb computere	773.11	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	770.00	916.30	Raport	17855/06.11.2020	PN IV.6
53	16581/22.10.2020	INSP	piese schimb Konika Minolta 308 e	1,911.77	30125000-1	Achizitie Directa prin Catalog Electronic	GMN Birotica	1,911.77	2,275.01	Raport	17929/09.11.2020	PN I.2
54	17926/09.11.2020	INSP	mouse optic x 5	100.84	30237000-9	Achizitie Directa prin Catalog Electronic	Infocenter SRL	63.05	75.03	Raport	18427/16.11.2020	PN II
55	17925/09.11.2020	INSP	mouse wireless x 3	134.45	30237000-9	Achizitie Directa prin Catalog Electronic	Infocenter SRL	118.50	141.02	Raport	18427/16.11.2020	PN II
56	17924/09.11.2020	INSP	tastatura x 4	168.07	30237000-9	Achizitie Directa prin Catalog Electronic	Infocenter SRL	158.00	188.02	Raport	18427/16.11.2020	PN II
57	17818/06.11.2020	INSP	microfon cu stativ x 4	100.84	30237000-9	Achizitie Directa prin Catalog Electronic	Infocenter SRL	84.04	100.01	Raport	18427/16.11.2020	PN II
58	19653/07.12.2020	INSP	procesor si placa de baza	869.00	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	869.00	1,034.11	Raport	19861/09.12.2020	BS
59	18487/17.11.2020	Cluj	baterii alcaline AA	10.08	31680000-6	Achizitie Directa prin Catalog Electronic	Pavaro M SRL	10.08	12.00	Raport	18808/23.11.2020	BS
60	19232/02.12.2020	Cluj	piese schimb	617.20	31680000-6 44411000-4 44316510-6 44423000-1	Achizitie Directa Offline	Pavaro M SRL	617.20	734.47	Nota	20411/17.12.2020	VP
61	20201/15.12.2020	INSP	baterie lavoar	168.07	44411000-4	Achizitie Directa Offline	Rovima COM SRL	84.03	100.00	Nota	20440/17.12.2020	VP
							TOTAL 20.01.06:	86,180.12	102,554.36			

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
1	19707/13.12.2019	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa Offline	Telekom	3,984.30	4,741.32	Act Aditional nr. 1 la contractul 7817/29.05.2019	19708/13.12.2019	BS
2	19719/13.12.2019	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa Offline	Telekom	5,452.30	6,488.24	Act Aditional nr. 1 la contractul 7816/29.05.2019	19720/13.12.2019	BS
3	570/16.01.2020	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa Offline	Telekom	3,984.30	4,741.32	Act Aditional nr. 2 la contractul 7817/29.05.2019	923/22.01.2020	BS
4	572/16.01.2020	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa Offline	Telekom	5,452.30	6,488.24	Act Aditional nr. 2 la contractul 7816/29.05.2019	925/22.01.2020	BS
5	2021/11.02.2020	Timisoara	servicii postale - francare	1,000.00	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	1,000.00	1,190.00	Raport	2363/18.02.2020	BS
6	2806/26.02.2020	INSP	TelVerde	823.53	64210000-1	Achizitie Directa Offline	Telekom	823.53	980.00	Nota	2847/26.02.2020	BS
7	1912/20.02.2020	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa Offline	Telekom	3,984.30	4,741.32	Act Aditional nr. 3 la contractul 7817/29.05.2019	2345/18.02.2020	BS
8	1911/10.02.2020	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa Offline	Telekom	5,452.30	6,488.24	Act Aditional nr. 3 la contractul 7816/29.05.2019	2346/18.02.2020	BS
9	301/10.01.2020	INSP	servicii postale	44.00	64110000-0	Achizitie Directa Offline	Urgent Cargus	44.00	52.36	Nota	3746/13.02.2020	VP
10	4107/20.03.2020	INSP	servicii internet	3,984.30	72400000-4	Achizitie Directa Offline	Telekom	3,984.30	4,741.32	Act Aditional nr. 4 la contractul 7817/29.05.2019	4866/01.04.2020	BS
11	4107/20.03.2020	INSP	telefonie fixa	5,452.30	64212000-5	Achizitie Directa Offline	Telekom	5,452.30	6,488.24	Act Aditional nr. 3 la contractul 7816/29.05.2019	4866/01.04.2020	BS
12	5168/07.04.2020	CLUJ	curierat	57.00	60000000-8	Achizitie Directa Offline	nemo expres	57.00	67.83	Nota	5235/08.04.2020	VP
13	5634/21.04.2020	Timisoara	curierat	20.50	64110000-0	Achizitie Directa Offline	Fan Curier	20.50	24.40	Nota	5757/22.04.2020	PN I.2
14	6596/08.05.2020	Timisoara	servicii postale	244.03	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	244.03	290.40	Raport	6998/14.05.2020	VP
15	9097/18.06.2020	CLUJ	servicii curierat	19.00	64110000-0	Achizitie Directa Offline	Nemo Expres	19.00	22.61	Nota	9354/23.06.2020	VP
16	6030/28.04.2020	INSP	telefonie fxa	22,000.00	64210000-1	Achizitie Directa prin Catalog Electronic	Telekom	22,000.00	26,180.00	Contract	7089/15.05.2020	BS
17	9368/23.06.2020	CLUJ	curierat	10.50	64110000-0	Achizitie Directa Offline	Fan Curier	10.50	12.50	Nota	9556/25.06.2020	VP
18	10336/08.07.2020	CRSPB	servicii postale	1,680.67	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	1,610.00	1,915.90	Raport	11214/22.07.2020	VP
19	10084/03.07.2020	Iasi	servicii postale	2,521.01	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	2,521.00	2,999.99	Raport	10653/14.07.2020	VP
20	12357/11.08.2020	INSP	telefonie fxa	11,000.00	64210000-1	Achizitie Directa prin Catalog Electronic	Telekom	11,000.00	13,090.00	Contract	13738/07.09.2020	BS

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
21	11825/03.08.2020	Cluj	servicii francare	2,000.00	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	2,000.00	2,000.00	Raport	12409/12.08.2020	VP
22	12869/21.08.2020	Mures	servicii postale francare	882.35	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	882.35	1,050.00	Raport	13118/26.08.2020	VP
23	14310/17.09.2020	INSP	call center - numar unic COVID	2,334.45	64210000-1	Achizitie Directa prin Catalog Electronic	Telekom	2,328.00	2,770.32	Raport	14583/22.09.2020	BS
24	17612/04.11.2020	INSP	telefonie mobila - contract multianual/24 luni- dec. 2020	1,428.57	64212000-5	Achizitie Directa prin Catalog Electronic	Telekom	1,364.19	1,623.39	Contract	19884/09.12.2020	BS
25	18320/13.11.2020	INSP	telefonie fixa 16-30.11.20	2,567.23	64210000-1	Achizitie Directa Offline	Telekom	2,567.23	3,055.00	Nota	19087/26.11.2020	BS
26	18997/25.11.2020	Sibiu	servicii postale	244.08	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	244.03	290.40	Raport	19343/02.12.2020	BS
27	18201/12.11.2020	Timisoara	servicii postale - francare	1,000.00	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	1,000.00	1,190.00	Raport	18479/17.11.2020	BS
28	18962/25.11.2020	CRSPB	servicii postale	3,361.34	64110000-0	Achizitie Directa prin Catalog Electronic	CN Posta Romana	3,361.34	4,000.00	Raport	19331/02.12.2020	BS
29	19046/25.11.2020	INSP	telefonie fixa decembrie cu posibilitate de prelungire 4 luni in 2021	5,500.00	64210000-1	Achizitie Directa prin Catalog Electronic	Telekom	5,500.00	6,545.00	Contract	19241/27.11.2020	BS
							TOTAL 20.01.08:	96,343.10	114,268.30			

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 f.		Sursa finantare
1	19654/12.12.2019	INSP	servicii cloud - RENV	1,500.00	72317000-0	PS	ITPS	1,500.00	1,785.00	Contract subsecvent nr. 1 la AC 19536/ 11.12.2019	19676/13.12.2019	PN I.1
2	19713/13.12.2019	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 14657/26.09.2019	19714/13.12.2019	BS
3	19715/13.12.2019	INSP	mentenanta calculatoare	3,040.00	50320000-4; 5031	Achizitie Directa Offline	INETON	3,040.00	3,617.60	Act Aditional nr. 1 la contractul 14821/30.09.2019	19716/13.12.2019	BS
4	19717/13.12.2019	INSP	mentenanta imprimante, faxuri	1,960.00	50313000-2	Achizitie Directa Offline	INETON	1,960.00	2,332.40	Act Aditional nr. 1 la contractul 14815/30.09.2019	19718/13.12.2019	BS
5	19711/13.12.2019	INSP	actuallizare program salarii	2,915.00	72200000-7	Achizitie Directa Offline	Best Soft Expert	2,915.00	3,468.85	Act Aditional nr. 1 la contractul 17417/06.11.2019	19712/13.12.2019	BS
6	19758/13.12.2019	Timisoara	mentenanta imprimante, faxuri	500.00	50313000-2	Achizitie Directa Offline	Lansadi COM	500.00	595.00	Act Aditional nr. 1 la contractul 14819/30.09.2019	19959/17.12.2019	VP
7	19757/13.12.2019	Timisoara	mentenanta calculatoare	525.00	50320000-4; 5031	Achizitie Directa Offline	Lansadi COM	525.00	624.75	Act Aditional nr. 1 la contractul 14822/30.09.2019	20076/19.12.2019	VP
8	19756/13.12.2019	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 1 la contractul 7940/30.05.2019	19961/17.12.2019	VP
9	19665/13.12.2019	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 1 la contractul 7938/30.05.2019	19955/17.12.2019	VP
10	19803/16.12.2019	Cluj	mentenanta imprimante, faxuri	475.00	50313000-2	Achizitie Directa Offline	Copyland Trading	475.00	565.25	Act Aditional nr. 1 la contractul 14817/30.09.2019	20031/18.12.2019	VP
11	19804/16.12.2019	Cluj	mentenanta calculatoare	518.50	50320000-4; 5031	Achizitie Directa Offline	Copyland Trading	518.50	617.02	Act Aditional nr. 1 la contractul 14826/30.09.2019	20033/18.12.2019	VP
12	19806/16.12.2019	Cluj	deseuri periculoase	200.00	90520000-8	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 1 la contractul 7939/30.05.2019	20032/18.12.2019	VP
13	19695/13.12.2019	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie Directa Offline	Perfect Curier	215.00	255.85	Act Aditional nr. 1 la contractul 7936/30.05.2019	19696/13.12.2019	VP
14	19681/13.12.2019	Iasi	mentenanta imprimante, faxuri	680.00	50313000-2	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 1 la contractul 14820/30.09.2019	19950/17.12.2019	VP
15	19682/13.12.2019	Iasi	mentenanta calculatoare	680.00	50320000-4; 5031	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 1 la contractul 14825/30.09.2019	19951/17.12.2019	VP
16	19705/13.12.2019	INSP	intretinere echipamente telecomunicatii	380.00	50330000-7	Achizitie Directa Offline	PHS Telecom	380.00	452.20	Act Aditional nr. 1 la contractul 8090/31.05.2019	19706/13.12.2019	BS
17	19709/13.12.2019	INSP	administrare RENV	5,000.00	72267100-0	Achizitie Directa Offline	C&C Omni Trade	5,000.00	5,950.00	Act Aditional nr. 1 la contractul 10347/15.07.2019	19710/13.12.2019	PN I.1

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 f.		Sursa finantare
18	19730/13.12.2019	Sibiu	mentenanta calculatoare	210.00	50320000-4	Achizitie Directa Offline	Top Tech	210.00	249.90	Act Aditional nr. 1 la contractul 14823/30.09.2019	19953/17.12.2019	BS
19	19729/13.12.2019	Sibiu	mentenanta imprimante, faxuri	180.00	50313000-2	Achizitie Directa Offline	Top Tech	180.00	214.20	Act Aditional nr. 1 la contractul 14816/30.09.2019	19952/17.12.2019	BS
20	19668/13.12.2019	Mures	mentenanta calculatoare	303.00	50320000-4	Achizitie Directa Offline	Televox	303.00	360.57	Act Aditional nr. 1 la contractul 14824/30.09.2019	19957/17.12.2019	VP
21	19667/13.12.2019	Mures	mentenanta imprimante, faxuri	130.00	50313000-2	Achizitie Directa Offline	Televox	130.00	154.70	Act Aditional nr. 1 la contractul 14818/30.09.2019	19956/17.12.2019	VP
22	20458/30.12.2019	INSP	servicii cloud - RENV	3,000.00	72317000-0	PS	ITPS	3,000.00	3,570.00	Contract subsecvent nr.2 la AC 19536/ 11.12.2019	20506/31.12.2019	PN I.1
23	19665/13.12.2019	Iasi	deseuri periculoase	240.00	90520000-8	Achizitie directa offline	Mondeco	240.00	285.60	Act Aditional nr. 1 la contractul 7937/30.05.2019	19949/17.12.2019	VP
24	563/16.01.2020	INSP	mentenanta calculatoare	3,040.00	50320000-4; 5031	Achizitie Directa Offline	INETON	3,040.00	3,617.60	Act Aditional nr. 2 la contractul 14821/30.09.2019	931/22.01.2020	BS
25	562/16.01.2020	INSP	mentenanta imprimante, faxuri	1,960.00	50313000-2	Achizitie Directa Offline	INETON	1,960.00	2,332.40	Act Aditional nr. 2 la contractul 14815/30.09.2019	932/22.01.2020	BS
26	568/16.01.2020	INSP	actuallizare program salarii	2,915.00	72200000-7	Achizitie Directa Offline	Best Soft Expert	2,915.00	3,468.85	Act Aditional nr. 2 la contractul 17417/06.11.2019	921/22.01.2020	BS
27	576/16.01.2020	INSP	administrare RENV	5,000.00	72267100-0	Achizitie Directa Offline	C&C Omni Trade	5,000.00	5,950.00	Act Aditional nr. 2 la contractul 10347/15.07.2019	929/22.01.2020	PN I.1
28	20457/30.12.2019	INSP	servicii SMS pt RENV	2,460.00	64212100-6	PS	4 PAY SYSTEMS	2,337.98	2,782.20	Contract subsecvent nr. 2 la AC 18643/27.11.2019	20505/31.12.2019	PN I.1
29	466/15.01.2020	Iasi	deseuri periculoase	240.00	90520000-8	Achizitie directa offline	Mondeco	240.00	285.60	Act Aditional nr. 2 la contractul 7937/30.05.2019	1061/23.01.2020	VP
30	567/16.01.2020	INSP	intretinere echipamente telecomunicatii	380.00	50330000-7	Achizitie Directa Offline	PHS Telecom	380.00	452.20	Act Aditional nr. 2 la contractul 8090/31.05.2019	920/22.01.2020	BS
31	1419/31.01.2020	Timisoara	Control extern de calitate	1,680.67	85145000-7	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	1,643.00	1,955.17	Raport	1867/10.02.2019	PN II
32	565/16.01.2020	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie Directa Offline	Perfect Curier	215.00	255.85	Act Aditional nr. 2 la contractul 7936/30.05.2019	918/22.01.2020	VP
33	1194/28.01.2020	INSP	RCA	700.00	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker	674.17	674.17	Raport	2158/13.02.2020	BS
34	1173/27.01.2020	Iasi	RCA x 3	1,233.64	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker	1,233.64	1,233.64	Raport	2090/12.02.2020	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 f.		Sursa finantare
35	1924/10.02.2020	INSP	mentenanta calculatoare	3,040.00	50320000-4; 5031	Achizitie Directa Offline	INETON	3,040.00	3,617.60	Act Aditional nr. 3 la contractul 14821/30.09.2019	2333/18.02.2020	BS
36	1923/10.02.2020	INSP	mentenanta imprimante, faxuri	1,960.00	50313000-2	Achizitie Directa Offline	INETON	1,960.00	2,332.40	Act Aditional nr. 3 la contractul 14815/30.09.2019	2334/18.02.2020	BS
37	469/15.01.2020	Iasi	mentenanta imprimante, faxuri	680.00	50313000-2	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 2 la contractul 14820/30.09.2019	1063/23.01.2020	VP
38	467/15.01.2020	Iasi	mentenanta calculatoare	680.00	50320000-4; 5031	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 2 la contractul 14825/30.09.2019	1062/23.01.2020	VP
39	448/14.01.2020	Cluj	mentenanta imprimante, faxuri	475.00	50313000-2	Achizitie Directa Offline	Copyland Trading	475.00	565.25	Act Aditional nr. 2 la contractul 14817/30.09.2019	1057/23.01.2020	VP
40	447/14.01.2020	Cluj	mentenanta calculatoare	518.50	50320000-4; 5031	Achizitie Directa Offline	Copyland Trading	518.50	617.02	Act Aditional nr. 2 la contractul 14826/30.09.2019	1056/23.01.2020	VP
41	490/15.01.2020	Sibiu	mentenanta calculatoare	210.00	50320000-4	Achizitie Directa Offline	Top Tech	210.00	249.90	Act Aditional nr. 2 la contractul 14823/30.09.2019	1059/23.01.2020	BS
42	491/15.01.2020	Sibiu	mentenanta imprimante, faxuri	180.00	50313000-2	Achizitie Directa Offline	Top Tech	180.00	214.20	Act Aditional nr. 2 la contractul 14816/30.09.2019	1060/23.01.2020	BS
43	571/16.01.2020	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 14657/26.09.2019	924/22.01.2020	BS
44	446/14.01.2020	Cluj	deseuri periculoase	200.00	90520000-8	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 2 la contractul 7939/30.05.2019	1058/23.01.2020	VP
45	464/15.01.2020	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 2 la contractul 7938/30.05.2019	1054/23.01.2020	VP
46	546/16.01.2020	Timisoara	mentenanta calculatoare	525.00	50320000-4	Achizitie directa offline	Lansadi COM	525.00	624.75	Act Aditional nr. 2 la contractul 14822/30.09.2019	1044/23.01.2020	VP
47	547/16.01.2020	Timisoara	mentenanta imprimante, faxuri	500.00	50313000-2	Achizitie Directa Offline	Lansadi COM	500.00	595.00	Act Aditional nr. 2 la contractul 14819/30.09.2019	1045/23.01.2020	VP
48	543/16.01.2020	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 2 la contractul 7940/30.05.2019	1043/23.01.2020	VP
49	462/15.01.2020	Mures	mentenanta imprimante, faxuri	130.00	50313000-2	Achizitie Directa Offline	Televox	130.00	154.70	Act Aditional nr. 2 la contractul 14818/30.09.2019	1052/23.01.2020	BS
50	461/15.01.2020	Mures	mentenanta calculatoare	303.00	50320000-4	Achizitie Directa Offline	Televox	303.00	360.57	Act Aditional nr. 2 la contractul 14824/30.09.2019	1053/23.01.2020	BS
51	1964/11.02.2020	Iasi	deseuri periculoase	240.00	90520000-8	Achizitie directa offline	Mondeco	240.00	285.60	Act Aditional nr. 3 la contractul 7937/30.05.2019	2323/18.02.2020	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 f.		Sursa finantare
52	1915/10.02.2020	INSP	administrare RENV	5,000.00	72267100-0	Achizitie Directa Offline	C&C Omni Trade	5,000.00	5,950.00	Act Aditional nr. 3 a contractul 10347/15.07.2019	2342/18.02.2020	PN I.1
53	759/20.01.2020	INSP	servicii cloud - RENV	3,000.00	72317000-0	PS	ITPS	3,000.00	3,570.00	Contract subsecvent nr.3 la AC 19536/ 11.12.2019	1117/27.01.2020	PN I.1
54	2221/14.02.2020	INSP	servicii cloud - RENV	3,000.00	72317000-0	PS	ITPS	3,000.00	3,570.00	Contract subsecvent nr.4 la AC 19536/ 11.12.2019	2496/20.02.2020	PN I.1
55	2025/11.02.2020	Timisoara	mentenanta calculatoare	525.00	50320000-4	Achizitie directa offline	Lansadi COM	525.00	624.75	Act Aditional nr. 3 la contractul 14822/30.09.2019	2329/18.02.2020	VP
56	2026/11.02.2020	Timisoara	mentenanta imprimante, faxuri	500.00	50313000-2	Achizitie Directa Offline	Lansadi COM	500.00	595.00	Act Aditional nr. 3 la contractul 14819/30.09.2019	2328/18.02.2020	VP
57	2075/12.02.2020	Sibiu	mentenanta calculatoare	210.00	50320000-4	Achizitie Directa Offline	Top Tech	210.00	249.90	Act Aditional nr. 3 la contractul 14823/30.09.2019	2326/18.02.2020	BS
58	2074/12.02.2020	Sibiu	mentenanta imprimante, faxuri	180.00	50313000-2	Achizitie Directa Offline	Top Tech	180.00	214.20	Act Aditional nr. 3 la contractul 14816/30.09.2019	2327/18.02.2020	BS
59	758/20.01.2020	INSP	servicii SMS pt RENV	12,300.00	64212100-6	PS	4 PAY SYSTEMS	3,851.87	4,583.73	Contract subsecvent nr. 3 la AC 18643/27.11.2019	1110/27.01.2020	PN I.1
60	2222/14.02.2020	INSP	servicii SMS pt RENV	18,450.00	64212100-6	PS	4 PAY SYSTEMS	4,137.47	4,923.59	Contract subsecvent nr. 4 la AC 18643/27.11.2019	2497/20.02.2020	PN I.1
61	1917/10.02.2020	INSP	actuallizare program salarii	2,915.00	72200000-7	Achizitie Directa Offline	Best Soft Expert	2,915.00	3,468.85	Act Aditional nr. 3 la contractul 17417/06.11.2019	2340/18.02.2020	BS
62	3029/02.03.2020	INSP	RCA B 77 EWT	750.00	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker	599.26	599.26	Raport	3261/04.03.2020	BS
63	1962/11.02.2020	Iasi	mentenanta imprimante, faxuri	680.00	50313000-2	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 3 la contractul 14820/30.09.2019	2324/18.02.2020	VP
64	1961/11.02.2020	Iasi	mentenanta calculatoare	680.00	50320000-4; 5031	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 3 la contractul 14825/30.09.2019	2325/18.02.2020	VP
65	2019/11.02.2020	Cluj	deseuri periculoase	200.00	90520000-8	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 3 la contractul 7939/30.05.2019	2322/18.02.2020	VP
66	2016/11.02.2020	Cluj	mentenanta imprimante, faxuri	475.00	50313000-2	Achizitie Directa Offline	Copyland Trading	475.00	565.25	Act Aditional nr. 3 la contractul 14817/30.09.2019	2321/18.02.2020	VP
67	2017/11.02.2020	Cluj	mentenanta calculatoare	518.50	50320000-4; 5031	Achizitie Directa Offline	Copyland Trading	518.50	617.02	Act Aditional nr. 3 la contractul 14826/30.09.2019	2320/18.02.2020	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 f.		Sursa finantare
68	1925/10.02.2020	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 14657/26.09.2019	2332/18.02.2020	BS
69	2024/11.02.2020	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 3 la contractul 7940/30.05.2019	2331/18.02.2020	VP
70	1919/10.02.2020	INSP	intretinere echipamente telecomunicatii	380.00	50330000-7	Achizitie Directa Offline	PHS Telecom	380.00	452.20	Act Aditional nr. 3 la contractul 8090/31.05.2019	2338/18.02.2020	BS
71	3218/04.03.2020	Iasi	roviniete	340.34	66510000-8	Achizitie Directa prin Catalog Electronic	CN Posta Romana	339.30	403.77	Raport	3612/11.03.2020	BS
72	3509/09.03.2020	Timisoara	chirie butelii	4,840.34	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	4,840.34	5,760.00	Nota	3738/13.03.2020	VP
73	1921/10.02.2020	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie Directa Offline	Perfect Curier	215.00	255.85	Act Aditional nr. 3 la contractul 7936/30.05.2019	2336/18.02.2020	VP
74	2397/18.02.2020	CRSPB	chirie butelii	44.64	50000000-5	Achizitie Directa Offline	Messer Romania	44.64	53.12	Nota	3838/16.03.2020	VP
75	850/21.01.2020	CRSPB	chirie butelii	44.64	50000000-5	Achizitie Directa Offline	Messer Romania	44.64	53.12	Nota	3838/16.03.2020	VP
76	476/15.01.2020	CRSPB	chirie butelii	563.74	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	563.74	670.85	Nota	3837/16.03.2020	VP
77	2244/17.02.2020	CRSPB	chirie butelii	627.61	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	627.61	746.86	Nota	3837/16.03.2020	VP
78	3785/13.03.2020	INSP	roviniete	588.24	66510000-8	Achizitie Directa prin Catalog Electronic	CN Posta Romana	565.50	672.95	Raport	4175/23.03.2020	BS
79	2866/26.02.2020	CRSPB	acumulator telefon	1,008.40	31680000-6	Achizitie Directa prin Catalog Electronic	Tora Distribution	174.00	207.06	Raport	4025/18.03.2020	VP
80	3272/04.03.2020	CRSPB	revizie hota microbiologica	500.00	50400000-9	Achizitie Directa prin Catalog Electronic	Novaintermed	500.00	595.00	Raport	4073/19.03.2020	PN I.2
81	1479/03.02.2020	INSP	flotor	453.78	44411000-4	Achizitie Directa prin Catalog Electronic	A&B Invest	434.00	516.46	Raport	4026/18.03.2020	BS
82	3775/13.03.2020	CRSPB	chirie butelii	586.45	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	586.45	697.88	Nota	4072/19.03.2020	VP
83	944/22.01.2020	INSP	cablu UTP si mufe RJ	514.29	32420000-3	Achizitie Directa prin Catalog Electronic	PHS Telecom	484.00	575.96	Raport	4024/18.03.2020	BS
84	1874/10.02.2020	Mures	mentenanta calculatoare	303.00	50320000-4	Achizitie Directa Offline	Televox	303.00	360.57	Act Aditional nr. 3 la contractul 14824/30.09.2019	2316/18.02.2020	VP
85	1875/10.02.2020	Mures	mentenanta imprimante, faxuri	130.00	50313000-2	Achizitie Directa Offline	Televox	130.00	154.70	Act Aditional nr. 3 la contractul 14818/30.09.2019	2317/18.02.2020	VP
86	4228/23.03.2020	Iasi	chirie butelii aprilie - decembrie 2020	5,508.40	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	5,508.40	6,555.00	Nota	4748/31.03.2020	VP
87	4106/20.03.2020	CRSPB	chirie butelii	41.75	50000000-5	Achizitie Directa Offline	Messer Romania	41.75	49.68	Nota	4749/31.03.2020	VP
88	4237/24.03.2020	INSP	reincarcare cartus	243.70	50323100-6	Achizitie Directa prin Catalog Electronic	INETON	240.00	285.60	Raport	4916/02.04.2020	PN I.2
89	4194/23.03.2020	Iasi	ITP B28KRE	100.00	50110000-9	Achizitie Directa prin Catalog Electronic	Casa Auto Valea Lupului	100.00	119.00	Raport	4915/02.04.2020	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 f.		Sursa finantare
90	1877/10.02.2020	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 3 la contractul 7938/30.05.2019	2319/18.02.2020	VP
91	5103/06.04.2020	INSP	reincarcare cartus	243.70	50323100-6	Achizitie Directa prin Catalog Electronic	INETON	240.00	285.60	Raport	5399/13.04.2020	BS
92	4067/19.03.2020	INSP	piese si accesorii instalatii sanitare	1,848.74	44411000-4	Achizitie Directa prin Catalog Electronic	Cuasar Impex	935.00	1,112.65	Raport	5550/15.04.2020	VP
93	3063/02.03.2020	CRSPB	servicii etalonare	7,115.12	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	7,104.00	8,453.76	Raport	5549/15.04.2020	PN II
94	3194/03.03.2020	CRSPB	servicii etalonare	2,857.14	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	2,662.00	3,167.78	Raport	5549/15.04.2020	PN II
95	4700/30.03.2020	INSP	servicii SMS pt RENV	18,450.00	64212100-6	PS	4 PAY SYSTEMS	4,333.78	5,157.20	Contract subsecvent nr. 5 la AC 18643/27.11.2019	4808/01.04.2020	PN I.1
96	4116/20.03.2020	INSP	intretinere echipamente telecomunicatii	380.00	50330000-7	Achizitie Directa Offline	PHS Telecom	380.00	452.20	Act Aditional nr. 4 la contractul 8090/31.05.2019	4884/02.04.2020	BS
97	4164/23.03.2020	Mures	mentenanta calculatoare	303.00	50320000-4	Achizitie Directa Offline	Televox	303.00	360.57	Act Aditional nr. 4 la contractul 14824/30.09.2019	4942/02.04.2020	VP
98	4163/23.03.2020	Mures	mentenanta imprimante, faxuri	130.00	50313000-2	Achizitie Directa Offline	Televox	130.00	154.70	Act Aditional nr. 4 la contractul 14818/30.09.2019	4940/02.04.2020	VP
99	4108/20.03.2020	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 14657/26.09.2019	4910/02.04.2020	BS
100	4109/20.03.2020	INSP	mentenanta calculatoare	3,040.00	50320000-4;	Achizitie Directa Offline	INETON	3,040.00	3,617.60	Act Aditional nr. 4 la contractul 14821/30.09.2019	4834/01.04.2020	BS
101	4110/20.03.2020	INSP	mentenanta imprimante, faxuri	1,960.00	50313000-2	Achizitie Directa Offline	INETON	1,960.00	2,332.40	Act Aditional nr. 4 la contractul 14815/30.09.2019	4878/01.04.2020	BS
102	4120/20.03.2020	INSP	administrare RENV	5,000.00	72267100-0	Achizitie Directa Offline	C&C Omni Trade	5,000.00	5,950.00	Act Aditional nr. 4 a contractul 10347/15.07.2019	4876/01.04.2020	PN I.1
103	4699/30.03.2020	INSP	servicii cloud - RENV	3,000.00	72317000-0	PS	ITPS	3,000.00	3,570.00	Contract subsecvent nr. 5 la AC 19536/ 11.12.2019	4821/01.04.2020	PN I.1
104	4629/27.03.2020	Timisoara	mentenanta calculatoare	525.00	50320000-4	Achizitie directa offline	Lansadi COM	525.00	624.75	Act Aditional nr. 4 la contractul 14822/30.09.2019	5002/03.04.2020	VP
105	4628/27.03.2020	Timisoara	mentenanta imprimante, faxuri	500.00	50313000-2	Achizitie Directa Offline	Lansadi COM	500.00	595.00	Act Aditional nr. 4 la contractul 14819/30.09.2019	5003/03.04.2020	VP
106	4630/27.03.2020	Timisoara	deseuri periculoase	123.00	90520000-8	Achizitie directa offline	Pro Air Clean Ecologic	123.00	146.37	Act Aditional nr. 4 la contractul 7940/30.05.2019	5001/03.04.2020	VP
107	4650/27.03.2020	Iasi	mentenanta imprimante, faxuri	680.00	50313000-2	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 4 la contractul 14820/30.09.2019	5017/03.04.2020	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 f.		Sursa finantare
108	4652/27.03.2020	Iasi	mentenanta calculatoare	680.00	50320000-4; 5031	Achizitie Directa Offline	Quartz Matrix	680.00	809.20	Act Aditional nr. 4 la contractul 14825/30.09.2019	5018/03.04.2020	VP
109	4209/23.03.2020	Sibiu	mentenanta calculatoare	210.00	50320000-4	Achizitie Directa Offline	Top Tech	210.00	249.90	Act Aditional nr. 4 la contractul 14823/30.09.2019	5004/03.04.2020	BS
110	4208/23.03.2020	Sibiu	mentenanta imprimante, faxuri	180.00	50313000-2	Achizitie Directa Offline	Top Tech	180.00	214.20	Act Aditional nr. 4 la contractul 14816/30.09.2019	5005/03.04.2020	BS
111	3844/16.03.2020	CRSPB	filtru apa retea	84.03	34913000-0	Achizitie Directa prin Catalog Electronic	Cuasar Impex	33.60	39.98	Raport	5692/22.04.2020	VP
112	4463/25.03.2020	Cluj	mentenanta imprimante, faxuri	475.00	50313000-2	Achizitie Directa Offline	Copyland Trading	475.00	565.25	Act Aditional nr. 4 la contractul 14817/30.09.2019	4937/02.04.2020	VP
113	4280/24.03.2020	Cluj	mentenanta calculatoare	518.50	50320000-4; 50313000-2	Achizitie Directa Offline	Copyland Trading	518.50	617.02	Act Aditional nr. 4 la contractul 14826/30.09.2019	4939/02.04.2020	VP
114	4996/03.04.2020	INSP	roviniete	12.12	66512220-0	Achizitie Directa Offline	Decont Picu	12.12	14.42	Nota	5536/15.04.2020	BS
115	4997/03.04.2020	INSP	roviniete	12.12	66512220-0	Achizitie Directa Offline	Decont Ghiorghisor	12.12	14.42	Nota	5536/15.04.2020	BS
116	4122/20.03.2020	INSP	actuallizare program salarii	2,915.00	72200000-7	Achizitie Directa Offline	Best Soft Expert	2,915.00	3,468.85	Act Aditional nr. 4 la contractul 17417/06.11.2019	4923/02.04.2020	BS
117	5473/14.04.2020	CRSPB	chirie butelii	44.64	50000000-5	Achizitie Directa Offline	Messer Romania	44.64	53.12	Nota	5936/27.04.2020	VP
118	5152/07.04.2020	CRSPB	chirie butelii	626.29	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	626.29	670.85	Nota	5935/27.04.2020	VP
119	5877/24.04.2020	Mures	verificare metrologica balante	570.50	50433000-9	Achizitie Directa Offline	SJML Mures	570.50	678.90	Raport	6209/30.04.2020	PN II
120	5697/22.04.2020	Mures	transport echip. Lab.	400.00	60000000-8	Achizitie Directa prin Catalog Electronic	Metron SERV	400.00	476.00	Raport	6092/28.04.2020	VP
121	5696/22.04.2020	Mures	etalonare echipamente laborator	690.00	50433000-9	Achizitie Directa prin Catalog Electronic	Metron SERV	690.00	821.10	Raport	6092/28.04.2020	PN II
122	5218/08.04.2020	CRSPB	butuc	42.02	44316510-6	Achizitie Directa Offline	Bricostore Romania	22.61	26.90	Nota	5934/27.04.2020	VP
123	4161/23.03.2020	Mures	deseuri periculoase	160.00	90520000-8	Achizitie directa offline	Stericycle	160.00	190.40	Act Aditional nr. 4 la contractul 7938/30.05.2019	4943/02.04.2020	VP
124	5918/24.04.2020	INSP	servicii cloud - RENV	3,000.00	72317000-0	PS	ITPS	3,000.00	3,570.00	Contract subsecvent nr. 6 la AC 19536/ 11.12.2019	6586/06.05.2020	PN I.1
125	5917/24.04.2020	INSP	servicii SMS pt RENV	18,450.00	64212100-6	PS	4 PAY SYSTEMS	4,378.55	5,210.47	Contract subsecvent nr. 6 la AC 18643/27.11.2019	6535/06.05.2020	PN I.1
126	6585/06.05.2020	Mures	casco	1,029.26	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker	1,029.26	1,029.26	Raport	6772/11.05.2020	BS
127	5196/08.04.2020	CRSPB	transport butelie azot	84.03	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	75.00	89.25	Raport	6773/11.05.2020	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 f.		Sursa finantare
128	4112/20.03.2020	CRSPB	deseuri periculoase	215.00	90520000-8	Achizitie Directa Offline	Perfect Curier	215.00	255.85	Act Aditional nr. 4 la contractul 7936/30.05.2019	4875/01.04.2020	VP
129	6783/11.05.2020	INSP	dispenser dezinfectant	1,579.83	44423000-1	Achizitie Directa prin Catalog Electronic	Delerom Birotica	390.00	464.10	Raport	7093/15.05.2020	VP
130	6919/13.05.2020	Sibiu	dispenser dezinfectant	250.00	44423000-1	Achizitie Directa prin Catalog Electronic	Doda Universal SRL-D	250.00	297.50	Raport	7093/15.05.2020	VP
131	6802/11.05.2020	Timisoara	dispenser dezinfectant	392.44	44423000-1	Achizitie Directa prin Catalog Electronic	Side Grup	392.00	466.48	Raport	7093/15.05.2020	VP
132	6797/11.05.2020	Cluj	dispenser dezinfectant	378.15	44423000-1	Achizitie Directa prin Catalog Electronic	Pavaro M	378.15	450.00	Raport	7093/15.05.2020	VP
133	6825/12.05.2020	Iasi	dispenser dezinfectant	1,512.61	44423000-1	Achizitie Directa prin Catalog Electronic	Delerom Birotica	185.00	220.15	Raport	7093/15.05.2020	VP
134	6814/12.05.2020	Mures	dispenser dezinfectant	226.89	44423000-1	Achizitie Directa prin Catalog Electronic	Pavaro M	226.89	270.00	Raport	7093/15.05.2020	VP
135	6679/08.05.2020	Cluj	etalonare SRM	3,320.00	50433000-9	Achizitie Directa prin Catalog Electronic	Metron SERV	3,320.00	3,950.80	Raport	7364/20.05.2020	PN II
136	6677/08.05.2020	Cluj	etalonare IR	3,180.00	50433000-9	Achizitie Directa prin Catalog Electronic	IFIN - HH	3,180.00	3,784.20	Raport	7364/20.05.2020	PN II
137	6678/08.05.2020	Cluj	verificare metrologica IR	825.00	50433000-9	Achizitie Directa prin Catalog Electronic	Rad Tech Solution	825.00	825.00	Raport	7357/20.05.2020	PN II
138	5913/24.04.2020	INSP	mentenanta IT	36,000.00	72700000-7	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	31,560.00	37,556.40	Contract	6621/07.05.2020	BS
139	7150/18.05.2020	Sibiu	verificare 2 hidranti	80.00	50413200-5	Achizitie Directa prin Catalog Electronic	Tehnic SRL	80.00	95.20	Raport	7497/22.05.2020	BS
140	7268/19.05.2020	CRSPB	chirie butelii	44.64	50000000-5	Achizitie Directa Offline	Messer Romania	44.64	53.12	Nota	7824/27.05.2020	VP
141	6880/12.05.2020	CRSPB	chirie butelii	606.87	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	606.87	722.18	Nota	7823/27.05.2020	VP
142	7486/21.05.2020	Cluj	pubele deseuri menajere	167.23	44423000-1	Achizitie Directa prin Catalog Electronic	Pavaro M	167.23	199.00	Raport	7707/26.05.2020	VP
143	7325/20.05.2020	Iasi	Control extern de calitate	1,819.33	85145000-7	Achizitie Directa prin Catalog Electronic	Fotometric Instruments	1,819.00	2,164.61	Raport	7746/26.05.2020	PN II
144	7484/21.05.2020	Cluj	rovigneta	113.94	66510000-8	Achizitie Directa Offline	CNADNR	113.94	135.59	Nota	7622/25.05.2020	BS
145	5751/22.04.2020	INSP	servicii de reparare si intretinere echipamente telecomunicatii	1,848.74	50330000-7	Achizitie Directa prin Catalog Electronic	PHS Telecom	1,520.00	1,808.80	Contract	6537/06.05.2020	BS
146	7598/25.05.2020	INSP	3 seturi boxe PC	252.10	30237000-9	Achizitie Directa prin Catalog Electronic	NETWAVE	129.00	153.51	Raport	8005/02.06.2020	VP
147	7597/25.05.2020	INSP	3 x camera web	630.25	30237000-9	Achizitie Directa prin Catalog Electronic	NETWAVE	542.01	644.99	Raport	8005/02.06.2020	VP
148	5852/24.04.2020	Timisoara	mentenanta sistem antiefractie	800.00	50610000-4	Achizitie Directa prin Catalog Electronic	Evatech Vision	800.00	800.00	Contract	6594/06.05.2020	VP
149	5878/24.04.2020	Cluj	servicii ridicare deseuri menajere	320.67	90500000-2	Achizitie Directa Offline	ROSAL GRUP	320.67	381.60	Contract	6689/08.05.2020	VP
150	7362/20.05.2020	INSP	cablu HDMI	126.05	31680000-6	Achizitie Directa prin Catalog Electronic	Mida Soft Business	89.40	106.39	Raport	8012/02.06.2020	BS
151	5778/23.04.2020	Sibiu	mentenanta imprimante, faxuri	720.00	50313000-2	ADCE, cu anunt publicitate	Top Tech	720.00	856.80	Contract	6721/08.05.2020	BS
152	5830/23.04.2020	Mures	mentenanta imprimante, faxuri	580.00	50313000-2	ADCE, cu anunt publicitate	Televox	580.00	690.20	Contract	6713/08.05.2020	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 f.		Sursa finantare
153	5855/24.04.2020	Timisoara	mentenanta imprimante, faxuri	2,000.00	50313000-2	ADCE, cu anunt publicitate	Lansadi COM	2,000.00	2,380.00	Contract	6723/08.05.2020	VP
154	5821/27.04.2020	Iasi	mentenanta imprimante, faxuri	2,720.17	50313000-2	ADCE, cu anunt publicitate	Quartz Matrix	2,720.00	3,236.80	Contract	6728/08.05.2020	VP
155	5839/23.04.2020	Cluj	mentenanta imprimante, faxuri	1,900.00	50313000-2	ADCE, cu anunt publicitate	Copyland Trading	1,900.00	2,261.00	Contract	6725/08.05.2020	VP
156	5912/24.04.2020	INSP	mentenanta imprimante, faxuri	9,040.00	50313000-2	ADCE, cu anunt publicitate	INETON	7,840.00	9,329.60	Contract	6714/08.05.2020	BS
157	5782/23.04.2020	Sibiu	mentenanta calculatoare	840.00	50320000-4	ADCE, cu anunt publicitate	Top Tech	840.00	999.60	Contract	6720/08.05.2020	BS
158	5823/23.04.2020	Mures	mentenanta calculatoare	1,328.00	50320000-4	ADCE, cu anunt publicitate	Televox	1,328.00	1,580.32	Contract	6727/08.05.2020	BS
159	5854/24.04.2020	Timisoara	mentenanta calculatoare	2,100.00	50320000-4	ADCE, cu anunt publicitate	Lansadi COM	2,100.00	2,499.00	Contract	6722/08.05.2020	VP
160	5822/27.04.2020	Iasi	mentenanta calculatoare	2,720.17	50320000-4	ADCE, cu anunt publicitate	Quartz Matrix	2,720.00	3,236.80	Contract	6726/08.05.2020	VP
161	5840/23.04.2020	Cluj	mentenanta calculatoare	2,074.02	50320000-4	ADCE, cu anunt publicitate	Copyland Trading	2,074.02	2,468.08	Contract	6724/08.05.2020	VP
162	5911/24.04.020	INSP	mentenanta calculatoare	13,360.00	50320000-4	ADCE, cu anunt publicitate	INETON	12,640.00	15,041.60	Contract	6715/08.05.2020	BS
163	5916/24.04.2020	INSP	administrare RENV	5,000.00	72267100-0	Achizitie Directa Offline	C&C Omni Trade	5,000.00	5,950.00	Contract	6620/07.05.2020	PN I.1
164	6079/28.04.2020	INSP	actuallizare program salarii	11,660.52	72200000-7	Achizitie Directa prin Catalog Electronic	Best Soft Expert	11,660.00	13,875.40	Contract	6619/07.05.2020	BS
165	7643/26.05.2020	Timisoara	piese si accesorii instalatii sanitare	200.00	44411000-4	Achizitie Directa Offline	Dedeman	200.00	238.00	Nota	7944/29.05.2020	BS
166	6130/29.04.2020	INSP	roviniete	12.18	66510000-8	Achizitie Directa Offline	Petrom	12.18	14.49	Nota	6670/08.05.2020	BS
167	8580/11.06.2020	Iasi	revizie echipamente de laborator	8,500.00	50400000-9	Achizitie Directa prin Catalog Electronic	Omnivet Impex	8,330.00	9,912.70	Raport	9460/24.06.2020	PN I.2
168	9000/17.06.2020	Mures	piese si accesorii instalatii sanitare	283.20	44411000-4	Achizitie Directa prin Catalog Electronic	Surub Trade	283.20	337.01	Raport	9410/24.06.2020	VP
169	5837/23.04.2020	Mures	servicii mentenanta sistem antiefractie/ 4luni	1,200.00	50610000-4	Achizitie Directa prin Catalog Electronic	Net Conf	1,200.00	1,428.00	Contract	7833/27.05.2020	BS
170	8604/11.06.2020	INSP	baterie auto	252.10	34300000-0	Achizitie Directa prin Catalog Electronic	Caranda Baterii	196.64	234.00	Raport	9350/23.06.2020	BS
171	8206/04.06.2020	Mures	chirie butelii gaze	2,533.30	50000000-5	Achizitie Directa prin Catalog Electronic	Siad Romania	2,533.30	3,014.63	Raport	8847/16.06.2020	VP
172	6344/04.05.2020	INSP	Motorina generator	462.18	09130000-9	Achizitie Directa Offline	Petrom	462.18	550.00	Nota	6446/05.05.2020	BS
173	4651/27.03.2020	Iasi	deseuri periculoase	240.00	90520000-8	Achizitie directa offline	Mondeco	240.00	285.60	Act Aditional nr. 4 la contractul 7937/30.05.2019	5019/03.04.2020	VP
174	7075/15.05.2020	INSP	servicii cloud - RENV	21,000.00	72317000-0	PS	ITPS	21,000.00	24,990.00	Contract subsecvent nr. 7 la AC 19536/ 11.12.2019	8369/09.06.2020	PN I.1
175	7073/15.05.2020	INSP	servicii SMS pt RENV - maxim 850,000 sms-uri	104,550.00	64212100-6	PS	4 PAY SYSTEMS	19,295.26	22,961.36	Contract subsecvent nr. 7 la AC 18643/27.11.2019	8532/10.06.2020	PN I.1

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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 f.		Sursa finantare
176	8837/16.06.2020	CRSPB	chirie butelii	45.26	50000000-5	Achizitie Directa Offline	Messer Romania	45.26	53.86	Nota	9568/26.06.2020	VP
177	8832/16.06.2020	CRSPB	chirie butelii	660.79	50000000-5	Achizitie Directa Offline	Linde Gaz Romania	660.79	786.34	Nota	10088/03.07.2020	VP
178	9094/18.06.2020	Cluj	verificare si incarcare stingatoare	1,100.91	50413200-5	Achizitie Directa prin Catalog Electronic	Safirul Prodcom Impex	1,100.80	1,309.95	Raport	9645/26.06.2020	BS
179	7916/28.05.2020	Sibiu	mentenanta sistem antiefractie	500.00	50610000-4	Achizitie Directa prin Catalog Electronic	ENERGICO Business Consulting	500.00	595.00	Contract	9416/24.06.2020	BS
180	5803/27.04.2020	Iasi	deseuri periculoase	1,000.00	90520000-8	Achizitie Directa prin Catalog Electronic	Mondeco	1,000.00	1,190.00	Contract	6716/08.05.2020	VP
181	5814/23.04.2020	Cluj	deseuri periculoase	800.00	90520000-8	Achizitie Directa prin Catalog Electronic	AKSD	800.00	952.00	Contract	6645/07.05.2020	VP
182	5853/24.04.2020	Timisoara	deseuri periculoase	492.00	90520000-8	Achizitie Directa prin Catalog Electronic	Pro Air Clean Ecologic	492.00	585.48	Contract	6644/07.05.2020	VP
183	5989/27.04.2020	Mures	deseuri periculoase	400.00	90520000-8	Achizitie Directa prin Catalog Electronic	AKSD	400.00	476.00	Contract	6717/08.05.2020	VP
184	5750/22.04.2020	CRSPB	deseuri periculoase	1,210.08	90520000-8	Achizitie Directa prin Catalog Electronic	Perfect Curier	860.00	1,023.40	Contract	7137/15.05.2020	VP
185	9551/25.06.2020	Timisoara	revizie spectrofotometru AA6300	5,640.00	50400000-9	Achizitie Directa prin Catalog Electronic	Shimadzu	5,640.00	6,711.60	Raport	9829/30.06.2020	PN II
186	9549/25.06.2020	Cluj	revizie cititor ELISA	282.00	50400000-9	Achizitie Directa prin Catalog Electronic	E-Intermed	282.00	335.58	Raport	9821/30.06.2020	PN I.2
187	9011/18.06.2020	Mures	revizie aparate aer conditionat	1,126.05	50000000-5	Achizitie Directa prin Catalog Electronic	Ordea Prodcom	1,126.05	1,340.00	Raport	9685/29.06.2020	VP
188	8606/11.06.2020	INSP	redresor	420.17	34300000-0	Achizitie Directa prin Catalog Electronic	Proenerg	204.00	242.76	Raport	9831/30.06.2020	BS
189	7074/15.05.2020	INSP	servicii RENV	35,000.00	72267100-0	Achizitie Directa prin Catalog Electronic	Omni Trade	35,000.00	41,650.00	Contract	8535/10.06.2020	PN I.1
190	8780/15.06.2020	Iasi	revizie echipamente de laborator	7,650.42	50400000-9	Achizitie Directa prin Catalog Electronic	Sapaco 2000	7,650.00	9,103.50	Raport	9941/01.07.2020	PN I.2
191	9547/25.06.2020	Cluj	control extern de calitate	525.00	85145000-7	Achizitie Directa prin Catalog Electronic	Diamedix Impex	525.00	624.75	Raport	9901/01.07.2020	PN I.2
192	9431/24.06.2020	Cluj	reparare spectrometru	3,143.00	50400000-9	Achizitie Directa prin Catalog Electronic	Cromatec Plus	3,143.00	3,740.17	Raport	9940/01.07.2020	PN II
193	9009/18.06.2020	Timisoara	reincarcare cartus	50.42	50323100-6	Achizitie Directa prin Catalog Electronic	Lansadi COM	50.42	60.00	Raport	9646/26.06.2020	BS
194	8783/15.06.2020	Iasi	control extern de calitate	2,000.00	85145000-7	Achizitie Directa prin Catalog Electronic	Diamedix Impex	1,732.64	2,061.84	Raport	10012/02.07.2020	PN I.2
195	9093/18.06.2020	Cluj	control extern de calitate	866.32	85145000-7	Achizitie Directa prin Catalog Electronic	Diamedix Impex	866.32	1,030.92	Raport	9901/01.07.2020	PN I.2
196	8400/09.06.2020	CRSPB	control extern de calitate	2,047.00	85145000-7	Achizitie Directa prin Catalog Electronic	Diamedix Impex	2,047.00	2,435.93	Raport	10011/02.07.2020	PN I.2
197	7963/29.05.2020	CRSPB	baterie chiuveta	420.17	44411000-4	Achizitie Directa prin Catalog Electronic	Cuasar Impex	310.92	369.99	Raport	10266/07.07.2020	VP
198	10650/14.07.2020	Timisoara	transport butelii	125.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	125.00	148.75	Raport	11282/23.07.2020	VP
199	10885/17.07.2020	CRSPB	chirie butelii iunie	43.80	50000000-5	Achizitie Directa prin Catalog Electronic	Messer Romania	43.80	52.12	Raport	11647/30.07.2020	VP
200	10743/14.07.2020	Iasi	test intercomparare	1,884.03	71600000-4	Achizitie Directa prin Catalog Electronic	Decorias	1,883.50	2,241.37	Raport	11102/21.07.2020	PN II
201	10433/09.07.2020	INSP	verificare si reparare auto	588.24	50110000-9	Achizitie Directa prin Catalog Electronic	Service Ciclop	570.00	678.30	Raport	11213/22.07.2020	BS

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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 f.		Sursa finantare
202	10851/16.07.2020	Iasi	actualizare doc. Cadastru	525.21	79132000-8	Achizitie Directa prin Catalog Electronic	PFA Stefan P. catalin Valeriu	525.00	624.75	Raport	11215/22.07.2020	BS
203	10465/09.07.2020	INSP	vopsea clorcauciuc	151.26	44423000-1	Achizitie Directa prin Catalog Electronic	Romtechnochim	136.95	162.97	Raport	12244/10.08.2020	BS
204	10785/15.07.2020	Iasi	diferenta colectare deseuri periculoase iunie	76.44	90520000-8	Achizitie directa offline	Mondeco	76.44	90.96	Nota	12302/11.08.2020	VP
205	12652/17.08.2020	CRSPB	chirie butelii	44.64	50000000-5	Achizitie Directa prin Catalog Electronic	Messer Romania	44.64	53.12	Raport	13250/28.08.2020	VP
206	12358/11.08.2020	INSP	mentenanta echipamente telecomunicatii	380.00	50330000-7	Achizitie Directa prin Catalog Electronic	PHS Telecom	380.00	452.20	Raport	13536/03.09.2020	BS
207	10557/13.07.2020 10756/15.07.2020	CRSPB	chirie butelii	657.05	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	657.05	781.89	Raport	13221/28.08.2020	VP
208	12653/17.08.2020	CRSPB	chirie butelii	567.54	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	567.54	675.37	Raport	13273/28.08.2020	VP
209	12581/14.08.2020	Timisoara	mentenanta sistem antiefractie	200.00	50610000-4	Achizitie Directa prin Catalog Electronic	Evatech Vision	200.00	200.00	Raport		VP
210	12547/14.08.2020	INSP	mentenanta IT	8,000.00	72700000-7	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	7,890.00	9,389.10	Raport	12929/24.08.2020	VP
211	12362/11.08.2020	Iasi	reparare si intretinere copiatoare	680.00	50313000-2	Achizitie Directa prin Catalog Electronic	Quartz Matrix	680.00	809.20	Raport	12932/24.08.2020	VP
212	12446/12.08.2020	Cluj	reparare si intretinere copiatoare	475.00	50313000-2	Achizitie Directa prin Catalog Electronic	Copyland Trading	475.00	565.25	Raport	12932/24.08.2020	VP
213	12583/14.08.2020	Timisoara	reparare si intretinere copiatoare	500.00	50313000-2	Achizitie Directa prin Catalog Electronic	Lansadi COM	500.00	595.00	Raport	12932/24.08.2020	VP
214	12628/17.08.2020	Mures	reparare si intretinere copiatoare	112.26	50313000-2	Achizitie Directa prin Catalog Electronic	Televox	112.26	133.59	Raport	12932/24.08.2020	BS
215	12548/14.08.2020	INSP	reparare si intretinere copiatoare	1,960.00	50313000-2	Achizitie Directa prin Catalog Electronic	INETON	1,960.00	2,332.40	Raport	12932/24.08.2020	VP
216	12593/14.08.2020	Sibiu	reparare si intretinere copiatoare	180.00	50313000-2	Achizitie Directa prin Catalog Electronic	Top Tech	180.00	214.20	Raport	12932/24.08.2020	BS
217	12361/11.08.2020	Iasi	reparare si intretinere pc	680.00	50320000-4	Achizitie Directa prin Catalog Electronic	Quartz Matrix	680.00	809.20	Raport	12933/24.08.2020	VP
218	12447/12.08.2020	Cluj	reparare si intretinere pc	518.50	50320000-4	Achizitie Directa prin Catalog Electronic	Copyland Trading	518.50	617.02	Raport	12933/24.08.2020	VP
219	12584/14.08.2020	Timisoara	reparare si intretinere pc	525.00	50320000-4	Achizitie Directa prin Catalog Electronic	Lansadi COM	525.00	624.75	Raport	12933/24.08.2020	VP
220	12629/17.08.2020	Mures	reparare si intretinere pc	257.03	50320000-4	Achizitie Directa prin Catalog Electronic	Televox	257.03	305.87	Raport	12933/24.08.2020	BS
221	12549/14.08.2020	INSP	reparare si intretinere pc	3,160.00	50320000-4	Achizitie Directa prin Catalog Electronic	INETON	3,160.00	3,760.40	Raport	12933/24.08.2020	VP
222	12594/14.08.2020	Sibiu	reparare si intretinere pc	210.00	50320000-4	Achizitie Directa prin Catalog Electronic	Top Tech	210.00	249.90	Raport	12933/24.08.2020	BS
223	12646/17.08.2020	Mures	ridicare si neutralizare deseuri periculoase	77.42	90520000-8	Achizitie Directa prin Catalog Electronic	AKSD ROMANIA	77.42	92.13	Raport	13323/31.08.2020	VP
224	12582/14.08.2020	Timisoara	ridicare si neutralizare deseuri periculoase	123.00	90520000-8	Achizitie Directa prin Catalog Electronic	Pro Air Clean Ecologic	123.00	146.37	Raport	13323/31.08.2020	VP
225	12445/12.08.2020	Cluj	ridicare si neutralizare deseuri periculoase	200.00	90520000-8	Achizitie Directa prin Catalog Electronic	AKSD ROMANIA	200.00	238.00	Raport	13323/31.08.2020	VP
226	12360/11.08.2020	Iasi	ridicare si neutralizare deseuri periculoase	250.00	90520000-8	Achizitie Directa prin Catalog Electronic	Mondeco	250.00	297.50	Raport	13323/31.08.2020	VP
227	11629/30.07.2020	INSP	articole si accesorii electrice	300.00	31680000-6	Achizitie Directa prin Catalog Electronic	Gedas Electronic SRL	300.00	357.00	Raport	13462/02.09.2020	BS

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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 f.		Sursa finantare
228	12408/12.08.2020	INSP	servicii de extindere retea de date	1,218.48	50000000-5	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	1,200.00	1,428.00	Raport	12764/19.08.2020	BS
229	13058/25.08.2020	Cluj	reparatii auto	812.00	50110000-9	Achizitie Directa prin Catalog Electronic	ACC Invest	812.00	966.28	Raport	13409/01.09.2020	VP
230	13851/09.09.2020	CRSPB	chirie butelii	45.26	50000000-5	Achizitie Directa prin Catalog Electronic	Messer Romania	45.26	53.86	Raport	14553/22.09.2020	VP
231	14156/15.09.2020	INSP	piese si accesorii auto	2,268.91	34300000-0	Achizitie Directa prin Catalog Electronic	AD Auto Total	2,240.21	2,665.85	Raport	14156/15.09.2020	VP
232	13248/28.08.2020	Iasi	manopera schimb hota	2,380.00	34913000-0	Achizitie Directa prin Catalog Electronic	sapaco	2,380.00	2,832.20	Raport	14268/17.09.2020	PN I.2
233	13564/03.09.2020	INSP	piese si accesorii retea date	405.04	44423000-1	Achizitie Directa prin Catalog Electronic	PHS Telecom	405.00	481.95	Raport	14251/16.09.2020	BS
234	12808/20.08.2020	Mures	roviniete	126.05	66510000-8	Achizitie Directa Offline	OMV	126.05	150.00	Nota	12925/24.08.2020	BS
235	13800/08.09.2020	INSP	tiparire carnete vaccinari	61,940.00	79800000-2	Procedura simplificata	Paper Print Invest	61,940.00	73,708.60	Contract subsecvent 1 la Acord -Cadru 13450/01.09.2020	14089/14.09.2020	PN I.1
236	14887/25.09.2020	Timisoara	Control extern de calitate	2,198.00	85145000-7	Achizitie Directa prin Catalog Electronic	Romspectra Impex	2,198.00	2,615.62	Raport	15410/06.10.2020	PN II
237	15081/30.09.2020	Iasi	ITP 2 autoturisme	200.00	50110000-9	Achizitie Directa prin Catalog Electronic	Casa Auto Valea Lupului	200.00	238.00	Raport	15363/05.10.2020	BS
238	15118/30.09.2020	Mures	RCA	450.00	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker de Asigurare	450.00	450.00	Raport	15362/05.10.2020	BS
239	15342/05.10.2020	INSP	inlocuire toba esapament	840.34	50110000-9	Achizitie Directa Offline	Service CICLOP SA	840.34	1,000.00	Nota	15677/09.10.2020	BS
240	16865/26.10.2020	Cluj	revizie congelatoare	3,830.00	50730000-1	Achizitie Directa prin Catalog Electronic	Geo Cons Energy	3,830.00	4,557.70	Raport	17328/02.11.2020	PN I.2
241	15361/05.10.2020	INSP	instalare sistem de control acces Lab. Biol.moleculara	1,344.54	45310000-3	Achizitie Directa prin Catalog Electronic	Gedas Electronic SRL	1,284.00	1,527.96	Raport	17246/30.10.2020	BS
242	17053/28.10.2020	Timisoara	asigurare laboratoare	119.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de Asigurare	119.00	119.00	Raport	17244/30.10.2020	PN II
243	15931/13.10.2020	Cluj	reparatie asutoclav	5,421.00	50400000-9	Achizitie Directa prin Catalog Electronic	Euritmic Grup	5,421.00	6,450.99	Raport	16306/19.10.2020	PN I.2
244	16020/14.10.2020	Sibiu	verificare stingatoare si hidranti	282.19	50413200-5	Achizitie Directa prin Catalog Electronic	Tehnic SRL	282.19	335.80	Raport	16307/19.10.2020	BS
245	13366/01.09.2020	CRSPB	preluare si neutralizare deseuri periculoase	300.00	90520000-8	Achizitie Directa Offline	Perfect Curier	300.00	357.00	Nota	14379/18.09.2020	VP
246	15087/30.09.2020	Iasi	etalonare dozimetre si debitmetru	1,061.35	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	1,032.82	1,229.06	Raport	16192/16.10.2020	PN II
247	14821/24.09.2020	INSP	mentenanta IT	24,000.00	72700000-7	Achizitie Directa prin Catalog Electronic	IDESYS NETWORKS	23,760.00	28,167.30	Contract	15137/30.09.2020	BS
248	15342/05.10.2020	INSP	reparatii auto	840.34	50110000-9	Achizitie Directa prin Catalog Electronic	Service CICLOP	782.51	931.19	Raport	16065/15.10.2020	BS
249	14616/23.09.2020	INSP	reparare si intretinere echipamente telecomunicatii	1,140.00	50330000-7	Achizitie Directa prin Catalog Electronic	PHS Telecom	1,140.00	1,356.60	Contract	15240/02.10.2020	BS
250	15128/30.09.2020	Timisoara	transport butelii gaze speciale	125.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	125.00	148.75	Raport	15925/13.10.2020	VP
251	15550/07.10.2020	Mures	ITP	96.64	50110000-9	Achizitie Directa prin Catalog Electronic	Serv Irta SA	96.64	115.00	Raport	15934/13.10.2020	BS
252	15122/30.09.2020	Mures	revizie auoclave	423.00	50400000-9	Achizitie Directa prin Catalog Electronic	Servinstal SRL	423.00	503.37	Raport	15937/13.10.2020	PN II

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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 f.		Sursa finantare
253	15537/07.10.2020	Mures	revizie gazcromatograf	5,064.00	50400000-9	Achizitie Directa prin Catalog Electronic	Mecro System	5,064.00	6,026.16	Raport	15938/13.10.2020	VP
254	15407/06.10.2020	Iasi	control extern de calitate	1,454.62	85145000-7	Achizitie Directa prin Catalog Electronic	Decorias SRL	1,454.00	1,730.74	Raport	15939/13.10.2020	BS
255	16547/21.10.2020	Cluj	taxe supraveghere RENAR	4,484.87	98113000-8	Achizitie Directa Offline	RENAR	4,484.87	5,337.00	Nota	16754/23.10.2020	PN I.2
256	17055/28.10.2020	Timisoara	transport butelii gaze speciale	125.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	84.00	99.96	Raport	17512/03.11.2020	VP
257	17116/29.10.2020	INSP	inlocuire si nstalare radiatoare	3,613.45	45230000-8	Achizitie Directa prin Catalog Electronic	Emtix SRL	3,584.53	4,265.59	Raport	17928/09.11.2020	BS
258	17214/30.10.2020	Timisoara	revizie echipamente de laborator	8,250.00	50400000-9	Achizitie Directa prin Catalog Electronic	Labexpert Service SRL	8,250.00	9,817.50	Raport	17927/09.11.2020	PN I.2
259	16979/28.10.2020	Iasi	revizie echipamente de laborator	3,270.59	50400000-9	Achizitie Directa prin Catalog Electronic	Sapaco 2000	3,270.00	3,891.30	Raport	17638/04.11.2020	PN I.2
260	14651/23.09.2020	Mures	mentenanta sistem antiefractie	2,100.00	50610000-4	Achizitie Directa prin Catalog Electronic	Net Conf	2,100.00	2,499.00	Contract	15239/02.10.2020	BS
261	14676/23.09.2020	Timisoara	mentenanta sistem antiefractie	600.00	50610000-4	Achizitie Directa prin Catalog Electronic	Evatech Vision	600.00	600.00	Contract	15137/02.10.2020	BS
262	14368/18.09.2020	Mures	servicii deseuri periculoase	300.00	90520000-8	Achizitie Directa prin Catalog Electronic	AKSD ROMANIA	300.00	357.00	Contract	15150/01.10.2020	VP
263	14427/21.09.2020	Iasi	servicii deseuri periculoase	750.00	90520000-8	Achizitie Directa prin Catalog Electronic	Mondeco	750.00	892.50	Contract	15151/01.10.2020	BS
264	14502/21.09.2020	Cluj	servicii deseuri periculoase	552.30	90520000-8	Achizitie Directa prin Catalog Electronic	AKSD ROMANIA	552.30	657.24	Contract	15592/08.10.2020	BS
265	14658/23.09.2020	Timisoara	servicii deseuri periculoase	810.00	90520000-8	Achizitie Directa prin Catalog Electronic	Pro Air Clean Ecologic	810.00	963.90	Contract	15203/01.10.2020	BS
266	14620/23.09.2020	CRSPB	servicii deseuri periculoase	900.00	90520000-8	Achizitie Directa prin Catalog Electronic	Perfect Curier	900.00	1,071.00	Contract	15188/01.10.2020	BS
267	20469/18.12.2020	INSP	lucrari instalare internet - Lab. Biologie Moleculara	7,941.18	45310000-3	Achizitie Directa prin Catalog Electronic	Idesys Networks	7,918.27	9,422.74	Raport	20649/21.12.2020	BS
268	20089/14.12.2020	CRSPB	chirie butelii gaze speciale	43.80	50000000-5	Achizitie Directa prin Catalog Electronic	Messer Romania	43.80	52.12	Raport	20623/21.12.2020	VP
269	19847/09.12.2020	INSP	hard disk extern	672.27	30237000-9	Achizitie Directa prin Catalog Electronic	Ineton retele de Comunicatii SRL	670.00	797.30	Raport	20179/15.12.2020	BS
270	14302/17.09.2020	INSP	mentenanta pachet programe salarii	8,745.38	72200000-7	Achizitie Directa prin Catalog Electronic	Best Soft Expert SRL	8,745.00	10,406.55	Contract	15069/29.09.2020	BS
271	18389/16.11.2020	INSP	RCA	798.32	66510000-8	Achizitie Directa prin Catalog Electronic	Safety Broker de Asigurare	796.06	796.06	Raport	18881/24.11.2020	BS
272	18073/10.11.2020	Cluj	intercomparare laboratoare	637.00	85145000-7	Achizitie Directa prin Catalog Electronic	Muso SRL	637.00	758.03	Raport	18393/16.11.2020	PN II
273	18051/10.11.2020	Cluj	intercomparare laboratoare	1,839.00	85145000-7	Achizitie Directa prin Catalog Electronic	Fotometric Instruments SRL	1,839.00	2,188.41	Raport	18392/16.11.2020	PN II
274	19091/26.11.2020	INSP	revizie generala ascensoare	924.37	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE Intretinere Lift SRL	870.00	1,035.30	Raport	19792/08.12.2020	BS
275	16826/26.10.2020	INSP	servicii de montare si confectionare rolete	1,900.00	50000000-5	Achizitie Directa prin Catalog Electronic	Emtix SRL	1,900.00	2,261.00	Raport	19294/02.12.2020	BS
276	19221/27.11.2020	Cluj	RCA si CASCO	2,002.22	66510000-8	Achizitie Directa prin Catalog Electronic	Groupama Asigurari	2,002.22	2,002.22	Raport	19450/03.12.2020	BS
277	18505/17.11.2020	INSP	ITP - 3 autoturisme	327.73	50110000-9	Achizitie Directa Offline	Shaken Auto SRL	327.73	390.00	Nota	18812/23.11.2020	BS
278	19220/27.11.2020	Cluj	asigurare laboratoare	640.00	66515200-5	Achizitie Directa prin Catalog Electronic	Groupama Asigurari	640.00	640.00	Raport	19451/03.12.2020	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 f.		Sursa finantare
279	19194/27.11.2020	Iasi	asigurare laboratoare	150.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de Asigurare	130.00	130.00	Raport	19600/04.12.2020	VP
280	5743/22.04.2020	Timisoara	etalonare metrologica aparatura laborator	7,870.00	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	4,878.38	5,805.27	Raport	8994/17.06.2020	PN II
281	5744/22.04.2020	Timisoara	verificare metrologica aparatura laborator	480.00	50433000-9	Achizitie Directa Offline	DRML Timisoara	480.00	571.20	Raport	8995/17.06.2020	PN II
282	18005/10.11.2020	CRSPB	chirie butelii gaze speciale	45.26	50000000-5	Achizitie Directa prin Catalog Electronic	Messer Romania	45.26	53.86	Raport	18572/18.11.2020	VP
283	20137/14.12.2020	INSP	lucrari de reparatii instalatii sanitare si termice	4,921.29	45230000-8	Achizitie Directa prin Catalog Electronic	Emtix SRL	4,921.29	5,856.34	Raport	21052/28.12.2020	BS
284	18807/23.11.2020	INSP	baterie auto	378.15	34300000-0	Achizitie Directa prin Catalog Electronic	Bumbas Electric SRL	266.00	316.54	Raport	19180/27.11.2020	BS
285	18159/11.11.2020	INSP	lampa auto	151.26	34300000-0	Achizitie Directa prin Catalog Electronic	AD AUTO TOTAL	129.05	153.57	Raport	18573/18.11.2020	BS
286	18353/13.11.2020	INSP	anvelope iarna	756.30	34300000-0	Achizitie Directa prin Catalog Electronic	AD AUTO TOTAL	648.00	771.12	Raport	19179/27.11.2020	BS
287	18487/17.11.2020	Cluj	piese si accesorii auto	415.13	34300000-0	Achizitie Directa prin Catalog Electronic	Pavaro M SRL	415.13	494.00	Raport	18808/23.11.2020	BS
288	19448/03.12.2020	Iasi	evaluare de risc fizic la securitatea obiectivelor	1,500.00	71317000-3	Achizitie Directa prin Catalog Electronic	PFA Boicu Dorin Lucian	1,500.00	1,500.00	Raport	19780/08.12.2020	BS
289	19453/03.12.2020	Timisoara	evaluare de risc fizic la securitatea obiectivelor	2,000.00	71317000-3	Achizitie Directa prin Catalog Electronic	PFA Pletos Silviu Gabriel	2,000.00	2,000.00	Raport	19864/09.12.2020	BS
290	19444/03.12.2020	Cluj	sursa alimentare PC x 2	140.00	30237000-9	Achizitie Directa prin Catalog Electronic	Copyland Trading SRL	140.00	166.60	Raport	20048/11.12.2020	BS
291	14645/23.09.2020	Sibiu	servicii reparare si intretinere pc	582.58	50320000-4	Achizitie Directa prin Catalog Electronic	Top Tech SRL	582.58	693.27	Contract	15588/08.10.2020	BS
292	14656/23.09.2020	Timisoara	servicii reparare si intretinere pc	1,575.00	50320000-4	Achizitie Directa prin Catalog Electronic	Lansadi COM SRL	1,575.00	1,874.25	Contract	15211/01.10.2020	BS
293	14650/23.09.2020	Mures	servicii reparare si intretinere pc	996.00	50320000-4	Achizitie Directa prin Catalog Electronic	Televox SA	996.00	1,185.24	Contract	15146/01.10.2020	BS
294	14822/24.09.2020	INSP	servicii reparare si intretinere pc	9,480.00	50320000-4	Achizitie Directa prin Catalog Electronic	Ineton retele de Comunicatii SRL	9,480.00	11,281.20	Contract	15184/01.10.2020	BS
295	14371/18.09.2020	Iasi	servicii reparare si intretinere pc	2,040.00	50320000-4	Achizitie Directa prin Catalog Electronic	Quartz Matrix SRL	2,040.00	2,427.60	Contract	15144/01.10.2020	BS
296	14501/21.09.2020	Cluj	servicii reparare si intretinere pc	1,438.45	50320000-4	Achizitie Directa prin Catalog Electronic	Copyland Trading SRL	1,438.45	1,711.76	Contract	15591/08.10.2020	BS
297	14644/23.09.2020	Sibiu	servicii reparare si intretinere fotocopiatoare	499.35	50313000-2	Achizitie Directa prin Catalog Electronic	Top Tech SRL	499.35	594.23	Contract	15587/08.10.2020	BS
298	14654/23.09.2020	Timisoara	servicii reparare si intretinere fotocopiatoare	1,500.00	50313000-2	Achizitie Directa prin Catalog Electronic	Lansadi COM SRL	1,500.00	1,785.00	Contract	15210/01.10.2020	BS
299	14649/23.09.2020	Mures	servicii reparare si intretinere fotocopiatoare	435.00	50313000-2	Achizitie Directa prin Catalog Electronic	Televox SA	435.00	517.65	Contract	15158/01.10.2020	BS
300	14823/24.09.2020	INSP	servicii reparare si intretinere fotocopiatoare	5,880.00	50313000-2	Achizitie Directa prin Catalog Electronic	Ineton retele de Comunicatii SRL	5,880.00	6,997.20	Contract	15201/01.10.2020	BS
301	14369/18.09.2020	Iasi	servicii reparare si intretinere fotocopiatoare	2,040.00	50313000-2	Achizitie Directa prin Catalog Electronic	Quartz Matrix SRL	2,040.00	2,427.60	Contract	15187/01.10.2020	BS
302	14503/21.09.2020	Cluj	servicii reparare si intretinere fotocopiatoare	1,317.76	50313000-2	Achizitie Directa prin Catalog Electronic	Copyland Trading SRL	1,317.76	1,568.13	Contract	15587/08.10.2020	BS
303	19325/02.12.2020	Cluj	articole si accesorii electrice	716.00	31680000-6	Achizitie Directa Offline	Copyland Trading SRL	716.00	852.04	Nota	19718/07.12.2020	BS
304	15561/07.10.2020	Cluj	servicii inlocuit geam Comp. Supraveghere BT	47.90	50000000-5	Achizitie Directa Offline	PFA Brad Adriana	47.90	57.00	Nota	17414/03.11.2020	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 f.		Sursa finantare
305	20327/16.12.2020	Cluj	redeventa RENAR	243.65	98113000-8	Achizitie Directa Offline	RENAR	243.65	289.94	Nota	20454/17.12.2020	VP
306	20325/16.12.2020	Timisoara	redeventa RENAR	188.83	98113000-8	Achizitie Directa Offline	RENAR	188.83	224.71	Nota	20455/17.12.2020	VP
307	20256/16.12.2020	Mures	redeventa RENAR	286.29	98113000-8	Achizitie Directa Offline	RENAR	286.29	340.69	Nota	20441/17.12.2020	VP
308	19310/02.12.2020	INSP	rama foto	42.02	44423000-1	Achizitie Directa Offline	Konart SRL	42.02	50.00	Nota	19767/08.12.2020	BS
309	15519/07.10.2020	CRSPB	piese si accesorii instalatii sanitare	210.08	44411000-4	Achizitie Directa Offline	Emtix SRL	210.08	250.00	Nota	17390/02.11.2020	BS
310	20520/18.12.2020	INSP	piese si accesorii instalatii sanitare	252.10	44411000-4	Achizitie Directa Offline	Emtix SRL	252.10	300.00	Nota	20616/21.12.2020	BS
311	20624/21.12.2020	INSP	pancarte	200.00	44423000-1	Achizitie Directa Offline	Ancova Design SRL	200.00	200.00	Nota	20629/21.12.2020	BS
312	15235/02.10.2020	CRSPB	etalonare metrologica aparatura laborator	198.00	50433000-9	Achizitie Directa Offline	Institutul National de Metrologie	198.00	235.62	Nota	15753/09.10.2020	VP
313	1940/11.02.2020	INSP	feronerie	126.05	44316510-6	Achizitie Directa Offline	Decont	126.05	150.00	Nota	3765/13.03.2020	BS
314	10112/03.07.2020	INSP	feronerie	168.07	44316510-6	Achizitie Directa Offline	F&F Service de Calitate SRL	25.21	30.00	Nota	10573/13.07.2020	BS
315	4462/25.03.2020	Cluj	servicii deseuri periculoase	200.00	90520000-8	Achizitie directa offline	Stericycle	200.00	238.00	Act Aditional nr. 4 la contractul 7939/30.05.2019	4938/02.04.2020	VP
316	8601/11.06.2020	INSP	cheie cu amprenta	23.53	44316510-6	Achizitie Directa Offline	Dasigur SRL	23.53	28.00	Nota	9632/26.06.2020	BS
							TOTAL 20.01.09:	625,220.85	741,210.03			

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/ Com. ferma	Nr. inregistrare	Sursa de finantare
1	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
2	20192/20.12.2019	Iasi	paza 06.01.2020-05.02.2020	9,631.76	79713000-5	PS	Team Force	9,631.76	11,461.79	Contract subsecvent nr. 2 la AC: 13239/05.09.2019	20357/24.12.2019	BS
3	19703/13.12.2019	INSP	mentenanta soft financiar - contabil	3,500.00	72200000-7	Achizitie Directa Offline	NAUM	3,500.00	4,165.00	contractul 14655/26.09.2019	19704/13.12.2019	BS
4	19701/13.12.2019	INSP	acces lege online	529.83	72200000-7	Achizitie Directa Offline	INDACO	529.83	630.50	contractul 14738/27.09.2019	19702/13.12.2019	BS
5	19699/13.12.2019	INSP	mentenanta bariere, camere	750.00	50610000-4	Achizitie Directa Offline	GEDAS	750.00	892.50	contractul 14658/26.09.2019	19700/13.12.2019	BS
6	19721/13.12.2019	INSP	mentenanta sist. Det. Fum	650.00	75251110-4	Achizitie Directa Offline	GEDAS	650.00	773.50	contractul 14656/13.12.2019	19722/13.12.2019	BS
7	19697/13.12.2019	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa Offline	ACVE	500.00	595.00	contractul 14654/26.09.2019	19698/13.12.2019	VP
8	20080/19.12.2019	CRSPB	curatenie/1 luna Leonte	8,464.00	90900000-6	PS	RIOVIS	8,464.00	10,072.16	Contract subsecvent nr. 3 la AC: 7912/31.05.2019	20284/23.12.2019	BS
9	20081/19.12.2019	INSP	curatenie/1 luna Pitar Mos	384.00	90900000-6	PS	RIOVIS	384.00	456.96	Contract subsecvent nr. 3 la AC: 7913/31.05.2019	20285/23.12.2019	BS
10	19753/13.12.2019	Timisoara	curatenie/1 luna	2,990.00	90900000-6	PS	Lavaria Flor	2,990.00	2,990.00	Contract subsecvent nr. 3 la AC: 7915/31.05.2019	20286/23.12.2019	VP
11	20287/23.12.2019	Cluj	curatenie/1 luna	5,418.00	90900000-6	PS	Novo Class Invest	5,418.00	6,447.42	Contract subsecvent nr. 3 la AC: 7914/31.05.2019	20287/23.12.2019	BS
12	20079/19.12.2019	CRSPB	paza ianuarie 2020	7,178.42	79713000-5	PS	Dragostal-Portal	7,178.42	8,542.32	Contract subsecvent nr. 3 la AC: 7974/31.05.2019	20280/23.12.2019	BS
13	20078/19.12.2019	INSP	paza ianuarie 2020 Pitar Mos	5,577.96	79713000-5	PS	Dragostal-Portal	5,577.96	6,637.77	Contract subsecvent nr. 3 la AC: 7975/31.05.2019	20281/23.12.2019	BS
14	20077/19.12.2019	INSP	paza ianuarie 2020 Mitropolit Iosif	5,628.72	79713000-5	PS	Dragostal-Portal	5,628.72	6,698.18	Contract subsecvent nr. 3 la AC: 7976/31.05.2019	20282/23.12.2019	BS
15	20189/20.12.2019	Mures	paza ianuarie 2020	5,690.76	79713000-5	PS	Dragostal-Portal	5,690.76	6,772.00	Contract subsecvent nr. 3 la AC: 7977/31.05.2019	20358/24.12.2019	BS
16	19755/13.12.2019	Timisoara	paza ianuarie 2020	7,521.99	79713000-5	PS	Dragostal-Portal	7,521.99	8,951.17	Contract subsecvent nr. 3 la AC: 7978/31.05.2019	20283/23.12.2019	BS
17	20182/20.12.2019	Sibiu	paza ianuarie 2020	5,764.08	79713000-5	PS	Dragostal-Portal	5,764.08	6,859.26	Contract subsecvent nr. 3 la AC: 7979/31.05.2019	20356/24.12.2019	BS
18	19666/13.12.2019	Mures	mentenanta sist. Det. Fum	84.00	75251110-4	Achizitie directa offline	Televox	84.00	99.96	contractul 14659/26.09.2019	19954/17.12.2019	
19	725/20.01.2020	INSP	taxa publicare pozitii in SICAP	12.61	79132000-8	Achizitie directa offline	AADR	12.61	15.01	Nota	1075/23.01.2020	BS
20	724/20.01.2020	INSP	reemitere certificat digital	126.05	79132100-9	Achizitie Directa prin Catalog Electronic	Certsign	95.00	113.05	Raport	1332/31.01.2020	BS
21	772/20.01.2020	INSP	reemitere certificat digital	126.05	79132100-9	Achizitie Directa prin Catalog Electronic	Certsign	95.00	113.05	Raport	1332/31.01.2020	BS
22	559/16.01.2020	INSP	anunt post "viata Medicala"	336.13	22000000-0	Achizitie Directa prin Catalog Electronic	Viata Medicala Romaneasca	321.85	383.00	Raport	1331/31.01.2020	BS
23	560/16.01.2020	CRSPB	curatenie/februarie Leonte	8,464.00	90900000-6	PS	RIOVIS	8,464.00	10,072.16	Contract subsecvent nr. 4 la AC: 7912/31.05.2019	999/23.01.2020	BS
24	561/16.01.2020	INSP	curatenie/februarie Pitar Mos	384.00	90900000-6	PS	RIOVIS	384.00	456.96	Contract subsecvent nr. 4 la AC: 7913/31.05.2019	998/23.01.2020	BS
25	1212/28.01.2020	Timisoara	extindere acreditare RENAR	2,250.42	98113000-8	Achizitie directa offline	RENAR	2,250.42	2,678.00	Nota	1414/31.01.2020	PN II
26	468/15.01.2020	Iasi	paza 06.02.2020-05.03.2020	9,631.76	79713000-5	PS	Team Force	9,631.76	11,461.79	Contract subsecvent nr. 3 la AC: 13239/05.09.2019	1022/23.01.2020	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/ Com. ferma	Nr. inregistrare	Sursa de finantare
27	575/16.01.2020	INSP	mentenanta bariere, camere	750.00	50610000-4	Achizitie Directa Offline	GEDAS	750.00	892.50	contractul 14658/26.09.2019	928/22.01.2020	BS
28	574/16.01.2020	INSP	mentenanta sist. Det. Fum	650.00	75251110-4	Achizitie Directa Offline	GEDAS	650.00	773.50	contractul 14656/13.12.2019	927/22.01.2020	BS
29	573/16.01.2020	INSP	mentenanta soft financiar - contabil	3,500.00	72200000-7	Achizitie Directa Offline	NAUM	3,500.00	4,165.00	contractul 14655/26.09.2019	926/22.01.2020	BS
30	569/16.01.2020	INSP	acces lege online	529.83	72200000-7	Achizitie Directa Offline	INDACO	529.83	630.50	contractul 14738/27.09.2019	922/22.01.2020	BS
31	566/16.01.2020	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa Offline	ACVE	500.00	595.00	contractul 14654/26.09.2019	919/22.01.2020	VP
32	1399/31.01.2020	Sibiu	extras carte funciara	20.00	79132000-8	Achizitie directa offline		20.00	20.00	Nota	1772/06.02.2019	BS
33	1373/31.01.2020	INSP	anunt post "viata Medicala"	336.13	22000000-0	Achizitie Directa prin Catalog Electronic	Viata Medicala Romaneasca	321.85	383.00	Raport	2364/18.02.2020	BS
34	445/14.01.2020	Cluj	curatenie/1 luna	5,418.00	90900000-6	PS	Novo Class Invest	5,418.00	6,447.42	Contract subsecvent nr. 4 la AC: 7914/31.05.2019	1019/23.01.2020	BS
35	548/16.01.2020	Timisoara	curatenie/1 luna	2,990.00	90900000-6	PS	Lavaria Flor	2,990.00	2,990.00	Contract subsecvent nr. 4 la AC: 7915/31.05.2019	1017/23.01.2020	VP
36	463/15.01.2020	Mures	mentenanta sist. Det. Fum	84.00	75251110-4	Achizitie directa offline	Televox	84.00	99.96	contractul 14659/26.09.2019	1055/23.01.2020	BS
37	1916/10.02.2020	INSP	acces lege online	529.83	72200000-7	Achizitie Directa Offline	INDACO	529.83	630.50	contractul 14738/27.09.2019	2341/18.02.2020	BS
38	1918/10.02.2020	INSP	mentenanta soft financiar - contabil	3,500.00	72200000-7	Achizitie Directa Offline	NAUM	3,500.00	4,165.00	contractul 14655/26.09.2019	2339/18.02.2020	BS
39	1920/10.02.2020	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa Offline	ACVE	500.00	595.00	contractul 14654/26.09.2019	2337/18.02.2020	BS
40	3094/30.03.2020	CRSPB	taxe RENAR	12,883.82	98113000-8	Achizitie Directa Offline	RENAR	12,883.83	15,331.76	Nota	3196/30.03.2020	PN II
41	600/16.01.2020	CRSPB	paza februarie	7,178.42	79713000-5	PS	Dragostal-Portal	7,178.42	8,542.32	Contract subsecvent nr. 4 la AC: 7974/31.05.2019	1000/23.01.2020	BS
42	605/16.01.2020	INSP	paza februarie PM	5,577.96	79713000-5	PS	Dragostal-Portal	5,577.96	6,637.77	Contract subsecvent nr. 4 la AC: 7975/31.05.2019	1002/23.01.2020	BS
43	604/16.01.2020	INSP	paza februarie MI	5,628.72	79713000-5	PS	Dragostal-Portal	5,628.72	6,698.18	Contract subsecvent nr. 4 la AC: 7976/31.05.2019	1001/23.01.2020	BS
44	500/15.01.2020	Mures	paza februarie	5,690.76	79713000-5	PS	Dragostal-Portal	5,690.76	6,772.00	Contract subsecvent nr. 4 la AC: 7977/31.05.2019	1021/23.01.2020	BS
45	544/16.01.2020	Timisoara	paza februarie	7,521.99	79713000-5	PS	Dragostal-Portal	7,521.99	8,951.17	Contract subsecvent nr. 4 la AC: 7978/31.05.2019	1018/23.01.2020	BS
46	489/15.01.2020	Sibiu	paza februarie	5,764.08	79713000-5	PS	Dragostal-Portal	5,764.08	6,859.26	Contract subsecvent nr. 4 la AC: 7979/31.05.2019	1020/23.01.2020	BS
47	2586/21.02.2020	CRSPB	paza martie	7,178.42	79713000-5	PS	Dragostal-Portal	7,178.42	8,542.32	Contract subsecvent nr. 5 la AC: 7974/31.05.2019	2690/24.02.2020	BS
48	2585/21.02.2020	INSP	paza martie PM	5,577.96	79713000-5	PS	Dragostal-Portal	5,577.96	6,637.77	Contract subsecvent nr. 5 la AC: 7975/31.05.2019	2691/24.02.2020	BS
49	2584/21.02.2020	INSP	paza martie MI	5,628.72	79713000-5	PS	Dragostal-Portal	5,628.72	6,698.18	Contract subsecvent nr. 5 la AC: 7976/31.05.2019	2692/24.02.2020	BS
50	1878/10.02.2020	Mures	paza martie	5,690.76	79713000-5	PS	Dragostal-Portal	5,690.76	6,772.00	Contract subsecvent nr. 5 la AC: 7977/31.05.2019	2377/18.02.2020	BS
51	2023/11.02.2020	Timisoara	paza martie	7,521.99	79713000-5	PS	Dragostal-Portal	7,521.99	8,951.17	Contract subsecvent nr. 5 la AC: 7978/31.05.2019	2433/19.02.2020	BS
52	2073/12.02.2020	Sibiu	paza martie	5,764.08	79713000-5	PS	Dragostal-Portal	5,764.08	6,859.26	Contract subsecvent nr. 5 la AC: 7979/31.05.2019	2434/19.02.2020	BS
53	1963/11.02.2020	Iasi	paza 06.03.2020-05.04.2020	9,631.76	79713000-5	PS	Team Force	9,631.76	11,461.79	Contract subsecvent nr. 4 la AC: 13239/05.09.2019	2379/18.02.2020	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/ Com. ferma	Nr. inregistrare	Sursa de finantare
54	1910/10.02.2019	CRSPB	curatenie/martie Leonte	8,464.00	90900000-6	PS	RIOVIS	8,464.00	10,072.16	Contract subsecvent nr. 5 la AC: 7912/31.05.2019	2493/20.02.2020	BS
55	1909/10.02.2020	INSP	curatenie/martie Pitar Mos	384.00	90900000-6	PS	RIOVIS	384.00	456.96	Contract subsecvent nr. 5 la AC: 7913/31.05.2019	2494/20.02.2020	BS
56	2018/11.02.2020	Cluj	curatenie/1 luna	5,418.00	90900000-6	PS	Novo Class Invest	5,418.00	6,447.42	Contract subsecvent nr. 5 la AC: 7914/31.05.2019	2378/18.02.2020	BS
57	2411/18.02.2020	Timisoara	curatenie/1 luna	2,990.00	90900000-6	PS	Lavaria Flor	2,990.00	2,990.00	Contract subsecvent nr. 5 la AC: 7915/31.05.2019	2495/20.02.2020	VP
58	1914/10.02.2020	INSP	mentenanta bariere, camere	750.00	50610000-4	Achizitie Directa Offline	GEDAS	750.00	892.50	contractul 14658/26.09.2019	2343/18.02.2020	BS
59	1913/10.02.2020	INSP	mentenanta sist. Det. Fum	650.00	75251110-4	Achizitie Directa Offline	GEDAS	650.00	773.50	contractul 14656/13.12.2019	2344/18.02.2020	BS
60	3068/02.03.2020	INSP	ITP ascensor	500.00	50750000-7	Achizitie Directa prin Catalog Electronic	CNCIR	500.00	595.00	Raport	3959/17.03.2020	VP
61	1296/30.01.2020	CRSPB	revizie autoclav	2,900.00	50400000-9	Achizitie Directa prin Catalog Electronic	AMS 2000	2,900.00	3,451.00	Raport	3871/16.03.2020	VP
62	1103/27.01.2020	CRSPB	revizie balanta	250.42	50400000-9	Achizitie Directa prin Catalog Electronic	Euritmic Grup	250.00	297.50	Raport	3872/16.03.2020	VP
63	1284/30.01.2020	INSP	revizie generala ascensor	1,050.42	50750000-7	Achizitie directa offline	ACVE	1,050.42	1,250.00	Nota	3743/13.03.2020	VP
64	1876/10.02.2020	Mures	mentenanta sist. Det. Fum	84.00	75251110-4	Achizitie directa offline	Televox	84.00	99.96	Act aditional nr. 3 la contractul	2318/18.02.2020	BS
65	4210/23.03.2020	Cluj	inlocuire valva purjare, cap ansamblare, frita	523.60	50400000-9	Achizitie Directa prin Catalog Electronic	Muso	440.00	523.60	Raport	4917/02.04.2020	PN II
66	4032/18.03.2020	INSP	certificat digital Pencea	168.07	79132100-9	Achizitie Directa prin Catalog Electronic	Certsign	165.00	196.35	Raport	4918/02.04.2020	BS
67	4121/20.03.2020	INSP	acces lege online	529.83	72200000-7	Achizitie Directa Offline	INDACO	529.83	630.50	Act aditional nr. 4 la contractul	4953/02.04.2020	BS
68	5179/07.04.2020	INSP	relocare echip. Laborator	2,000.00	50000000-5	Achizitie Directa prin Catalog Electronic	Team Relocations Grup	2,000.00	2,380.00	Raport	5563/16.04.2020	BS
69	4727/30.03.2020	CRSPB	paza	21,535.26	79713000-5	PS	Dragostal-Portal	21,535.26	25,626.96	Contract subsecvent nr. 6 la AC: 7974/31.05.2019	5049/03.04.2020	BS
70	4726/30.03.2020	INSP	paza PM	16,733.88	79713000-5	PS	Dragostal-Portal	16,733.88	19,913.32	Contract subsecvent nr. 6 la AC: 7975/31.05.2019	5050/03.04.2020	BS
71	4731/31.03.2020	INSP	paza MI	16,886.16	79713000-5	PS	Dragostal-Portal	16,886.16	20,094.53	Contract subsecvent nr. 6 la AC: 7976/31.05.2019	5051/03.04.2020	BS
72	4461/25.03.2020	Mures	paza	17,072.28	79713000-5	PS	Dragostal-Portal	17,072.28	20,316.01	Contract subsecvent nr. 6 la AC: 7977/31.05.2019	4944/02.04.2020	BS
73	4627/27.03.2020	Timisoara	paza	22,565.97	79713000-5	PS	Dragostal-Portal	22,565.97	26,853.50	Contract subsecvent nr. 6 la AC: 7978/31.05.2019	5009/03.04.2020	BS
74	4281/24.03.2020	Sibiu	paza	17,292.24	79713000-5	PS	Dragostal-Portal	17,292.24	20,577.77	Contract subsecvent nr. 6 la AC: 7979/31.05.2019	5006/03.04.2020	BS
75	4195/23.03.2020	Iasi	paza 06.04.2020-30.06.2020	27,431.58	79713000-5	PS	Team Force	27,431.58	32,643.58	Contract subsecvent nr. 5 la AC: 13239/05.09.2019	5159/07.04.2020	BS
76	4119/20.03.2020	INSP	mentenanta bariere, camere	750.00	50610000-4	Achizitie Directa Offline	GEDAS	750.00	892.50	Act aditional nr. 4 la contractul	4952/02.04.2020	BS
77	4118/20.03.2020	INSP	mentenanta sist. Det. Fum	650.00	75251110-4	Achizitie Directa Offline	GEDAS	650.00	773.50	Act aditional nr. 4 la contractul	4949/02.04.2020	BS
78	4162/23.03.2020	Mures	mentenanta sist. Det. Fum	84.00	75251110-4	Achizitie directa offline	Televox	84.00	99.96	Act aditional nr. 4 la contractul	4941/02.04.2020	BS
79	4115/20.03.2020	CRSPB	mentenanta ascensoare	500.00	50750000-7	Achizitie Directa Offline	ACVE	500.00	595.00	Act aditional nr. 4 la contractul	4873/01.04.2020	VP
80	4117/20.03.2020	INSP	mentenanta soft financiar - contabil	3,500.00	72200000-7	Achizitie Directa Offline	NAUM	3,500.00	4,165.00	Act aditional nr. 4 la contractul	4936/02.04.2020	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/ Com. ferma	Nr. inregistrare	Sursa de finantare
81	4134/20.03.2020	CRSPB	curatenie/3 luni Leonte	25,392.00	90900000-6	PS	RIOVIS	25,392.00	30,216.48	Contract subsecvent nr. 6 la AC: 7912/31.05.2019	5008/03.04.2020	BS
82	4135/20.03.2020	INSP	curatenie/3 luni Pitar Mos	1,152.00	90900000-6	PS	RIOVIS	1,152.00	1,370.88	Contract subsecvent nr. 6 la AC: 7913/31.05.2019	4831/01.04.2020	BS
83	4282/24.03.2020	Cluj	curatenie/3 luni	16,254.00	90900000-6	PS	Novo Class Invest	16,254.00	19,342.26	Contract subsecvent nr. 6 la AC: 7914/31.05.2019	5007/03.04.2020	BS
84	4632/27.03.2020	Timisoara	curatenie/3 luni	8,970.00	90900000-6	PS	Lavaria Flor	8,970.00	8,970.00	Contract subsecvent nr. 6 la AC: 7915/31.05.2019	5010/03.04.2020	VP
85	5879/24.04.2020	Timisoara	transport butelii	84.00	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	84.00	99.96	Raport	6164/29.04.2020	VP
86	5750/22.04.2020	Iasi	intercomparare laboratoare	3,350.42	85145000-7	Achizitie Directa prin Catalog Electronic	Decorias	3,350.30	3,986.86	Raport	6094/28.04.2020	PN II
87	6088/28.04.2020	INSP	mentenanta soft financiar - contabil	16,420.60	72200000-7	Achizitie Directa prin Catalog Electronic	NAUM	16,420.60	19,540.52	Contract	6593/06.05.2020	BS
88	6551/06.05.2020	Iasi	etalonare	2,072.27	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	2,067.00	2,459.73	Raport	6955/14.05.2020	PN II
89	6556/06.05.2020	Iasi	etalonare	5,974.79	50443000-9	Achizitie Directa prin Catalog Electronic	BRML	5,970.90	7,105.37	Raport	6955/14.05.2020	PN II
90	6557/06.05.2020	Iasi	etalonare	10,600.00	50443000-9	Achizitie Directa prin Catalog Electronic	IFIN - HH	10,600.00	12,614.00	Raport	10627/13.07.2020	VP
91	5754/22.04.2020	CRSPB	intretinere ascensoare/4 luni	2,285.71	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE Intretinere Lift	2,000.00	2,380.00	Contract	6533/06.05.2020	VP
92	6597/14.05.2020	Iasi	taxa CNCAN	3,949.00	79132000-8	Achizitie Directa prin Catalog Electronic	CNCAN	3,949.00	3,949.00	Nota	7072/15.05.2020	PN II
93	7237/19.05.2020	Cluj	redeventa RENAR	241.75	98113000-8	Achizitie Directa Offline	RENAR	241.75	287.68	Nota	7395/20.05.2020	VP
94	7411/20.05.2020	Timisoara	verificare si reparare echipamente PSI	1,030.00	50413200-5	Achizitie Directa prin Catalog Electronic	Aninoasa TIM	480.00	571.20	Raport	7937/29.05.2020	VP
							Top Sting	220.00	261.80			VP
95	7343/20.05.2020	CRSPB	servicii predare deseuri radioactive	15,185.71	90520000-8	Achizitie Directa prin Catalog Electronic	RATEN - ICN Pitesti	15,185.41	18,070.64	Raport	7893/28.05.2020	VP
96	7452/21.05.2020	CRSPB	schema intercomparare laboratoare	2,875.63	71600000-4	Achizitie Directa prin Catalog Electronic	MUSO	2,875.00	3,421.25	Raport	7892/28.05.2020	PN II
97	6526/06.05.2020	INSP	servicii verificare PRAM	7,436.97	50532000-3	Achizitie Directa prin Catalog Electronic	VIVSTAR	3,408.00	4,055.52	Contract	7834/27.05.2020	BS
98	5755/22.04.2020	INSP	mentenanta bariere, camere	3,126.05	50610000-4	Achizitie Directa prin Catalog Electronic	GEDAS	3,000.00	3,570.00	Contract	6565/06.05.2020	BS
99	5752/22.04.2020	INSP	mentenanta sist. Det. Fum	2,722.69	75251110-4	Achizitie Directa prin Catalog Electronic	GEDAS	2,600.00	3,094.00	Contract	6568/06.05.2020.	BS
100	5834/23.04.2020	Mures	mentenanta sist. Det. Fum	480.00	75251110-4	Achizitie Directa prin Catalog Electronic	Televox	480.00	571.20	Contract	6567/06.05.2020	BS
101	8661/12.06.2020	CRSPB	servicii punere in functiune ion cromatograf	10,336.13	50400000-9	Achizitie Directa prin Catalog Electronic	shimadzu	10,280.00	12,233.20	Raport	9434/24.06.2020	VP
102	5768/23.04.2020	INSP	abonament lege online	3,360.00	72200000-7	Achizitie Directa prin Catalog Electronic	INDACO	2,119.32	2,522.00	Contract	6534/06.05.2020	BS
103	7979/29.05.2020	Timisoara	dezinsectie	3,290.00	90921000-9	Achizitie Directa prin Catalog Electronic	DDD Cactus Clean	3,101.34	3,101.34	Raport	8998/17.06.2020	BS
104	7719/26.05.2020	INSP	certificat SSL wildcard	588.24	48732000-8	Achizitie Directa prin Catalog Electronic	Idesys Networks	560.00	666.40	Raport	8677/12.06.2020	BS
105	7891/28.05.2020	Iasi	servicii transport materiale radioactive	3,663.03	60000000-8	Achizitie Directa prin Catalog Electronic	IFIN - HH	3,663.00	4,358.97	Raport	8654/12.06.2020	VP
106	663/17.01.2020	INSP	tractare B44VIX si B75 YSP	800.00	50110000-9	Achizitie Directa prin Catalog Electronic	Service CICLOP	600.00	714.00	Raport	8555/11.06.2020	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/ Com. ferma	Nr. inregistrare	Sursa de finantare
107	8052/02.06.2020	INSP	constatare B44VIX si B75YSP	900.00	50110000-9	Achizitie Directa prin Catalog Electronic	Service CICLOP	900.00	1,071.00	Raport	8555/11.06.2020	BS
108	8093/06.06.2020	INSP	curierat	19.00	64110000-0	Achizitie directa offline	Nemo Express SA	19.00	22.61	Nota	9640/26.06.2020	BS
109	9400/24.06.2020	CRSPB	transport butelii	84.03	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	75.00	89.25	Raport	10090/03.07.2020	VP
110	9402/29.06.2020	INSP	dezinsectie	11,277.31	90921000-9	Achizitie Directa prin Catalog Electronic	HR Consultanta si Formare	10,500.00	10,500.00	Raport	9830/30.06.2020	BS
111	8510/10.06.2020	CRSPB	paza iulie august	14,356.84	79713000-5	PS	Dragostal-Portal	14,356.84	17,084.64	Contract subsecvent nr. 7 la AC: 7974/31.05.2019	9731/29.06.2020	VP
112	8508/10.06.2020	INSP	paza iulie august PM	11,155.92	79713000-5	PS	Dragostal-Portal	11,155.92	13,275.54	Contract subsecvent nr. 7 la AC: 7975/31.05.2019	9745/29.06.2020	BS
113	8509/10.06.2020	INSP	paza iulie august MI	11,257.44	79713000-5	PS	Dragostal-Portal	11,257.44	13,396.35	Contract subsecvent nr. 7 la AC: 7976/31.05.2019	9744/29.06.2020	VP
114	8581/11.06.2020	Mures	paza iulie august	11,381.52	79713000-5	PS	Dragostal-Portal	11,381.52	13,544.01	Contract subsecvent nr. 7 la AC: 7977/31.05.2019	9742/29.06.2020	BS
115	8593/11.06.2020	Timisoara	paza iulie august	15,043.98	79713000-5	PS	Dragostal-Portal	15,043.98	17,902.34	Contract subsecvent nr. 7 la AC: 7978/31.05.2019	9741/29.06.2020	BS
116	8516/10.06.2020	Sibiu	paza iulie august	11,528.16	79713000-5	PS	Dragostal-Portal	11,528.16	13,718.51	Contract subsecvent nr. 7 la AC: 7979/31.05.2019	9740/29.06.2020	BS
117	8595/11.06.2020	Iasi	paza iulie august	19,263.51	79713000-5	PS	Team Force	19,263.50	22,923.57	Contract subsecvent nr. 6 la AC: 13239/05.09.2019	9741/29.06.2020	BS
118	8507/10.06.2020	CRSPB	curatenie/2 luni Leonte	16,928.00	90900000-6	PS	RIOVIS	16,928.00	20,144.32	Contract subsecvent nr. 7 la AC: 7912/31.05.2019	9444/24.06.2020	VP
119	8506/10.06.2020	INSP	curatenie/2 luni Pitar Mos	768.00	90900000-6	PS	RIOVIS	768.00	913.92	Contract subsecvent nr. 7 la AC: 7913/31.05.2019	9445/24.06.2020	BS
120	8557/11.06.2020	Cluj	curatenie/2 luni	10,836.00	90900000-6	PS	Novo Class Invest	10,836.00	12,894.84	Contract subsecvent nr. 7 la AC: 7914/31.05.2019	9418/24.06.2020	BS
121	8592/11.06.2020	Timisoara	curatenie/2 luni	5,980.00	90900000-6	PS	Lavaria Flor	5,980.00	5,980.00	Contract subsecvent nr. 7 la AC: 7915/31.05.2019	9417/24.06.2020	VP
122	10829/16.07.2020	Sibiu	verificare PRAM	150.00	50532000-3	Achizitie Directa prin Catalog Electronic	Electro - Con Impex	150.00	178.50	Raport	11453/27.07.2020	BS
123	11544/28.07.2020	Timisoara	RENAR	187.65	98113000-8	Achizitie Directa Offline	RENAR	187.65	223.30	Nota	11650/30.07.2020	PN II
124	11313/24.07.2020	Cluj	RENAR	242.14	98113000-8	Achizitie Directa Offline	RENAR	242.14	288.15	Nota	11601/29.07.2020	VP
125	10837/16.07.2020	INSP	servicii de emitere si livrare vochere electronice	126.05	79823000-9	Anunt publicitate	Up Romania	0.10	0.10	Contract	11603/29.07.2020	BS
126	10970/30.07.2020	INSP	montaj aparat aer conditionat	500.00	50000000-5	Achizitie Directa prin Catalog Electronic	Antarctica Systems	500.00	595.00	Raport	12042/05.08.2020	BS
127	11434/27.07.2020	Cluj	revizie aparatura laborator	17,411.60	50400000-9	Achizitie Directa prin Catalog Electronic	shimadzu	17,411.60	20,719.80	Raport	12452/12.08.2020	PN II VP
128	10610/13.07.2020	Timisoara	verficare PRAM	250.00	50532000-3	Achizitie Directa prin Catalog Electronic	Electrico Util Alpin	250.00	neplatior TVA	Raport	11212/22.07.2020	VP
129	11183/22.07.2020	Iasi	test intercomparare	1,798.32	85145000-7	Achizitie Directa prin Catalog Electronic	Decorias	1,797.80	2,139.38	Raport	11646/30.07.2020	PN II
130	10900/17.07.2020	Iasi	etalonare balanta	789.92	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	789.75	939.80	Raport	11645/30.07.2020	PN II
131	10294/08.07.2020	INSP	reparare Konika Minolta	252.10	50313000-2	Achizitie Directa prin Catalog Electronic	As Computer Bucuresti	250.00	297.50	Raport	11053/21.07.2020	VP
132	9726/29.06.2020	Iasi	evaluare RENAR	25,126.05	98113000-8	Achizitie Directa Offline	RENAR	25,126.05	29,900.00	Nota	10572/13.07.2020	PN II
133	10983/20.07.2020	Sibiu	extras carte funciara	63.03	79132000-8	Achizitie Directa Offline	OCPI Sibiu	63.03	75.01	Nota	11519/28.07.2020	BS

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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/ Com. ferma	Nr. inregistrare	Sursa de finantare
134	11184/22.07.2020	Iasi	redeventa RENAR	232.69	98113000-8	Achizitie Directa Offline	RENAR	232.69	276.90	Nota	11518/28.07.2020	PN II
135	13478/02.09.2020	Iasi	verificare PRAM	1,440.33	50532000-3	Achizitie Directa prin Catalog Electronic	Servelectric Prest M SRL	1,440.00	1,713.60	Raport	14133/15.09.2020	VP
136	13563/03.09.2020	INSP	dezafectare difractometru raze X	1,722.69	50000000-5	Achizitie Directa prin Catalog Electronic	Rom Tech SRL	1,722.69	2,050.00	Raport	14132/15.09.2020	BS
137	13550/03.09.2020	CRSPB	ridicare si transport butelii gaze speciale	125.21	50000000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	125.00	148.75	Raport	14076/14.09.2020	VP
138	13280/31.08.2020	CRSPB	intretinere echipamente laborator	720.00	50400000-9	Achizitie Directa prin Catalog Electronic	AMS 2000 Trading Impex	720.00	856.80	Raport	14075/14.09.2020	PN I.2
139	12351/11.08.2020	CRSPB	paza septembrie	7,178.42	79713000-5	PS	Dragostal-Portal	7,178.42	8,542.32	Contract subsecvent nr. 8 la AC: 7974/31.05.2019	12983/24.08.2020	VP
140	12348/11.08.2020	INSP	paza septembrie PM	5,577.95	79713000-5	PS	Dragostal-Portal	5,577.95	6,637.77	Contract subsecvent nr. 8 la AC: 7975/31.05.2019	12996/25.08.2020	BS
141	12350/11.08.2020	INSP	paza septembrie MI	5,628.72	79713000-5	PS	Dragostal-Portal	5,628.72	6,698.18	Contract subsecvent nr. 8 la AC: 7976/31.05.2019	12995/25.08.2020	VP
142	12561/14.08.2020	Mures	paza septembrie	5,690.75	79713000-5	PS	Dragostal-Portal	5,690.75	6,772.00	Contract subsecvent nr. 8 la AC: 7977/31.05.2019	12853/20.08.2020	BS
143	12586/14.08.2020	Timisoara	paza septembrie	7,521.99	79713000-5	PS	Dragostal-Portal	7,521.99	8,951.17	Contract subsecvent nr. 8 la AC: 7978/31.05.2019	12950/24.08.2020	BS
144	12501/13.08.2020	Sibiu	paza septembrie	5,764.08	79713000-5	PS	Dragostal-Portal	5,764.08	6,859.26	Contract subsecvent nr. 8 la AC: 7979/31.05.2019	12982/24.08.2020	BS
145	12363/11.08.2020	Iasi	paza septembrie	9,631.75	79713000-5	PS	Team Force	9,631.75	11,461.79	Contract subsecvent nr. 7 la AC: 13239/05.09.2019	12854/20.08.2020	BS
146	10342/13.07.2020	Iasi	diferenta taxa si tarif CNCAN	9,083.00	79132000-8	Achizitie Directa Offline	CNCAN	9,083.00	9,083.00	Nota	13406/01.09.2020	VP
147	12301/11.08.2020	INSP	verificare si incarcare stingatoare	2,647.05	50413200-5	Achizitie Directa prin Catalog Electronic	Lidle COM SRL	2,610.00	3,105.90	Raport	12704/18.08.2020	BS
148	12381/12.08.2020	INSP	acces lege online	1,000.00	72200000-7	Achizitie Directa prin Catalog Electronic	INDACO	529.83	630.50	Raport	12891/21.08.2020	BS
149	12359/11.08.2020	CRSPB	intretinere ascensoare/ 1 luna	500.00	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE Intretinere Lift	500.00	595.00	Raport	12863/20.08.2020	VP
150	12623/17.08.2020	INSP	mentenanta program salarii/ 1 luna	2,915.13	72200000-7	Achizitie Directa prin Catalog Electronic	Best Soft Expert	2,915.00	3,468.85	Raport	13173/27.08.2020	BS
151	12552/14.08.2020	INSP	mentenanta soft financiar - contabil	4,105.15	72200000-7	Achizitie Directa prin Catalog Electronic	NAUM	4,105.15	4,885.13	Raport	12881/21.08.2020	BS
152	12645/17.08.2020	Mures	mentenanta sist. Det. Fum	104.52	75251110-4	Achizitie Directa prin Catalog Electronic	Televox	104.52	124.38	Raport	12930/24.08.2020	BS
153	12335/11.08.2020	INSP	mentenanta sist. Det. Fum	650.00	75251110-4	Achizitie Directa prin Catalog Electronic	GEDAS	650.00	773.50	Raport	13073/26.08.2020	BS
154	12354/11.08.2020	INSP	mentenanta bariere, camere	750.00	50610000-4	Achizitie Directa prin Catalog Electronic	GEDAS	750.00	892.50	Raport	13072/26.08.2020	BS
155	13182/27.08.2020	INSP	reparare Konika Minolta	100.84	50000000-5	Achizitie Directa prin Catalog Electronic	As Computer Bucuresti	100.00	119.00	Raport	13519/02.09.2020	BS
156	12349/11.08.2020	CRSPB	curatenie/septembrie Leonte	8,464.00	90900000-6	PS	RIOVIS	8,464.00	10,072.16	Contract subsecvent nr. 8 la AC: 7912/31.05.2019	12984/24.08.2020	BS
157	12356/11.08.2020	INSP	curatenie/septembrie Pitar Mos	384.00	90900000-6	PS	RIOVIS	384.00	456.96	Contract subsecvent nr. 8 la AC: 7913/31.05.2019	12997/25.08.2020	BS
158	12443/12.08.2020	Cluj	curatenie/septembrie	5,418.00	90900000-6	PS	Novo Class Invest	5,418.00	6,447.42	Contract subsecvent nr. 8 la AC: 7914/31.05.2019	12976/24.08.2020	BS
159	12585/14.08.2020	Timisoara	curatenie/septembrie	2,990.00	90900000-6	PS	Lavaria Flor	2,990.00	2,990.00	Contract subsecvent nr. 8 la AC: 7915/31.05.2019	12963/24.08.2020	VP
160	14499/21.09.2020	Iasi	verificare si incarcare stingatoare	1,920.17	50413200-5	Achizitie Directa prin Catalog Electronic	Angels	1,920.00	2,284.80	Raport	14680/23.09.2020	BS

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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/ Com. ferma	Nr. inregistrare	Sursa de finantare
161	14221/16.09.2020	Mures	verificare si incarcare stingatoare	168.65	50413200-5	Achizitie Directa prin Catalog Electronic	alton Group	168.85	200.69	Raport	14555/22.09.2020	BS
162	14072/14.09.2020	CRSPB	transport butelii	126.05	60000000-8	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	126.05	150.00	Raport	14524/22.09.2020	VP
163	14164/15.09.2020	Timisoara	servicii dezinsectie	1,189.08	90921000-9	Achizitie Directa prin Catalog Electronic	DDD Cactus Clean	1,415.00	1,683.85	Raport	14525/22.09.2020	BS
164	14807/24.09.2020	INSP	acces lege online - 3 luni, cu posibilitate prel. 4 luni	1,300.00	72200000-7	Achizitie Directa prin Catalog Electronic	INDACO	1,221.45	1,453.53	Contract	15214/01.10.2020	BS
165	15035/29.09.2020	Mures	analiza risc la securitatea fizica	2,000.00	71317000-3	Achizitie Directa prin Catalog Electronic	PFA Bonteanu Stelian Marius	2,000.00	2,000.00	Raport	15263/02.10.2020	BS
166	14300/17.09.2020	CRSPB	revizie echipamente laborator	885.71	50400000-9	Achizitie Directa prin Catalog Electronic	Euritmic Grup	885.00	1,053.15	Raport	14984/28.09.2020	VP
167	17160/29.10.2020	Mures	revizie spectofotometru	3,900.00	50400000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	3,900.00	4,641.00	Raport	17329/02.11.2020	PN II
168	16272/19.10.2020	CRSPB	revizie analizor TOC	3,904.00	50400000-9	Achizitie Directa prin Catalog Electronic	shimadzu	3,904.00	4,645.76	Raport	16821/26.10.2020	PN II
169	16271/19.10.2020	CRSPB	revizie GC si HPLC	6,180.00	50400000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	6,180.00	7,354.20	Raport	16669/22.10.2020	PN II
170	16545/21.10.2020	CRSPB	revizie spectofotometru	3,400.00	50400000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	3,400.00	4,046.00	Raport	16966/27.10.2020	PN II
171	17243/30.10.2020	CRSPB	relocare echip. Laborator	12,750.00	50000000-5	Achizitie Directa prin Catalog Electronic	Team Relocations Grup	12,400.00	14,756.00	Raport	17243/30.10.2020	BS
172	16894/26.10.2020	Timisoara	revizie echipamente laborator	7,137.00	50400000-9	Achizitie Directa prin Catalog Electronic	shimadzu	7,137.00	8,493.03	Raport	17242/30.10.2020	PN II
173	14647/23.09.2020	Mures	mentenanta sistem detectie fum	360.00	75251110-4	Achizitie Directa prin Catalog Electronic	Televox	360.00	428.40	Contract	15139/30.09.2020	BS
174	15454/06.10.2020	INSP	semnatura electronica	319.33	79132100-9	Achizitie Directa prin Catalog Electronic	Certsign	319.00	379.61	Contract	15954/13.10.2020	BS
175	16527/21.10.2020	Timisoara	revizie autoclav	2,694.12	50400000-9	Achizitie Directa prin Catalog Electronic	Labservice SRL	2,694.00	3,205.86	Raport	16924/27.10.2020	PN II
176	16441/20.10.2020	Cluj	revizie HPLC	2,847.50	50400000-9	Achizitie Directa prin Catalog Electronic	MUSO	2,847.50	3,388.53	Raport	16888/26.10.2020	PN II
177	16440/20.10.2020	Cluj	revizie UV-VIS	5,142.00	50400000-9	Achizitie Directa prin Catalog Electronic	shimadzu	5,142.00	6,118.98	Raport	16888/26.10.2020	PN II
178	15249/02.10.2020	CRSPB	etalonare debitmetru	1,090.00	50433000-9	Achizitie Directa prin Catalog Electronic	IFIN - HH	1,090.00	1,297.10	Raport	16756/23.10.2020	BS
179	16368/20.10.2020	Iasi	revizie echipamente laborator	5,164.71	50400000-9	Achizitie Directa prin Catalog Electronic	Labservice SRL	5,164.00	6,145.16	Raport	16668/22.10.2020	PN II
180	16370/20.10.2020	Iasi	revizie HPLC	3,180.67	50400000-9	Achizitie Directa prin Catalog Electronic	Agilrom Scientific	3,180.00	3,784.20	Raport	16668/22.10.2020	PN II
181	15893/12.10.2020	CRSPB	revizie sistem masurare α - β	1,000.00	50400000-9	Achizitie Directa prin Catalog Electronic	Rad Tech Solutions	1,000.00	1,000.00	Raport	16671/22.10.2020	BS
182	15942/13.10.2020	CRSPB	chirie butelii	43.80	50000000-5	Achizitie Directa prin Catalog Electronic	Messer Romania Gaz	43.80	52.12	Raport	16304/19.10.2020	VP
183	14624/23.09.2020	INSP	mentenanta program contabilitate	12,315.45	72200000-7	Achizitie Directa prin Catalog Electronic	Naum Consalt Software	12,315.45	14,655.39	Contract	15227/01.10.2020	BS
184	14309/17.09.2020	CRSPB	paza	21,535.26	79713000-5	PS	Dragostal-Portal	21,535.26	25,626.96	Contract subsecvent nr. 9 la AC: 7974/31.05.2019	14992/28.09.2020	BS
185	14307/17.09.2020	INSP	paza PM	16,733.85	79713000-5	PS	Dragostal-Portal	16,733.85	19,913.31	Contract subsecvent nr. 9 la AC: 7975/31.05.2019	14993/28.09.2020	BS
186	14308/17.09.2020	INSP	paza MI	16,886.16	79713000-5	PS	Dragostal-Portal	16,886.16	20,094.54	Contract subsecvent nr. 9 la AC: 7976/31.05.2019	14994/28.09.2020	BS
187	14648/23.09.2020	Mures	paza	17,072.25	79713000-5	PS	Dragostal-Portal	17,072.25	20,316.00	Contract subsecvent nr. 9 la AC: 7977/31.05.2019	15040/29.09.2020	BS

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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/ Com. ferma	Nr. inregistrare	Sursa de finantare
188	14673/23.09.2020	Timisoara	paza	22,565.97	79713000-5	PS	Dragostal-Portal	22,565.97	26,853.51	Contract subsecvent nr. 9 la AC: 7978/31.05.2019	14982/28.09.2020	BS
189	14643/23.09.2020	Sibiu	paza	17,292.24	79713000-5	PS	Dragostal-Portal	17,292.24	20,577.78	Contract subsecvent nr. 9 la AC: 7979/31.05.2019	14996/28.09.2020	BS
190	14382/18.09.2020	Iasi	paza	28,895.25	79713000-5	PS	Team Force	28,895.25	34,385.37	Contract subsecvent nr. 9 la AC: 13239/05.09.2019	15070/29.09.2020	BS
191	14618/23.09.2020	INSP	intretinere si reparatii bariere si camere video	2,250.00	50610000-4	Achizitie Directa prin Catalog Electronic	GEDAS	2,250.00	2,677.50	Contract	15226/01.10.2020	BS
192	14617/23.09.2020	INSP	intretinere si reparatii sistem detectie fum	1,950.00	75251110-4	Achizitie Directa prin Catalog Electronic	GEDAS	1,950.00	2,320.50	Contract	15200/01.10.2020	BS
193	14619/23.09.2020	CRSPB	servicii reparare si intretinere ascensoare	1,500.00	50750000-7	Achizitie Directa prin Catalog Electronic	ACVE Intretinere Lift	1,500.00	1,785.00	Contract	15175/01.10.2020	BS
194	15120/30.09.2020	Mures	asigurare laboratoare	115.00	66515200-5	Achizitie Directa prin Catalog Electronic	Safety Broker de Asigurare	115.00	115.00	Raport	16025/14.10.2020	PN II
195	14306/17.09.2020	CRSPB	curatenie Leonte	25,392.00	90900000-6	PS	RIOVIS	25,392.00	30,216.48	Contract subsecvent nr. 9 la AC: 7912/31.05.2019	15071/29.09.2020	BS
196	14305/17.09.2020	INSP	curatenie Pitar Mos	1,152.00	90900000-6	PS	RIOVIS	1,152.00	1,370.88	Contract subsecvent nr. 9 la AC: 7913/31.05.2019	15068/29.09.2020	BS
197	14500/21.09.2020	Cluj	curatenie	16,254.00	90900000-6	PS	Novo Class Invest	16,254.00	19,342.26	Contract subsecvent nr. 9 la AC: 7914/31.05.2019	14995/28.09.2020	BS
198	14674/23.09.2020	Timisoara	curatenie	8,970.00	90900000-6	PS	Lavaria Flor	8,970.00	8,970.00	Contract subsecvent nr. 9 la AC: 7915/31.05.2019	14998/28.09.2020	BS
199	15915/13.10.2020	Cluj	transport butelii	4,049.60	60000000-8	Achizitie Directa prin Catalog Electronic	Siad Romania	20.00	23.80	Raport	16191/16.10.2020	BS
199	15915/13.10.2020	Cluj	chirie butelii	4,049.60	50000000-5	Achizitie Directa prin Catalog Electronic	Siad Romania	4,029.60	4,795.22	Raport	16191/16.10.2020	BS
200	16547/21.10.2020	Cluj	taxe supraveghere RENAR	17,938.29	98113000-8	Achizitie Directa Offline	RENAR	17,938.29	21,346.57	Nota	16754/23.10.2020	PN II
201	16454/20.10.2020	Timisoara	redeventa RENAR	188.84	98113000-8	Achizitie Directa Offline	RENAR	188.84	224.72	Nota	16705/23.10.2020	PN II
202	16452/20.10.2020	Timisoara	taxa supraveghere RENAR	20,921.49	98113000-8	Achizitie Directa Offline	RENAR	20,921.49	24,896.58	Nota	16704/23.10.2020	PN II
203	16324/19.10.2020	Cluj	redeventa RENAR	243.67	98113000-8	Achizitie Directa Offline	RENAR	243.67	289.97	Nota	16703/23.10.2020	PN II
204	16387/20.10.2020	Mures	redeventa RENAR	286.31	98113000-8	Achizitie Directa Offline	RENAR	286.31	340.71	Nota	16566/21.10.2020	PN II
205	16168/16.10.2020	Iasi	redeventa RENAR	243.67	98113000-8	Achizitie Directa Offline	RENAR	243.67	289.97	Nota	16381/20.10.2020	VP
206	17112/29.10.2020	Mures	schema intercomparare laboratoare	4,257.50	85145000-7	Achizitie Directa prin Catalog Electronic	Decorias SRL	2,957.50	3,519.43	Raport	17508/03.11.2020	PN II
206	17112/29.10.2020	Mures	schema intercomparare laboratoare	4,257.50	85145000-7	Achizitie Directa prin Catalog Electronic	Muso SRL	1,300.00	1,547.00	Raport	17508/03.11.2020	PN II
207	16955/27.10.2020	CRSPB	revizie echipamente laborator	1,500.00	50400000-9	Achizitie Directa prin Catalog Electronic	Romspectra Impex SRL	1,500.00	1,785.00	Raport	17758/05.11.2020	PN II
208	18524/18.11.2020	Iasi	colectare si eliminare deseuri chimice	49,400.00	90520000-8	Achizitie Directa prin Catalog Electronic	Chemical Company SA	49,400.00	58,786.00	Raport	18928/24.11.2020	BS
209	17700/05.11.2020	Iasi	verificare contaminometru	445.38	50433000-9	Achizitie Directa prin Catalog Electronic	BRML	445.05	529.61	Raport	18173/11.11.2020	PN II
210	17666/05.11.2020	Timisoara	preluare, transport deseuri radioactive	49,748.21	90520000-8	Achizitie Directa prin Catalog Electronic	RATEN - ICN Pitesti	49,748.21	59,200.37	Raport	18426/16.11.2020	BS
211	19541/09.12.2020	Iasi	colectare si eliminare deseuri chimice	9,000.00	90520000-8	Achizitie Directa prin Catalog Electronic	Chemical Company SA	8,968.00	10,671.92	Raport	19941/10.12.2020	BS
212	19038/25.11.2020	INSP	verificare PRAM	4,285.71	50532000-3	Achizitie Directa prin Catalog Electronic	Vivstar SRL	2,869.00	3,414.11	Raport	19351/02.12.2020	BS

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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/ Com. ferma	Nr. inregistrare	Sursa de finantare
213	18001/10.11.2020	Cluj	evaluare RENAR	1,946.28	98113000-8	Achizitie Directa Offline	RENAr	1,946.28	2,316.07	Nota	18247/12.11.2020	PN II
214	19032/25.11.2020	CRSPB	calibrarea instalatie radiologica	2,500.00	50433000-9	Achizitie Directa prin Catalog Electronic	K2TIME ENG SRL	2,500.00	2,975.00	Raport	19184/27.11.2020	BS
215	17482/03.11.2020	Timisoara	instalatie control acces	1,596.64	45310000-3	Achizitie Directa prin Catalog Electronic	Evatech Vision SRL	1,567.80	1,567.80	Raport	18867/23.11.2020	BS
216	18540/18.11.2020	Mures	colectare si eliminare deseuri nevalorificabile	480.00	90500000-2	Achizitie Directa prin Catalog Electronic	Recycling Prod SRL	480.00	571.20	Raport	19042/25.11.2020	BS
217	19760/08.12.2020	Mures	yala electromagnetica	513.00	31680000-6	Achizitie Directa prin Catalog Electronic	Televox SA	513.00	610.47	Raport	19862/09.12.2020	BS
218	19413/03.12.2020	INSP	servicii evaluare de risc a securitatii obiectivelor	6,000.00	71317000-3	Achizitie Directa prin Catalog Electronic	Secant Security SRL	6,000.00	7,140.00	Raport	19833/08.12.2020	BS
219	19820/08.12.2020	Sibiu	servicii evaluare de risc a securitatii obiectivelor	1,200.00	71317000-3	Achizitie Directa prin Catalog Electronic	Energico Online SRL	1,200.00	1,200.00	Raport	19940/10.12.2020	BS
220	19934/10.12.2020	Cluj	servicii evaluare de risc a securitatii obiectivelor	1,950.00	71317000-3	Achizitie Directa prin Catalog Electronic	PFA Bonteanu Stelian Marius	1,950.00	1,950.00	Raport	20126/14.12.2020	BS
221	19458/03.12.2020	INSP	reparatii auto	1,680.67	50110000-9	Achizitie Directa prin Catalog Electronic	Nafi Motors Expert	1,369.75	1,630.00	Raport	20049/11.12.2020	BS
222	19381/03.12.2020	INSP	reiinoire certificat digital	147.06	79132100-9	Achizitie Directa prin Catalog Electronic	Certsign SA	95.00	113.05	Raport	19719/07.12.2020	BS
223	18374/16.11.2020	Cluj	transport si chirie butelii	254.00	60000000-8 50000000-5	Achizitie Directa prin Catalog Electronic	Siad Romania	254.00	302.26	Raport	18883/24.11.2020	BS
224	20547/17.12.2020	INSP	taxa publicare pozitii in SICAP	20.00	79132000-8	Achizitie Directa Offline	AADR	20.00	23.80	Nota	20538/18.12.2020	BS
225	20407/17.12.2020	Iasi	redeventa RENAR	243.65	98113000-8	Achizitie Directa Offline	RENAR	243.65	289.94	Nota	20617/21.12.2020	BS
226	16231/16.10.2020	CRSPB	redeventa RENAR	261.95	79132000-8	Achizitie Directa Offline	RENAR	261.95	311.72	Nota	16702/23.10.2020	PN II
227	20401/17.12.2020	CRSPB	redeventa RENAR	261.92	98113000-8	Achizitie Directa Offline	RENAR	261.92	311.68	Nota	20471/18.12.2020	BS
228	19592/24.12.2020	Timisoara	piese si accesori instalatii sanitare	100.06	44411000-4	Achizitie Directa Offline	Dedeman SRL	100.06	119.07	Nota	19717/07.12.2020	VP
229	13176/27.08.2020	CRSPB	analize medicale	1,321.85	85147000-1	Achizitie Directa Offline	Laborator Bioclinica	1,321.85	1,573.00	Nota	13176/27.08.2020	VP
230	15248/02.10.2020	CRSPB	etalonare contaminare nefixata surse radioactive	2,096.00	50433000-9	Achizitie Directa Offline	DSP Dolj	2,096.00	2,096.00	Nota	16635/21.10.2020	BS
231	21082/28.12.2020	INSP	inspectie tehnica ascensor	500.00	50750000-7	Achizitie Directa Offline	CNCIR	500.00	595.00	Nota	21110/29.12.2020	BS
232	20129/14.12.2020	INSP	servicii inmatriculare auto	394.96	50000000-5	Achizitie Directa Offline	Delta Speed Solutions SRL	394.96	470.00	Nota	20246/16.12.2020	BS
233	20031/11.12.2020	INSP	servicii montaj aparate aer conditionat	907.56	50000000-5	Achizitie Directa Offline	Alex R Décor SRL	907.56	1,080.00	Nota	20245/16.12.2020	BS
234	18655/19.11.2020	INSP	taxa eliberare extrase carte funciara	84.03	79132000-8	Achizitie Directa Offline	ANCPI	84.03	100.00	Nota	19083/26.11.2020	BS
235	11824/03.08.2020	INSP	servicii vulcanizare	25.21	50110000-9	Achizitie Directa Offline	RICAS SRL	25.21	30.00	Nota	12448/12.08.2020	BS
236	15018/29.09.2020	INSP	lucrari de carotare fundatie laborator LIR	1,260.50	45000000-7	Achizitie Directa Offline	Emtix SRL	1,260.50	1,500.00	Nota	15856/12.10.2020	BS
237	20887/23.12.2020	CRSPB	taxa si tarif CNCAN	1,480.00	98113000-8	Achizitie Directa Offline	CNCAN	1,480.00	1,480.00	Nota	20925/23.12.2020	BS
							TOTAL 20.01.30:	1,268,220.61	1,494,835.93			

20.02

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 f.	Nr. inregistrare	Sursa finantare
1	5836/23.04.2020	Iasi	reparare si intretinere instalatie electrica	1,075.63	50532000-3	Achizitie directa prin Catalog Electronic	Electric GAT	1,071.81	1,275.45	Raport	6093/28.04.2020	VP
2	6317/04.05.2020	Mures	reparatie coloana apa rece	2,100.84	45230000-8	Achizitie Directa Offline	Deserv COM	1,574.03	1,873.10	Contract	7556/22.05.2020	VP
3	16553/21.10.2020	Mures	reparatii curente camera securitate	6,076.81	45000000-7	Achizitie directa prin Catalog Electronic	Jetsun SRL	5,723.03	5,723.03	Raport	17389/02.11.2020	BS
4	15658/08.10.2020	INSP	reparatii curente camere Contabilitate	13,025.21	45000000-7	Achizitie directa prin Catalog Electronic	Emtix SRL	12,966.53	15,430.17	Raport	16382/20.10.2020	BS
5	15459/06.10.2020	INSP	reparatii curente camere Financiar si Casierie	9,075.63	45000000-7	Achizitie directa prin Catalog Electronic	Emtix SRL	9,072.17	10,795.88	Raport	15992/14.10.2020	VP
6	17021/28.10.2020	Cluj	reparatii curente acoperis	6,790.00	45000000-7	Achizitie directa prin Catalog Electronic	Rout Stone SRL	6,790.00	8,080.10	Raport	17509/03.11.2020	BS
7	16476/21.10.2020	INSP	reparatii curente camera 423	2,521.01	45000000-7	Achizitie directa prin Catalog Electronic	House Nova Clima SRL	2,520.00	2,998.80	Raport	17630/04.11.2020	BS
							TOTAL 20.02:	39,717.57	46,176.53			

20.03.02

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 f.	Nr. inregistrare	Sursa finantare
1	5042/03.04.2020	Iasi	hrana rozatoare	693.00	15800000-6	Achizitie Directa prin Catalog Electronic	Agropan Impex	693.00	755.37	Raport	5501/15.04.2020	VP
2	13475/02.09.2020	Iasi	hrana rozatoare	1,513.76	15800000-6	Achizitie Directa Offline	Mited Design SRL	1,513.76	1,650.00	Nota	15989/14.10.2020	VP
							TOTAL 20.03.02:	2,206.76	2,405.37			

20.04.02

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 f.	Nr. inregistrare	Sursa de finantare
1	3846/16.03.2020	INSP	Manusi	336.13	33140000-3	Achizitie Directa prin Catalog Electronic	Cleaning Logistic	304.00	361.76	Raport	4199/23.03.2020	VP
2	2929/27.02.2020	CRSPB	filme dozimetrice	75,714.29	24931000-9	Achizitie Directa prin Catalog Electronic	Test Trading	75,390.00	89,714.10	Raport	4794/31.03.2020	VP
3	3847/16.03.2020	INSP	masti ch	7,983.19	33140000-3	Achizitie Directa Offline	CN UNIFARM SA	7,830.00	9,317.70	Comanda Ferma	3800/13.03.2020	VP
4	5156/07.04.2020	INSP	masti ch	44,800.00	33140000-3	Achizitie Directa prin Catalog Electronic	STIP PRODEXPO	44,800.00	53,312.00	Raport	5307/09.04.2020	VP
5	3976/17.03.2020	Iasi	materiale sanitare	2,520.00	33140000-3	**ADCE, cu invitatie**	**nu a fost depusa oferta**	-	-	Raport	26.03.2020	PN I.2
						Achizitie Directa prin Catalog Electronic	Estrade Distribution	1,072.12	1,275.82		4750/31.03.2020	PN I.2
							Tester LMD Consulting	951.00	1,131.69		4968/03.04.2020	PN I.2
							Derom Dental International	491.66	585.08		5308/09.04.2020	PN I.2
6	3973/17.03.2020	Timisoara	materiale sanitare	1,500.00	33140000-3	**ADCE, cu invitatie**	**nu a fost depusa oferta**	-	-	Raport	26.03.2020	PN I.2
						Achizitie Directa prin Catalog Electronic	Estrade Distribution	904.00	1,075.76		4750/31.03.2020	PN I.2
							Derom Dental International	378.20	450.06		5308/09.04.2020	PN I.2
7	3940/17.03.2020	CRSPB	materiale sanitare	4,300.00	33140000-3	**ADCE, cu invitatie**	**nu a fost depusa oferta**	-	-	Raport	26.03.2020	PN I.2
						Achizitie Directa prin Catalog Electronic	Estrade Distribution	1,332.90	1,586.15		4750/31.03.2020	PN I.2
							Tester LMD Consulting	1,585.00	1,886.15		4968/03.04.2020	PN I.2
							Derom Dental International	1,361.52	1,620.21		5308/09.04.2020	PN I.2
8	5278/09.04.2020	CRSPB	materiale sanitare	21,110.00	33140000-3	Achizitie Directa Offline	CN UNIFARM SA	14,010.25	16,672.20	Comanda Ferma	5693/22.04.2020	PN I.2
9	6035/29.04.2020	INSP	masti ch- 5000 buc	8,907.56	35810000-5	Achizitie Directa prin Catalog Electronic	Sanrotex Trading	8,900.00	10,591.00	Raport	6143/29.04.2020	VP
10	7056/15.05.2020	INSP	masti chirurgicale	13,781.51	33140000-3	Achizitie Directa prin Catalog Electronic	STIP PRODEXPO	13,720.00	16,326.80	Raport	7153/18.05.2020	VP
11	9230/22.06.2020	CRSPB	materiale sanitare	880.00	33140000-3	Achizitie Directa prin Catalog Electronic	Nova Fit 2000	840.00	999.60	Raport	13251/28.08.2020	PN I.2
12	7961/29.05.2020	CRSPB	materiale sanitare	2,860.00	33140000-3	Achizitie Directa prin Catalog Electronic	Esmed Group	840.00	999.60	Raport		PN I.2
	7961/29.05.2020	CRSPB	materiale sanitare	2,860.00	33140000-3	Achizitie Directa prin Catalog Electronic	Nova Fit 2000	630.00	749.70	Raport	13251/28.08.2020	PN I.2
	7961/29.05.2020	CRSPB	materiale sanitare	2,860.00	33140000-3	Achizitie Directa prin Catalog Electronic	Stancor Distributie	450.00	535.50	Raport	10159/06.07.2020	PN I.2
	7961/29.05.2020	CRSPB	materiale sanitare	2,860.00	33140000-3	Achizitie Directa prin Catalog Electronic	Astra Plus	38.00	45.22	Raport	10159/06.07.2020	PN I.2
	7961/29.05.2020	CRSPB	materiale sanitare	2,860.00	33140000-3	Achizitie Directa prin Catalog Electronic	Aliweb Candels	120.00	142.80	Raport	10159/06.07.2020	PN I.2

20.04.02

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 f.	Nr. inregistrare	Sursa de finantare
							Esmed Group	1,400.00	1,666.00	Raport	13251/28.08.2020	PN I.2
							Nova Fit 2000	672.00	799.68			PN I.2
13	8398/09.06.2020	CRSPB	materiale sanitare	3,470.00	33140000-3	Achizitie Directa prin Catalog Electronic	Stancor Distributie	450.00	535.50	Raport	10159/06.07.2020	PN I.2
							Astra Plus	95.00	113.05			PN I.2
							Aliweb Candels	120.00	142.80			PN I.2
14	8504/10.06.2020	Iasi	materiale sanitare	1,200.00	33140000-3	Achizitie Directa prin Catalog Electronic	Stancor Distributie	200.00	238.00	Raport	10159/06.07.2020	PN I.2
							Nova Fit 2000	252.00	299.88	Raport	13251/28.08.2020	PN I.2
							Esmed Group	742.00	882.98	Raport	13251/28.08.2020	PN I.2
15	8861/16.06.2020	Timisoara	materiale sanitare	1,130.00	33140000-3	Achizitie Directa prin Catalog Electronic	Stancor Distributie	750.00	892.50	Raport	10159/06.07.2020	PN I.2
							Nova Fit 2000	378.00	449.82	Raport	13251/28.08.2020	PN I.2
16	9098/18.06.2020	Cluj	materiale sanitare	1,447.00	33140000-3	Achizitie Directa prin Catalog Electronic	Stancor Distributie	750.00	892.50	Raport	10159/06.07.2020	PN I.2
							Avemd Plus	144.00	171.36	Raport	10159/06.07.2020	PN I.2
							Esmed Group	485.00	577.15	Raport	13251/23.08.2020	PN I.2
17	8746/15.06.2020	Timisoara	materiale sanitare - lot 4	1,678.15	33140000-3	ADCE, cu invitatie	Estrade Distribution	788.30	938.08	Raport	12786/19.08.2020	PN II
18	9234/22.06.2020	Mures	materiale sanitare - lot 2	1,589.60	33140000-3	ADCE, cu invitatie	Estrade Distribution	1,272.25	1,513.98	Raport	12786/19.08.2020	PN II
			materiale sanitare - lot 3	91.07			Estrade Distribution	81.90	97.46	Raport	12786/19.08.2020	PN II
19	10487/10.07.2020	Cluj	materiale sanitare - lot 5	2,519.00	33140000-3	ADCE, cu invitatie	Estrade Distribution	1,934.56	2,302.13	Raport	12786/19.08.2020	PN II
20	12132/07.08.2020	Iasi	materiale sanitare - lot 1	2,521.01	33140000-3	ADCE, cu invitatie	Estrade Distribution	2,092.50	2,490.08	Raport	12786/19.08.2020	PN II
21	10463/09.07.2020	CRSPB	materiale sanitare - lot 6	2,521.01	33140000-3	ADCE, cu invitatie	Aquator	2,330.16	2,772.89	Raport	12786/19.08.2020	PN II
			materiale sanitare - lot 7	420.17			Estrade Distribution	212.15	252.46			VP
22	13806/08.09.2020	Cluj	halate uf	1,340.00	33140000-3	Achizitie Directa prin Catalog Electronic	Supermed Confort	1,340.00	1,594.60	Raport	14065/14.09.2020	PN I.2
23	16845/26.10.2020	Cluj	materiale sanitare - lot 1	1,900.00	33140000-3	Negociere fara publicare, ADV 1184738	Estrade Distribution SRL	1,537.50	1,829.63	Raport	19156/26.11.2020	PN I.2
			materiale sanitare - lot 2	6,450.00			Art Decorator	4,190.00	4,986.10			PN I.2
24	16550/21.10.2020	Iasi	materiale sanitare - lot 3	8,400.00	33140000-3	Negociere fara publicare, ADV 1184738	Casem Expert SRL	3,656.00	4,350.64	Raport	19156/26.11.2020	PN I.2

20.04.02

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 f.	Nr. inregistrare	Sursa de finantare
25	17773/05.11.2020	Timisoara	materiale sanitare - lot 4	6,000.00	33140000-3	Negociere fara publicare, ADV 1184738	Global Plast Horeca SRL	4,900.00	5,831.00	Raport	19156/26.11.2020	PN I.2
			materiale sanitare - lot 5	2,125.00			Laborsistem SRL	1,125.00	1,338.75			PN I.2
26	16300/19.10.2020	CRSPB	materiale sanitare - lot 6	7,010.00	33140000-3	Negociere fara publicare, ADV 1184738	Estrade Distribution SRL	5,865.00	6,979.35	Raport	19156/26.11.2020	PN I.2
	16300/19.10.2020	CRSPB	materiale sanitare - lot 7	1,380.00	33140000-3	Negociere fara publicare, ADV 1184738	Estrade Distribution SRL	627.00	746.13	Raport	19156/26.11.2020	PN I.2
27	17849/06.11.2020	CRSPB	materiale sanitare - lot 8	2,100.00	33140000-3	Negociere fara publicare, ADV 1184738	Art Decorator	910.00	1,082.90	Raport	19156/26.11.2020	PN II
28	14915/25.09.2020	Timisoara	materiale sanitare - lot 2	22,050.00	33140000-3	Negociere fara publicare, ADV1176794	Feelbox RO SRL	7,793.90	9,274.74	Contract	17644/04.11.2020	PN I.2
29	14781/24.09.2020	Iasi	materiale sanitare - lot 3	23,100.00	33140000-3	Negociere fara publicare, ADV1176795	Casem Expert SRL	12,335.70	14,679.48	Contract	17801/06.11.2020	PN I.2
30.1	15064/29.09.2020	Cluj	materiale sanitare - lot 4	6,900.00	33140000-3	Negociere fara publicare, ADV1176796	Casem Expert SRL	2,362.50	2,811.38	Contract	17645/04.11.2020	PN I.2
30.2	15064/29.09.2020	Cluj	materiale sanitare - lot 5	3,150.00	33140000-3	Negociere fara publicare, ADV1176797	Stip Prodexpo SRL	2,298.00	2,734.62	Contract	17646/04.11.2020	PN I.2
31	15404/06.10.2020	CRSPB	materiale sanitare - lot 6	1,995.00	33140000-3	Negociere fara publicare, ADV1176798	Art Decorator	849.30	1,010.67	Contract	17799/06.11.2020	PN II
32	14820/24.09.2020	CRSPB	materiale sanitare - lot 7	3,000.00	33140000-3	Negociere fara publicare, ADV1176799	Stip Prodexpo SRL	1,474.00	1,754.06	Contract	17800/06.11.2020	PN I.2
33	15106/30.09.2020	INSP	materiale sanitare - lot 8	33,822.00	33140000-3	Negociere fara publicare, ADV1176800	Art Decorator	13,410.00	15,957.90	Contract	17711/05.11.2020	VP
							TOTAL 20.04.02:	255,772.37	304,369.12			

20.04.03												
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 f.	Nr. inregistrare	Sursa de finantare
1	1435/03.02.2020	CRSPB	VOC MIX 61 Acetonitril	1,092.43	33696000-5	Achizitie Directa prin Catalog Electronic	Novachim Trading	1,050.50	1,250.10	Raport	2060/12.02.2020	
2	4715/30.03.2020	Iasi	incarcatura butelii argon si azot	1,872.48	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	1,872.48	2,228.25	Raport	5069/06.04.2020	PN II
3	3975/17.03.2020	Iasi	reactivi - urgenta COV	326,650.00	33696300-8	Achizitie Directa prin Catalog Electronic	Diamedix Impex	287,900.00	342,601.00	Contract	4586/26.03.2020	PN I.2
							Aquator	315.00	374.85	Raport	4641/27.03.2020	PN I.2
							Top Diagnostics	1,835.00	2,183.65			PN I.2
							Novaintermed	1,000.00	1,190.00			PN I.2
							Elta 90 Medical Research	1,700.80	2,023.95			PN I.2
4	3972/17.03.2020	Timisoara	reactivi - urgenta COV	91,900.00	33696300-8	Achizitie Directa prin Catalog Electronic	Dexter COM	78,510.00	93,426.90	Contract	4587/26.03.2020	PN I.2
							Aquator	126.00	149.94	Raport	4641/27.03.2020	PN I.2
5	3946/17.03.2020	CRSPB	reactivi - urgenta COV	121,700.00	33696300-8	Achizitie Directa prin Catalog Electronic	Dexter COM	1,300.00	1,547.00	Contract	4584/26.03.2020	PN I.2
							Novaintermed	107,460.00	127,877.40	Contract	4585/26.03.2020	PN I.2
								800.00	952.00	Raport	4641/27.03.2020	PN I.2
							Aquator	1,260.00	1,499.40			PN I.2
							Elta 90 Medical Research	3,401.60	4,047.90			PN I.2
							Mediclim	3,530.00	4,200.70			PN I.2
6	588024.04.2020	Timisoara	incarcatura butelii argon	591.00	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	591.00	703.29	Raport	6164/29.04.2020	PN II
7	5196/08.04.2020	CRSPB	incarcatura butelie azot	420.17	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	402.00	478.38	Raport	6773/11.05.2020	VP
8	6545/06.05.2020	Timisoara	primeri si sonde SARS COV2	7,920.00	33696300-8	Achizitie Directa prin Catalog Electronic	Dexter COM	7,920.00	9,424.80	Raport	6954/14.05.2020	PN I.2
9	8317/05.06.2020	CRSPB	reactivi studiu seroprevalenta	1,260,504.20	33696500-0	Negociere fara publicare	AMS 2000 Trading Impex	1,080,000.00	1,285,200.00	Contract	9443/24.06.2020	PN I.2
10	9400/24.06.2020	CRSPB	incarcatura butelii	420.17	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	402.00	478.38	Raport	10090/03.07.2020	PN II
11	10649/14.07.2020	Timisoara	incarcatura butelie	802.50	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	802.50	954.98	Raport	11282/23.07.2020	PN II
12	11482/28.07.20	Iasi	incarcatura butelie	2,407.56	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	2,407.50	2,864.93	Raport	12117/06.08.2020	PN II
13	14072/14.09.2020	CRSPB	incarcatura butelie	420.17	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	402.00	478.38	Raport	14524/22.09.2020	PN II
14	13184/27.08.2020	CRSPB	reactivi	97.48	33696000-5	Achizitie Directa prin Catalog Electronic	Novachim Trading	96.75	115.13	Raport	13471/02.09.2020	VP
15	15126/30.09.2020	Timisoara	incarcatura butelii azot si heliu	3,041.00	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	3,041.00	3,618.79	Raport	15925/13.10.2020	PN II
16	15914/13.10.2020	Cluj	argon 5.0	900.00	24100000-5	Achizitie Directa prin Catalog Electronic	Siad Romania	900.00	1,071.00	Raport	16191/16.10.2020	VP
17	17052/28.10.2020	Timisoara	incarcatura butelie argon	1,182.00	24100000-5	Achizitie Directa prin Catalog Electronic	Linde Gaz Romania	1,182.00	1,406.58	Raport	17512/03.11.2020	PN II
18	12644/12.08.2020	Cluj	Reactivi I - lot 8	5,561.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	5,561.00	6,617.59	CS 1 la AC 12730/19.08.2020	14682/23.09.2020	PN I.2
19	13438/03.09.2020	Iasi	Reactivi I - lot 8	3,436.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	3,436.00	4,088.84	CS 1 la AC 12730/19.08.2020	14682/23.09.2020	PN I.2
20	13076/26.08.2020	Timisoara	Reactivi I - lot 8	4,250.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	4,250.00	5,057.50	CS 1 la AC 12730/19.08.2020	14682/23.09.2020	PN I.2

20.04.03												
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 f.	Nr. inregistrare	Sursa de finantare
21	12644/12.08.2020	Cluj	Reactivi I - lot 9	8,445.00	33696000-5	LD- CN1021260/ 21.05.2020	Mediclim	8,445.00	10,049.55	CS 1 la AC 12727/19.08.2020	14685/23.09.2020	PN I.2
22	13438/03.09.2020	Iasi	Reactivi I - lot 9	2,045.00	33696000-5	LD- CN1021260/ 21.05.2020	Mediclim	2,045.00	2,433.55	CS 1 la AC 12727/19.08.2020	14685/23.09.2020	PN I.2
23	13438/03.09.2020	Iasi	Reactivi I - lot 10	2,141.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	2,141.00	2,547.79	CS 1 la AC 12731/19.08.2020	14683/23.09.2020	PN II
24	13076/26.08.2020	Timisoara	Reactivi I - lot 10	694.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	694.00	825.86	CS 1 la AC 12731/19.08.2020	14683/23.09.2020	PN II
25	12972/24.08.2020	Mures	Reactivi I - lot 10	1,588.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	1,588.00	1,889.72	CS 1 la AC 12731/19.08.2020	14683/23.09.2020	PN II
26	12577/14.08.2020	CRSPB	Reactivi I - lot 10	852.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	852.00	1,013.88	CS 1 la AC 12731/19.08.2020	14683/23.09.2020	PN II
27	13438/03.09.2020	Iasi	Reactivi I - lot 11	6,930.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	6,930.00	8,246.70	CS 1 la AC 12732/19.08.2020	14684/23.09.2020	PN II
28	13076/26.08.2020	Timisoara	Reactivi I - lot 11	4,116.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	4,116.00	4,898.04	CS 1 la AC 12732/19.08.2020	14684/23.09.2020	PN II
29	12972/24.08.2020	Mures	Reactivi I - lot 11	171.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	171.00	203.49	CS 1 la AC 12732/19.08.2020	14684/23.09.2020	PN II
30	12577/14.08.2020	CRSPB	Reactivi I - lot 11	2,545.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	2,545.00	3,028.55	CS 1 la AC 12732/19.08.2020	14684/23.09.2020	PN II
31	14238/16.09.2020	CRSPB	Reactivi I - lot 11	425.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	360.00	428.40	CS 1 la AC 12732/19.08.2020	14684/23.09.2020	PN II
32	12644/12.08.2020	Cluj	Reactivi I - lot 20	15,703.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	15,703.00	18,686.57	CS 1 la AC 12733/19.08.2020	14695/23.09.2020	PN I.2
33	13438/03.09.2020	Iasi	Reactivi I - lot 20	985.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	985.00	1,172.15	CS 1 la AC 12733/19.08.2020	14695/23.09.2020	PN I.2
34	13076/26.08.2020	Timisoara	Reactivi I - lot 20	8,598.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	8,598.00	10,231.62	CS 1 la AC 12733/19.08.2020	14695/23.09.2020	PN I.2
35	12644/12.08.2020	Cluj	Reactivi I - lot 21	2,140.00	33696000-5	LD- CN1021260/ 21.05.2020	Mediclim	2,140.00	2,546.60	CS 1 la AC 12728/19.08.2020	14694/23.09.2020	PN I.2
36	13438/03.09.2020	Iasi	Reactivi I - lot 21	10,060.00	33696000-5	LD- CN1021260/ 21.05.2020	Mediclim	10,060.00	11,971.40	CS 1 la AC 12728/19.08.2020	14694/23.09.2020	PN I.2
37	14040/14.09.2020	CRSPB	Reactivi I - lot 23	6,210.72	33696000-5	LD- CN1021260/ 21.05.2020	Test Trading SRL	6,210.72	7,390.76	CS 1 la AC 12720/19.08.2020	14693/24.09.2020	VP
38	12644/12.08.2020	Cluj	Reactivi I - lot 26	30,613.12	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	30,613.12	36,429.61	CS 1 la AC 12734/19.08.2020	14692/24.09.2020	PN I.2
39	13438/03.09.2020	Iasi	Reactivi I - lot 26	14,946.82	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	14,946.82	17,786.72	CS 1 la AC 12734/19.08.2020	14692/24.09.2020	PN I.2
40	13076/26.08.2020	Timisoara	Reactivi I - lot 26	9,309.30	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	9,309.30	11,078.07	CS 1 la AC 12734/19.08.2020	14692/24.09.2020	PN I.2
41	13569/03.09.2020	CRSPB	Reactivi I - lot 26	1,609.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	1,609.00	1,914.71	CS 1 la AC 12734/19.08.2020	14692/24.09.2020	PN I.2
42	12644/12.08.2020	Cluj	Reactivi I - lot 27	22,220.00	33696000-5	LD- CN1021260/ 21.05.2020	Biomedica Medizinprodukte	22,220.00	26,441.80	CS 1 la AC 12721/19.08.2020	14691/23.09.2020	PN I.2
43	13438/03.09.2020	Iasi	Reactivi I - lot 27	6,920.00	33696000-5	LD- CN1021260/ 21.05.2020	Biomedica Medizinprodukte	6,920.00	8,234.80	CS 1 la AC 12721/19.08.2020	14691/23.09.2020	PN I.2
44	12644/12.08.2020	Cluj	Reactivi I - lot 28	12,580.00	33696000-5	LD- CN1021260/ 21.05.2020	Elta 90 Medical Research	12,580.00	14,970.20	CS 1 la AC 12722/19.08.2020	14690/23.09.2020	PN I.2
45	13438/03.09.2020	Iasi	Reactivi I - lot 28	6,290.00	33696000-5	LD- CN1021260/ 21.05.2020	Elta 90 Medical Research	6,290.00	7,485.10	CS 1 la AC 12722/19.08.2020	14690/23.09.2020	PN I.2
46	13076/26.08.2020	Timisoara	Reactivi I - lot 28	6,290.00	33696000-5	LD- CN1021260/ 21.05.2020	Elta 90 Medical Research	6,290.00	7,485.10	CS 1 la AC 12722/19.08.2020	14690/23.09.2020	PN I.2
47	13438/03.09.2020	Iasi	Reactivi I - lot 29	1,850.00	33696000-5	LD- CN1021260/ 21.05.2020	Dexter COM	1,850.00	2,201.50	CS 1 la AC 12723/19.08.2020	14689/23.09.2020	PN I.2
48	13076/26.08.2020	Timisoara	Reactivi I - lot 29	27,585.00	33696000-5	LD- CN1021260/ 21.05.2020	Dexter COM	27,585.00	32,826.15	CS 1 la AC 12723/19.08.2020	14689/23.09.2020	PN I.2
49	13438/03.09.2020	Iasi	Reactivi I - lot 30	31,490.00	33696000-5	LD- CN1021260/ 21.05.2020	Diamedix Impex	31,490.00	37,473.10	CS 1 la AC 12724/19.08.2020	14688/23.09.2020	PN I.2
50	13076/26.08.2020	Timisoara	Reactivi I - lot 30	4,100.00	33696000-5	LD- CN1021260/ 21.05.2020	Diamedix Impex	4,100.00	4,879.00	CS 1 la AC 12724/19.08.2020	14688/23.09.2020	PN I.2

20.04.03												
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 f.	Nr. inregistrare	Sursa de finantare
51	13569/03.09.2020	CRSPB	Reactivi I - lot 31	19,888.20	33696000-5	LD- CN1021260/ 21.05.2020	Novaintermed	19,888.20	23,666.96	CS 1 la AC 12725/19.08.2020	14883/25.09.2020	PN I.2
52	14355/18.09.2020	Cluj	Reactivi I - lot 31	22,575.84	33696000-5	LD- CN1021260/ 21.05.2020	Novaintermed	22,575.84	26,865.25	CS 1 la AC 12725/19.08.2020	14883/25.09.2020	PN I.2
53	12644/12.08.2020	Cluj	Reactivi I - lot 36	1,965.00	33696000-5	LD- CN1021260/ 21.05.2020	AMS 2000 Trading Impex	1,965.00	2,338.35	CS 1 la AC 12735/19.08.2020	14687/23.09.2020	PN I.2
54	12644/12.08.2020	Cluj	Reactivi I - lot 37	3,920.00	33696000-5	LD- CN1021260/ 21.05.2020	Mediclim	3,920.00	4,664.80	CS 1 la AC 12729/19.08.2020	14686/23.09.2020	PN I.2
55	18167/11.11.2020	Mures	incarcatura butelii argon si acetilena	1,606.70	24100000-5	Achizitie Directa prin Catalog Electronic	Siad Romania	1,606.70	1,911.97	Raport	18391/16.11.2020	PN II VP
56	18375/16.11.2020	Cluj	incarcatura butelie Argon	925.80	24100000-5	Achizitie Directa prin Catalog Electronic	Siad Romania	925.80	1,101.70	Raport	18883/24.11.2020	PN II
57	18474/17.11.2020	CRSPB	sange berbec	53.00	33141580-9	Achizitie Directa prin Catalog Electronic	INCDMM-Cantacuzino	53.00	63.07	Raport	18929/24.11.2020	PN II
58	17594/04.11.2020	Timisoara	reactivi - lot 1	600.00	33696000-5	Negociere fara publicare, ADV1185152	Mediclim	600.00	714.00	Raport	19155/26.11.2020	PN II
59	17618/04.11.2020	Mures	reactivi - lot 3	1,219.60	33696000-5	Negociere fara publicare, ADV1185152	Tody Laboratories Int SRL	1,219.60	1,451.32	Raport	19155/26.11.2020	VP
			reactivi - lot 4	320.00			AMS 2000 Trading Impex SRL	270.00	321.30	Raport	19155/26.11.2020	VP
60	17625/04.11.2020	Iasi	reactivi - lot 5	4,525.00	33696000-5	Negociere fara publicare, ADV1185152	AMS 2000 Trading Impex SRL	4,269.00	5,080.11	Raport	19155/26.11.2020	PN II
60	17625/04.11.2020	Iasi	reactivi - lot 6	830.00	33696000-5	Negociere fara publicare, ADV1185152	Mediclim	800.00	952.00	Raport	19155/26.11.2020	PN II
60	17625/04.11.2020	Iasi	reactivi - lot 7	1,500.00	33696000-5	Negociere fara publicare, ADV1185152	Farmavet	1,500.00	1,785.00	Raport	19155/26.11.2020	PN I.2
60	17625/04.11.2020	Iasi	reactivi - lot 8	4,626.50	33696000-5	Negociere fara publicare, ADV1185152	Redox Research&Analytic	3,184.25	3,789.26	Raport	19155/26.11.2020	VP
61	18475/16.11.2020	Cluj	reactivi - lot 9	115.80	33696000-5	Negociere fara publicare, ADV1185152	Bio Aqua Group SRL	97.28	115.76	Raport	19155/26.11.2020	PN II
62	18516/17.11.2020	Cluj	reactivi - lot 10	1,949.97	33696000-5	Negociere fara publicare, ADV1185152	Mediclim	1,680.00	1,999.20	Raport	19155/26.11.2020	PN I.2
63	17635/04.11.2020	CRSPB	reactivi - lot 11	4,162.00	33696000-5	Negociere fara publicare, ADV1185152	Mediclim	4,060.00	4,831.40	Raport	19155/26.11.2020	PN II
			reactivi - lot 12	280.00			AMS 2000 Trading Impex SRL	270.00	321.30	Raport	19155/26.11.2020	PN II
64	18280/12.11.2020	CRSPB	reactivi - lot 13	2,500.00	33696000-5	Negociere fara publicare, ADV1185152	Redox Research& Analytic	2,402.10	2,858.50	Raport	19155/26.11.2020	VP
65	15114/30.09.2020	Timisoara	Reactivi I - lot 29	58,620.00	33696000-5	LD- CN1021260/ 21.05.2020	Dexter COM	58,120.00	69,162.80	CS 2 la AC 12723/19.08.2020	15854/12.10.2020	PN I.2
66	14955/28.09.2020	Iasi	Reactivi I - lot 30	172,750.00	33696000-5	LD- CN1021260/ 21.05.2020	Diamedix Impex	172,750.00	205,572.50	CS 2 la AC 12724/19.08.2020	15924/13.10.2020	PN I.2
67	14817/24.09.2020	CRSPB	Reactivi I - lot 31	110,554.71	33696000-5	LD- CN1021260/ 21.05.2020	Novaintermed	110,554.70	131,560.09	CS 2 la AC 12725/19.08.2020	15894/12.10.2020	PN I.2
68	14955/28.09.2020	Iasi	Reactivi I - lot 29	5,550.00	33696000-5	LD- CN1021260/ 21.05.2020	Dexter COM	5,550.00	6,604.50	CS 3 la AC 12723/19.08.2020	15923/13.10.2020	PN I.2
69	16552/27.10.2020	Iasi	Reactivi I - lot 30	17,970.00	33696000-5	LD- CN1021260/ 21.05.2020	Diamedix Impex	17,970.00	21,384.30	CS 3 la AC 12724/19.08.2020	17401/02.11.2020	PN I.2
70	15062/29.09.2020	CRSPB	Reactivi I - lot 31	75,252.80	33696000-5	LD- CN1021260/ 21.05.2020	Novaintermed	75,252.80	89,550.83	CS 3 la AC 12725/19.08.2020	15852/12.10.2020	PN I.2

20.04.03												
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 f.	Nr. inregistrare	Sursa de finantare
71	16532/22.10.2020	Timisoara	Reactivi I - lot 29	24,500.00	33696000-5	LD- CN1021260/ 21.05.2020	Dexter COM	24,500.00	29,155.00	CS 4 la AC 12723/19.08.2020	17155/29.10.2020	PN I.2
72	B:17614/04.11.2020 B:17613/04.11.2020 IS:17358/02.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	CRSPB Iasi Mures Cluj Timisoara	reactivi II - lot 1	16,892.00	33696000-5	LD- CN1023876/ 21.08.2020	International Laboratory	16,892.00	20,101.48	CS 1 la AC 17529/03.11.2020	18676/19.11.2020	B: PN II IS: PN I.2 si PN II MS: PN II si VP CJ: PN II si VP TM: PN II si VP
73	B:17614/04.11.2020 B:17613/04.11.2020 IS:17358/02.11.2020 CJ:17860/06.11.2020	CRSPB Iasi Cluj	reactivi II - lot 2	674.00	33696000-5	LD- CN1023876/ 21.08.2020	International Laboratory	674.00	802.06	CS 1 la AC 17530/03.11.2020	18677/19.11.2020	B: PN II IS: PN I.2 si PN II CJ: PN II si VP
74	B:17613/04.11.2020 IS:17358/02.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	CRSPB Iasi Mures Cluj Timisoara	reactivi II - lot 3	14,542.23	33696000-5	LD- CN1023876/ 21.08.2020	Tyd Elan	14,542.23	17,305.25	CS 1 la AC 17531/03.11.2020	18674/19.11.2020	B: PN II IS: PN I.2 si PN II MS: PN II si VP CJ: PN II si VP TM: PN II si VP
75	B:17614/04.11.2020 B:17613/04.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	CRSPB Mures Cluj Timisoara	reactivi II - lot 4	2,991.19	33696000-5	LD- CN1023876/ 21.08.2020	Bio Aqua Group	2,991.19	3,559.52	CS 1 la AC 17532/03.11.2020	18673/19.11.2020	B si MS: PN II CJ: PN II si VP TM: PN II
76	B:17614/04.11.2020 IS:17358/02.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020	CRSPB Iasi Mures Cluj	reactivi II - lot 5	4,026.10	33696000-5	LD- CN1023876/ 21.08.2020	Bio Aqua Group	4,026.10	4,791.06	CS 1 la AC 17533/03.11.2020	18670/19.11.2020	B: PN II IS: PN I.2 si PN II MS: PN II si VP CJ: PN II si VP
77	B:17613/04.11.2020 IS:17358/02.11.2020 TM:17392/02.11.2020	CRSPB Iasi Timisoara	reactivi II - lot 6	1,626.00	33696000-5	LD- CN1023876/ 21.08.2020	International Laboratory	1,626.00	1,934.94	CS 1 la AC CS 1 la AC 17534/03.11.2020	18669/19.11.2020	PN II
78	IS:17358/02.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	Iasi Mures Cluj Timisoara	reactivi II - lot 7	25,492.41	33696000-5	LD- CN1023876/ 21.08.2020	Bio Aqua Group	25,492.41	30,335.97	CS 1 la AC 17535/03.11.2020	18672/19.11.2020	IS, MS, CJ: PN II TM: VP
79	B:17613/04.11.2020 IS:17358/02.11.2020 MS:17527/03.11.2020 TM:17392/02.11.2020	CRSPB Iasi Mures Timisoara	reactivi II - lot 9	4,911.95	33696000-5	LD- CN1023876/ 21.08.2020	Novachim Trading	4,911.95	5,845.22	CS 1 la AC 17536/03.11.2020	18668/19.11.2020	B: PN II IS: PN II MS: VP TM: PN II si VP
80	IS:17358/02.11.2020	Iasi	reactivi II - lot 10	4,500.00	33696000-5	LD- CN1023876/ 21.08.2020	Mediclim SRL	4,500.00	5,355.00	CS 1 la AC 17537/03.11.2020	18705/19.11.2020	PN II
81	B:17613/04.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	CRSPB Mures Cluj Timisoara	reactivi II - lot 11	4,095.00	33696000-5	LD- CN1023876/ 21.08.2020	Muso	4,095.00	4,873.05	CS 1 la AC 17538/03.11.2020	18675/19.11.2020	B, MS, CJ: PN II TM: VP
82	B:17613/04.11.2020 IS: 17358/02.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	CRSPB Iasi Mures Cluj Timisoara	reactivi II - lot 12	11,937.89	33696000-5	LD- CN1023876/ 21.08.2020	Tyd Elan	11,937.89	14,206.09	CS 1 la AC 17539/03.11.2020	18679/19.11.2020	B: PN II IS: PN II MS: PN II si VP CJ: PN II si VP TM PN II si VP
83	B:17614/04.11.2020 B:17613/04.11.2020 IS: 17358/02.11.2020 MS:17527/03.11.2020 TM:17392/02.11.2020	CRSPB Iasi Mures Timisoara	reactivi II - lot 13	9,030.30	33696000-5	LD- CN1023876/ 21.08.2020	Tyd Elan	9,030.30	10,746.06	CS 1 la AC 17540/03.11.2020	18700/19.11.2020	B, IS, MS: PN II TM: VP
84	B:17613/04.11.2020 IS:17358/02.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	CRSPB Iasi Cluj Timisoara	reactivi II - lot 14	6,780.00	33696000-5	LD- CN1023876/ 21.08.2020	AMS 2000 Tading Impex SRL	6,780.00	8,068.20	CS 1 la AC 17541/03.11.2020	18702/19.11.2020	B: PN II IS: PN II CJ: PN I.2 TM: PN II

20.04.03												
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 f.	Nr. inregistrare	Sursa de finantare
85	B:17613/04.11.2020 IS:17358/02.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020 TM:17392/02.11.2020	CRSPB Iasi Mures Cluj Timisoara	reactivi II - lot 19	1,638.75	33696000-5	LD- CN1023876/ 21.08.2020	Axiomed Solutions	1,638.75	1,950.11	CS 1 la AC 17542/03.11.2020	18701/19.11.2020	B: PN II IS: PN I.2 si PN II MS: VP CJ: PN I.2 TM: PN II
86	B:17613/04.11.2020 IS:17358/02.11.2020 MS:17527/03.11.2020 CJ:17860/06.11.2020	CRSPB Iasi Mures Cluj	reactivi II - lot 21	794.84	33696000-5	LD- CN1023876/ 21.08.2020	Emsar	794.84	945.86	CS 1 la AC 17544/03.11.2020	18707/19.11.2020	B, IS, MS: PN II CJ: PN I.2
87	IS:17358/02.11.2020	Iasi	reactivi II - lot 22	15,193.64	33696000-5	LD- CN1023876/ 21.08.2020	Diamedix Impex SA	15,193.64	18,080.43	CS 1 la AC 17545/03.11.2020	18706/19.11.2020	PN II
88	IS:17358/02.11.2020	Iasi	reactivi II - lot 26	530.00	33696000-5	LD- CN1023876/ 21.08.2020	Redox Research& Analytic	530.00	630.70	CS 1 la AC 17546/03.11.2020	18704/19.11.2020	PN I.2
89	IS:18088/11.11.2020	Iasi	reactivi II - lot 27	430.00	33696000-5	LD- CN1023876/ 21.08.2020	Tunic Prod	430.00	511.70	CS 1 la AC 17547/03.11.2020	18703/19.11.2020	PN I.2
90	B: 10002/22.07.2020 8937/17.06.2020 8267/05.06.2020 CJ:9100/18.06.2020	CRSPB Cluj	reactivi SARS-COV2 lot 1	31,684.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	31,684.00	37,703.96	CS 1 la AC 11417/27.07.2020	11730/31.07.2020	VP PN I.2
91	B: 13568/03.09.2020 13567/03.09.2020	CRSPB	reactivi SARS-COV2 lot 1	109,008.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	109,008.00	129,719.52	CS 2 la AC 11417/27.07.2020	14088/14.09.2020	PN I.2 VP
92	CJ: 14354/18.09.2020	Cluj	reactivi SARS-COV2 lot 1	116,575.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	116,575.00	138,724.25	CS 3 la AC 11417/27.07.2020	14825/24.09.2020	PN I.2
93	CJ: 15067/29.09.2020	Cluj	reactivi SARS-COV2 lot 1	156,750.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	156,750.00	186,532.50	CS 4 la AC 11417/27.07.2020	15853/12.10.2020	PN I.2
94	B:16294/19.10.2020	CRSPB	reactivi SARS-COV2 lot 1	123,102.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	123,102.00	146,491.38	CS 5 la AC 11417/27.07.2020	16868/26.10.2020	PN I.2
95	B:16891/26.10.2020	CRSPB	reactivi SARS-COV2 lot 1	13,266.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	13,266.00	15,786.54	CS 6 la AC 11417/27.07.2020	17154/29.10.2020	VP
96	B:17444/03.11.2020	CRSPB	reactivi SARS-COV2 lot 1	20,712.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	20,712.00	24,647.28	CS 7 la AC 11417/27.07.2020	18081/10.11.2020	vP
97	B:17615/24.11.2020	CRSPB	reactivi SARS-COV2 lot 1	49,470.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	49,470.00	58,869.30	CS 8 la AC 11417/27.07.2020	18344/13.11.2020	PN I.2
98	Cj:18584/18.11.2020	Cluj	reactivi SARS-COV2 lot 1	7,446.00	33696300-8	Negociere fara publicare ADV1157765	Novaintermed	7,446.00	8,860.74	CS 9 la AC 11417/27.07.2020	19002/25.11.2020	PN I.2
99	CJ: 9100/18.06.2020	Cluj	reactivi SARS-COV2 lot 2	110.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	110.00	130.90	CS 1 la AC 11418/27.07.2020	11731/31.07.2020	PN I.2
100	CJ: 14354/18.09.2020	Cluj	reactivi SARS-COV2 lot 2	110.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	110.00	130.90	CS 2 la AC 11418/27.07.2020	14826/24.09.2020	PN I.2
101	B: 8267/05.06.2020 CJ: 9100/18.06.2020	CRSPB Cluj	reactivi SARS-COV2 lot 3	1,272.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	1,272.00	1,513.68	CS 1 la AC 11418/27.07.2021	11731/31.07.2020	PN I.2
102	CJ: 14354/18.09.2020	Cluj	reactivi SARS-COV2 lot 3	318.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	318.00	378.42	CS 2 la AC 11418/27.07.2021	14826/24.09.2020	PN I.2
103	Cj:18585/18.11.2020	Cluj	reactivi SARS-COV2 lot 3	477.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	477.00	567.63	CS 6 la AC 11418/27.07.2022	19001/25.11.2020	PN I.2

20.04.03												
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 f.	Nr. inregistrare	Sursa de finantare
104	CJ: 9100/18.06.2020	Cluj	reactivi SARS-COV2 lot 5	990.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	990.00	1,178.10	CS 1 la AC 11418/27.07.2021	11731/31.07.2020	PN I.2
105	CJ: 14354/18.09.2020	Cluj	reactivi SARS-COV2 lot 5	990.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	990.00	1,178.10	CS 2 la AC 11418/27.07.2021	14826/24.09.2020	PN I.2
106	8860/16.06.2020	Timisoara	reactivi SARS-COV2 lot 6	18,890.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	18,890.00	22,479.10	CS 1 la AC 11418/27.07.2021	11731/31.07.2020	PN I.2
107	10382/09.07.2020 8860/16.06.2020 7917/28.05.2020 14914/25.09.2020	Timisoara	reactivi SARS-COV2 lot 6	178,610.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	178,610.00	212,545.90	CS 3 la AC 11418/27.07.2022	15318/02.10.2020	VP PN I.2
108	16533/21.10.2020	Timisoara	reactivi SARS-COV2 lot 6	1,980.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	1,980.00	2,356.20	CS 4 la AC 11418/27.07.2022	17066/28.10.2020	PN I.2
109	18252/12.11.2020	Timisoara	reactivi SARS-COV2 lot 6	29,010.00	33696300-8	Negociere fara publicare ADV1157765	Dexter COM	29,010.00	34,521.90	CS 5 la AC 11418/27.07.2023	18623/19.11.2020	PN I.2
110	8503/10.06.2020	Iasi	reactivi SARS-COV2 lot 7	16,000.00	33696300-8	Negociere fara publicare ADV1157765	Diamedix Impex SA	16,000.00	19,040.00	CS 1 la AC 11419/27.07.2020	11728/31.07.2020	PN I.2
111	12078/06.08.2020	Iasi	reactivi SARS-COV2 lot 7	13,500.00	33696300-8	Negociere fara publicare ADV1157765	Diamedix Impex SA	13,500.00	16,065.00	CS 2 la AC 11419/27.07.2020	12516/13.08.2020	VP
112	14782/24.09.2020	Iasi	reactivi SARS-COV2 lot 7	70,000.00	33696300-8	Negociere fara publicare ADV1157765	Diamedix Impex SA	70,000.00	83,300.00	CS 3 la AC 11419/27.07.2020	15313/02.10.2020	PN I.2
113	18089/11.11.2020	Iasi	reactivi SARS-COV2 lot 7	27,000.00	33696300-8	Negociere fara publicare ADV1157765	Diamedix Impex SA	27,000.00	32,130.00	CS 4 la AC 11419/27.07.2020	18678/19.11.2020	PN I.2
114	B: 8267/05.06.2020	CRSPB	reactivi SARS-COV2 lot 8	9,400.00	33696300-8	Negociere fara publicare ADV1157765	AMS 2000 Trading Impex SRL	9,400.00	11,186.00	CS 1 la AC 11420/27.07.2020	11729/31.07.2020	PN I.2
115	14815/04.09.2020	CRSPB	lot 1 - reactivi detectie simultana gripa si covid	48,800.00		negociere fara publicare	Novaintermed SRL	48,800.00	58,072.00	CS 1 la AC 17090/29.10.2020	17271/30.10.2020	PN I.2
116	14816/24.09.2020	CRSPB	lot 2 - reactivi detectie simultana gripa si covid	19,000.00		negociere fara publicare	Mediclim SRL	19,000.00	22,610.00	CS 1 la AC 17091/29.10.2020	17272/30.10.2020	PN I.2
117	14746/24.09.2020	CRSP Iasi	lot 3 - reactivi detectie simultana gripa si covid	213,512.50		negociere fara publicare	Diamedix Impex SA	213,512.50	254,079.88	CS 1 la AC 17092/29.10.2020	17267/30.10.2020	PN I.2
118	16441/20.10.2020 15061/29.09.2020	CRSP Cluj	lot 4 - reactivi detectie simultana gripa si covid	68,320.00		negociere fara publicare	Novaintermed SRL	68,320.00	81,300.80	CS 1 la AC 17093/29.10.2020	17266/30.10.2020	PN I.2
119	14159/15.09.2020	CRSPB	lot 5 - detectie SARS COV 2 - 4 gene	96,854.00		negociere fara publicare	Novaintermed SRL	96,854.00	115,256.26	CS 1 la AC 17094/29.10.2020	17269/30.10.2020	PN I.2
120	15061/29.09.2020	CRSP Cluj	lot 6 - detectie SARS COV 2 - 4 gene	116,224.80		negociere fara publicare	Novaintermed SRL	116,224.80	138,307.51	CS 1 la AC 17095/29.10.2020	17268/30.10.2020	PN I.2
121	CJ:16043/14.10.2020	INSP	lot 7 - etanol si izopropanol	3,400.00		negociere fara publicare	Redox Research&Analytic	3,400.00	4,046.00	CS 1 la AC 17096/29.10.2020	17265/30.10.2020	PN I.2
							TOTAL 20.04.03:	4,077,693.96	4,852,455.81			

20.04.04												
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
1	3405/06.03.2020	INSP	Dezinfectant maini - urgenta	2,647.06	24455000-8	Achizitie Directa prin Catalog Electronic	Dezimed	2,618.67	3,116.22	Raport	5518/15.04.2020	VP
2	3981/17.03.2020	Iasi	dezinfectanti urgenta	1,160.00	24455000-8	ADCE, cu invitatie	nu a fost depusa oferta	-	-	Raport	26.03.2020	PN I.2
						Achizitie Directa prin Catalog Electronic	Rebemedical	225.00	267.75	Raport	5289/09.04.2020	PN I.2
							Dezimed	485.54	577.80	Raport	5520/15.04.2020	PN I.2
3	3969/17.03.2020	Timisoara	dezinfectanti urgenta	580.67	24455000-8	ADCE, cu invitatie	nu a fost depusa oferta	-	-	Raport	26.03.2020	PN I.2
						Achizitie Directa prin Catalog Electronic	Rebemedical	180.00	214.20	Raport	5289/09.04.2020	PN I.2
							Dezimed	385.21	458.40	Raport	5520/15.04.2020	PN I.2
4	3947/17.03.2020	CRSPB	dezinfectanti urgenta	2,310.08	24455000-8	ADCE, cu invitatie	nu a fost depusa oferta	-	-	Raport	26.03.2020	PN I.2
						Achizitie Directa prin Catalog Electronic	Rebemedical	225.00	267.75	Raport	5289/09.04.2020	PN I.2
							Clean House	382.33	454.97			PN I.2
							Dezimed	1,594.13	1,897.02	Raport	5520/15.04.2020	PN I.2
5	7769/27.05.2020	Iasi	dezinfectanti	478.15	24455000-8	Achizitie Directa prin Catalog Electronic	Artis IT Solutions	478.00	569.00	Raport	8218/04.06.2020	VP
6	7895/28.05.2020	Sibiu	dezinfectanti	478.18	24455000-8	Achizitie Directa prin Catalog Electronic	Rebemedical	450.00	535.50	Raport	8334/09.06.2020	VP
7	7982/29.05.2020	Timisoara	dezinfectant maini	450.00	24455000-8	Achizitie Directa prin Catalog Electronic	Rebemedical	450.00	353.50	Raport	8848/16.06.2020	VP
8	7966/29.05.2020	Mures	dezinfectant maini	900.00	24455000-8	Achizitie Directa prin Catalog Electronic	Rebemedical	900.00	1,071.00	Raport	8848/16.06.2020	VP
9	8399/09.06.2020	CRSPB	dezinfectanti	1,350.00	24455000-8	Achizitie Directa prin Catalog Electronic	Dezimed	1,196.54	1,423.88	Raport	10158/06.07.2020	PN I.2
10	8502/10.06.2020	Iasi	dezinfectanti	520.17	24455000-8	Achizitie Directa prin Catalog Electronic	Dezimed	506.21	602.39	Raport	10158/06.07.2020	PN I.2
11	8871/16.06.2020	Timisoara	dezinfectanti	624.00	24455000-8	Achizitie Directa prin Catalog Electronic	Dezimed	603.70	718.40	Raport	10158/06.07.2020	PN I.2
12	9095/18.06.2020	Cluj	dezinfectanti	864.00	24455000-8	Achizitie Directa prin Catalog Electronic	Dezimed	845.70	1,006.38	Raport	10158/06.07.2020	PN I.2
13	9703/29.06.2020	INSP	dezinfectanti	3,235.29	24455000-8	Achizitie Directa prin Catalog Electronic	Info Trust	3,060.00	3,641.40	Raport	11559/29.07.2020	VP
14	10488/10.07.2020	Cluj	dezinfectanti	370.00	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	370.00	440.30	Raport	11384/27.07.2020	PN I.2
15	14299/17.09.2020	Mures	dezinfectanti	704.00	24455000-8	Achizitie Directa prin Catalog Electronic	Intercoop	704.00	837.76	Raport	14554/22.09.2020	VP
16	15063/29.09.2020	Cluj	dezinfectanti lot 3	4,120.00	24455000-8	ADCE, cu invitatie	Klintensiv SRL	2,099.04	2,497.86	Raport	16308/19.10.2020	PN I.2
17	14913/25.09.2020	Timisoara	dezinfectanti lot 2	2,840.00	24455000-8	ADCE, cu invitatie	Klintensiv SRL	1,848.97	2,200.27	Raport	16308/19.10.2020	PN I.2

20.04.04												
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
18	14780/24.09.2020	Iasi	dezinfectanti lot 1	6,000.00	24455000-8	ADCE, cu invitatie	Klintensiv SRL	4,068.80	4,841.87	Raport	16308/19.10.2020	PN I.2
19	14819/24.09.2020	CRSPB	dezinfectanti lot 4	1,615.97	24455000-8	ADCE, cu invitatie	Klintensiv SRL	952.16	1,133.07	Raport	16308/19.10.2020	PN I.2
20	15108/30.09.2020	INSP	dezinfectanti lot 5	8,823.53	24455000-8	ADCE, cu invitatie	PCS Professional Cleaning	6,380.00	7,592.20	Raport	16308/19.10.2020	VP
21	15104/30.09.2020	INSP	dezinfectanti lot 6	4,285.71	24455000-8	ADCE, cu invitatie	Klintensiv SRL	2,990.65	3,558.87	Raport	16308/19.10.2020	VP
22	17128/29.10.2020	Iasi	dezinfectanti - lot 1	3,361.34	24455000-8	ADCE, cu invitatie	Amia Invest	3,345.90	3,981.62	Raport	18335/13.11.2020	PN II
23	17106/29.10.2020	Timisoara	dezinfectanti lot 2-3	2,488.29	24455000-8	ADCE, cu invitatie	Intercoop	2,091.00	2,488.29	Raport	18060/10.11.2020	PN II
24	16863/26.10.2020	Cluj	dezinfectanti lot 4-5	3,360.00	24455000-8	ADCE, cu invitatie	Intercoop	3,360.00	3,998.40	Raport	18060/10.11.2020	PN II
25	17028/28.10.2020	Mures	dezinfectanti lot 13-14	2,520.00	24455000-8	ADCE, cu invitatie	Intercoop	2,520.00	2,998.80	Raport	18060/10.11.2020	PN II
26	16494/21.10.2020	CRSPB	dezinfectanti lot 7,9,12	5,042.02	24455000-8	ADCE, cu invitatie	Dari Man	2,692.19	3,203.71	Raport	18060/10.11.2020	PN II
			dezinfectanti lot 6, 8, 10, 11			ADCE	Klintensiv SRL	2,329.78	2,772.44	Raport	18335/13.11.2020	PN II
							TOTAL 20.04.04:	50,338.52	59,721.03			

20.05.01												
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 f.	Nr. inregistrare	Sursa de finantare
1	5176/07.04.2020	CRSPB	echipamente de protectie	2,300.00	35810000-5	Achizitie Directa prin Catalog Electronic	Medisonica	1,588.24	1,890.01	Raport	5677/21.04.2020	PN I.2
2	8501/10.06.2020	Iasi	echipamente de protectie	1,200.00	35810000-5	Achizitie Directa prin Catalog Electronic	Doctor in Uniforma	900.00	1,071.00	Raport	10269/07.07.2020	PN I.2
3	9101/18.06.2020	Cluj	echipamente de protectie	2,400.00	35810000-5	Achizitie Directa prin Catalog Electronic	Doctor in Uniforma	1,380.00	1,642.20	Raport	10269/07.07.2020	PN I.2
4	8268/05.06.2020	CRSPB	echipamente de protectie	1,558.49	35810000-5	Achizitie Directa prin Catalog Electronic	Doctor in Uniforma	1,170.00	1,392.30	Raport	10269/07.07.2020	PN I.2
							TOTAL 20.05.01:	5,038.24	5,995.51			

20.05.30												
Nr. Crt.		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 f.	Nr. inregistrare	Sursa de finantare
1	1477/03.02.2020	INSP	Multifunctionala	1,621.85	30200000-1	Achizitie Directa prin Catalog Electronic	Tryamm Trading Consulting	1,596.00	1,899.24	Raport	3718/12.03.2020	BS
2	3146/02.03.2020	Iasi	30 X stingatoare P6	2,760.50	35000000-4	Achizitie Directa prin Catalog Electronic	Angels PSI	2,760.00	3,284.40	Raport	3611/11.03.2020	BS
3	3941/17.03.2020	CRSPB	multifunctionala laser	1,670.00	30200000-1	Achizitie Directa prin Catalog Electronic	Office Max	1,488.00	1,770.72	Raport	4176/23.03.2020	PN I.2
4	3983/17.03.2020	Iasi	cos gunoi	400.00	34928480-6	Achizitie Directa prin Catalog Electronic	DNS Birotica	75.28	89.58	Raport	4450/24.03.2020	PN I.2
5	3942/17.03.2020	CRSPB	cos gunoi	600.00	34928480-6	Achizitie Directa prin Catalog Electronic	DNS Birotica	112.92	134.37	Raport	4450/24.03.2020	PN I.2
6	3984/17.03.2020	Iasi	frigider	2,015.13	39711110-3	Achizitie Directa prin Catalog Electronic	Roservotech	1,185.29	1,410.50	Raport	4177/23.03.2020	PN I.2
7	3970/17.03.2020	Timisoara	frigider	2,015.00	39711110-3	Achizitie Directa prin Catalog Electronic	Roservotech	1,185.29	1,410.50	Raport	4177/23.03.2020	PN I.2
8	3943/17.03.2020	CRSPB	frigider	1,700.00	39711110-3	Achizitie Directa prin Catalog Electronic	Roservotech	1,185.29	1,410.50	Raport	4177/23.03.2020	PN I.2
9	5773/23.04.2020	INSP	unitate centrala	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	2,100.00	2,499.00	Raport	6198/30.04.2020	PN I.2
10	5889/24.04.2020	INSP	monitor	420.17	30200000-1	Achizitie Directa prin Catalog Electronic	Roservotech	412.88	491.33	Raport	6210/30.04.2020	BS
11	6343/04.05.2020	INSP	canistra metal - 5 buc.	436.97	44423000-1	Achizitie Directa prin Catalog Electronic	AD AUTO TOTAL	392.50	467.08	Raport	6518/06.05.2020	BS
12	2841/26.02.2020	Iasi	computer i5 x 2	3,949.58	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	3,880.80	4,618.15	Contract	5586/16.04.2020	PN II
13	2852/26.02.2020	Iasi	computer i5	1,974.79	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	1,940.40	2,309.08	Contract	5586/16.04.2020	PN I.2
14	3412/06.03.2020	Cluj	pc	4,200.00	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	3,216.15	3,827.22	Contract	5552/15.04.2020	PN II
15	3563/10.03.2020	Timisoara	pc x 2, monitor	4,201.68	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	3,186.75	3,792.23	Contract	5553/15.04.2020	PN II
16	33397/06.03.2020	Mures	pc x 2	4,179.83	30200000-1	Achizitie Directa prin Catalog Electronic	Server Config	3,510.92	4,177.99	Raport	5309/09.04.2020	PN II
			monitor x 2				Dante International	655.44	779.97			PN II
17	2867/26.02.2020	CRSPB	pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	1,748.25	2,080.42	Contract	5546/15.04.2020	PN II
18	2756/25.02.2020	CRSPB	pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	1,748.25	2,080.42	Contract	5546/15.04.2020	PN II
19	555/16.01.2020	INSP	pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	1,837.50	2,186.63	Contract	5545/15.04.2020	PN II
20	554/16.01.2020	INSP	pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	1,837.50	2,186.63	Contract	5545/15.04.2020	PN II
21	3096/03.03.2020	INSP	pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	1,837.50	2,186.63	Contract	5545/15.04.2020	PN II
22	3097/03.03.2020	INSP	pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Union CO	1,837.50	2,186.63	Contract	5545/15.04.2020	PN II
23	6927/13.05.2020	INSP	pc x 2	4,200.00	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	4,100.00	4,879.00	Raport	7363/20.05.2020	BS
24	7241/19.05.2020	Cluj	monitor	345.00	30200000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	345.00	410.55	Raport	7613/25.05.2020	VP

20.05.30												
Nr. Crt.		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 f.	Nr. inregistrare	Sursa de finantare
25	3687/21.05.2020	INSP	pc	2,050.42	30200000-1	Achizitie Directa prin Catalog Electronic	NETWAVE	1,860.00	2,213.40	Raport	8005/02.06.2020	PN II
26	3095/21.05.2020	INSP	pc	2,050.42	30200000-1	Achizitie Directa prin Catalog Electronic	NETWAVE	1,860.00	2,213.40	Raport	8005/02.06.2020	PN II
27	8624/12.06.2020	INSP	pc	2,050.42	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	2,032.00	2,418.08	Raport	9348/23.06.2020	PN II
28	8625/12.06.2020	INSP	pc	2,050.42	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	2,032.00	2,418.08	Raport	9348/23.06.2020	PN II
29	7914/28.05.2020	CRSPB	pc	2,058.82	30200000-1	Achizitie Directa prin Catalog Electronic	Cubix IT	1,948.10	2,318.24	Raport	8530/10.06.2020	VP
30	9574/26.06.2020	Mures	2 x monitor	2,419.31	30200000-1	Achizitie Directa prin Catalog Electronic	Dante International	705.86	839.97	Raport	10089/03.07.2020	PN V.1
31	9574/26.06.2020	Mures	statie lucru	2,419.31	30200000-1	Achizitie Directa prin Catalog Electronic	Server Config	1,713.45	2,039.01			PN V.1
31	6391/05.05.2020	INSP	switch 48 porturi	798.32	32420000-3	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	798.00	949.62	Raport	10026/02.07.2020	VP
32	9753/30.06.2020	Timisoara	2 x multifunctionala	1,400.00	30200000-1	Achizitie Directa prin Catalog Electronic	Neuronic Trade	1,109.24	1,320.00	Raport	10091/03.07.2020	BS
33	8894/16.06.2020	INSP	UPS	400.00	32420000-3	Achizitie Directa prin Catalog Electronic	Database PRO	369.00	439.11	Raport	9902/01.07.2020	VP
34	8965/17.06.2020	Timisoara	multifunctional	992.00	30200000-1	Achizitie Directa prin Catalog Electronic	Neuronic Trade	991.60	1,180.00	Raport	9686/29.06.2020	PN I.2
35	8401/09.06.2020	CRSPB	cos gunoi	1,200.00	34928480-6 44423000-1	Achizitie Directa prin Catalog Electronic	SC ARLI CO	705.00	838.95	Raport	10499/10.07.2020	PN I.2
			lada frigorifica				MBC ROSENAU	300.00	357.00			PN I.2
36	9096/18.06.2020	Cluj	multifunctional	600.00	30200000-1	Achizitie Directa prin Catalog Electronic	Service Center Bistrita	599.00	712.81	Raport	10395/09.07.2020	PN I.2
37	8500/10.06.2020	Iasi	frigider laborator	1,741.18	39711110-3	Achizitie Directa prin Catalog Electronic	Flanco Retail	1,663.86	1,980.00	Raport	10268/07.07.2020	PN I.2
38	9229/22.06.2020	CRSPB	frigider laborator	4,000.00	39711110-3	Achizitie Directa prin Catalog Electronic	Chris Exim Grup 2001	3,198.00	3,805.62	Raport	10268/07.07.2020	PN I.2
39	10015/02.07.2020	INSP	pc i5	1,764.71	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	1,521.37	1,810.43	Raport	11791/03.08.2020	BS
40	10014/02.07.2020	INSP	monitor LED 27"	504.20	30200000-1	Achizitie Directa prin Catalog Electronic	Link Builder	504.00	599.76	Raport	11791/03.08.2020	BS
41	10013/02.07.2020	INSP	multifunctionala	672.27	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	652.20	776.12	Raport	11791/03.08.2020	BS
42	9918/01.07.2020	CRSPB	multifuntionala	924.37	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	857.17	1,020.03	Raport	11791/03.08.2020	PN V.1
43	9920/01.07.2020	CRSPB	pc + tastatura + mouse + win 10	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Advancetech	1,668.00	1,984.92	Raport	11791/03.08.2020	PN V.1
44	9919/01.07.2020	CRSPB	monitor	700.00	30200000-1	Achizitie Directa prin Catalog Electronic	Link Builder	504.00	599.76	Raport	11791/03.08.2020	PN V.1
45	10970/30.07.2020	INSP	aparat aer conditionat	1,500.00	44423000-1	Achizitie Directa prin Catalog Electronic	Antarctica Systems	1,500.00	1,785.00	Raport	12042/05.08.2020	BS
46	13047/25.08.2020	INSP	laptop	2,058.82	30200000-1	Achizitie Directa prin Catalog Electronic	Roservotech	1,873.71	2,229.71	Raport	13444/01.09.2020	VP
47	13068/25.08.2020	Timisoara	laptop	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Stas Computer	2,099.00	2,497.81	Raport	13392/01.09.2020	PN V.1

20.05.30												
Nr. Crt.		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 f.	Nr. inregistrare	Sursa de finantare
48	13016/25.08.2020	CRSPB	monitor LED 27"	624.37	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	612.00	728.28	Raport	13588/03.09.2020	PN V.1
49	12315/11.08.2020	INSP	monitor led 24	504.20	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	429.00	510.51	Raport	12708/18.08.2020	PN II
50	12316/11.08.2020	INSP	monitor led 24	504.20	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	429.00	510.51	Raport	12708/18.08.2020	VP
51	12400/12.08.2020	INSP	ups	1,722.69	30200000-1	Achizitie Directa prin Catalog Electronic	Idesys Networks	1,590.00	1,892.10	Raport	12763/19.08.2020	BS
52	9935/01.07.2020	Iasi	aparate telefonice	1,361.34	44423000-1	Achizitie Directa prin Catalog Electronic	Flasher Business Group	924.20	1,099.80	Raport	12710/18.08.2020	BS
53	13015/25.08.2020	CRSPB	multifunctionala	1,464.71	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	1,445.40	1,720.03	Raport	13607/03.09.2020	PN V.1
54	12463/13.08.2020	Mures	multifunctionala	1,375.00	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	1,375.00	1,636.25	Raport	13209/27.08.2020	PN V.1
55	12150/07.08.2020	Cluj	multifunctionala	1,460.00	30200000-1	Achizitie Directa prin Catalog Electronic	Copy Team 2000	1,460.00	1,737.40	Raport	12569/14.08.2020	PN V.1
56	12154/07.08.2020	Cluj	monitor x 5	2,030.00	30200000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	2,030.00	2,415.70	Raport	12569/14.08.2020	PN V.1
57	13324/31.08.2020	Sibiu	2 pc	4,060.00	30200000-1	Achizitie Directa prin Catalog Electronic	Top Tech	3,300.00	3,927.00	Raport	14012/14.09.2020	PN V.1
			2 monitoare					760.00	904.40			PN V.1
58	13646/04.09.2020	INSP	pc + tastatura + mouse + win 10	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,050.00	2,439.50	Raport	14013/14.09.2020	PN V.1
59	13647/04.09.2020	INSP	monitor led x 2	930.00	30200000-1	Achizitie Directa prin Catalog Electronic	Computech	826.00	982.94	Raport	14013/14.09.2020	PN V.1
60	14007/14.09.2020	INSP	monitor	480.00	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	452.00	537.88	Raport	15557/07.10.2020	BS
61	14008/14.09.2020	INSP	desktop pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,080.00	2,475.20	Raport	15557/07.10.2020	BS
62	553/16.01.2020	INSP	unitate pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	2,049.00	2,438.31	Raport	15411/06.10.2020	VP
63	556/16.01.2020	INSP	unitate pc	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Mida soft	2,049.00	2,438.31	Raport	15411/06.10.2020	VP
64	16295/19.10.2020	CRSPB	imprimanta	550.00	30200000-1	Achizitie Directa prin Catalog Electronic	Stas Computer	504.00	599.76	Raport	17388/02.11.2020	PN I.2
65	16404/20.10.2020	Iasi	frigidere laborator	4,000.00	39711110-3	Achizitie Directa prin Catalog Electronic	Heliostar sRL	4,000.00	4,760.00	Raport	17241/30.10.2020	PN I.2
66	16846/26.10.2020	Cluj	2 x pc	4,180.00	30200000-1	Achizitie Directa prin Catalog Electronic	Copyland Trading	4,180.00	4,974.20	Raport	17245/30.10.2020	PN II
67	17035/28.10.2020	Mures	pc + monitor	2,056.00	30200000-1	Achizitie Directa prin Catalog Electronic	Server Config	2,056.00	2,446.64	Raport	17239/30.10.2020	PN II
68	16897/26.10.2020	Timisoara	pc si imprimanta	2,605.04	30200000-1	Achizitie Directa prin Catalog Electronic	Stas Computer	2,604.00	3,098.76	Raport	17240/30.10.2020	PN II
69	16296/19.10.2020	CRSPB	pubela	440.00	44423000-1	Achizitie Directa prin Catalog Electronic	Arli CO SRL	350.00	416.50	Raport	17134/29.10.2020	PN I.2
70	15291/02.10.2020	INSP	monitor + pc	2,478.99	30200000-1	Achizitie Directa prin Catalog Electronic	ITG Online	2,478.99	2,950.00	Raport	16926/27.10.2020	VP
71	16363/20.10.2020	INSP	sistem pc	2,604.20	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,080.00	2,475.20	Raport	16927/27.10.2020	PN II

20.05.30												
Nr. Crt.		**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 f.**	**Nr. inregistrare**	**Sursa de finantare**
			imprimanta				Smart Choice	444.00	528.36			PN II
72	16447/20.10.2020	INSP	multifunctionala	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Iasi IT	1,750.00	2,082.50	Raport	16923/27.10.2020	PN I.2
73	16240/16.10.2020	INSP	carucior transport	399.16	44423000-1	Achizitie Directa prin Catalog Electronic	Total Horeca	379.00	451.01	Raport	16822/26.10.2020	BS
74	14868/25.09.2020	INSP	termometru automat cu suport	3,361.34	38412000-6	Achizitie Directa prin Catalog Electronic	Defiro Media Production	3,300.00	3,927.00	Raport	16383/20.10.2020	VP
75	15868/12.10.2020	Iasi	monitor 21"	386.55	30200000-1	Achizitie Directa prin Catalog Electronic	Cubix IT	383.15	455.95	Raport	16194/16.10.2020	PN V.1
76	15870/12.10.2020	Iasi	pc cu Windows 10 Pro	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Cubix IT	2,082.20	2,477.81	Raport	16194/16.10.2020	PN V.1
77	17114/29.10.2020	Iasi	pc si imprimanta	2,592.44	30200000-1	Achizitie Directa prin Catalog Electronic	Lista Tech SRL	2,469.74	2,938.99	Raport	17511/03.11.2020	PN II
78	17216/30.10.2020	Timisoara	combine frigorifice x 2	3,529.41	39711110-3	Achizitie Directa prin Catalog Electronic	Altex Romania SRL	3,252.80	3,870.83	Raport	17853/06.11.2020	PN I.2
79	20468/18.12.2020	INSP	switch 24 porturi	3,361.45	32420000-3	Achizitie Directa prin Catalog Electonic	Idesys Networks	3,313.61	3,943.20	Raport	20648/21.12.2020	BS
80	20456/17.12.2020	INSP	switch - 8 porturi	336.13	32420000-3	Achizitie Directa prin Catalog Electronic	Idesys Networks	330.00	392.70	Raport	20647/21.12.2020	BS
81	18034/10.11.2020	Timisoara	laptop	2,100.00	30200000-1	Achizitie Directa prin Catalog Electonic	Stas Computer SRL	2,100.00	2,499.00	Raport	18425/16.11.2020	PN I.1
82	17817/06.11.2020	INSP	imprimanta laser	430.25	30200000-1	Achizitie Directa prin Catalog Electronic	Iasi IT SRL	413.00	491.47	Raport	18334/13.11.2020	PN II
83	18977/25.11.2020	INSP	monitor 27"	630.25	30200000-1	Achizitie Directa prin Catalog Electonic	Ineton Retele de Comunicatii	630.00	749.70	Raport	19293/02.12.2020	PN I.2
84	17373/02.11.2020	INSP	unitate centrala	2,773.11	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,050.00	2,439.50	Raport	18471/17.11.2020	PN I.5
84	17373/02.11.2020	INSP	monitor LED		30200000-1	Catalog Electronic	Cubix IT SRL	548.85	653.13			
85	17989/10.11.2020	Iasi	laptop	2,100.00	30200000-1	Achizitie Directa prin Catalog Electonic	Ineton Retele de Comunicatii	2,100.00	2,499.00	Raport	18738/19.11.2020	PN I.1
86	18253/12.11.2020	INSP	laptop	2,100.00	30200000-1	Achizitie Directa prin Catalog Electronic	Ineton Retele de Comunicatii	2,100.00	2,499.00	Raport	19158/26.11.2020	PN I.1
87	19116/26.11.2020	cluj	laptop	2,080.00	30200000-1	Achizitie Directa prin Catalog Electonic	Copyland Trading SRL	2,080.00	2,475.20	Raport	19863/09.12.2020	PN I.2
88	14180/16.09.2020	INSP	roba consilier juridic	300.00	44423000-1	Achizitie Directa Offline	Decont	300.00	357.00	Nota	14248/16.09.2020	BS
							TOTAL 20.05.30:	149,379.91	177,762.11			

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
1	20400/30.12.2019	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	633/17.01.2020	BS
2	1651/05.02.2020	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	1986/11.02.2020	BS
3	1830/07.02.2020	INSP	transport avion	478.99	60000000-8	Achizitie Directa Offline	decont	478.99	570.00	Nota	2008/11.02.2020	BS
4	3192/03.03.2020	Iasi	transport avion	504.17	60000000-8	Achizitie Directa Offline	Blue Air	504.17	599.96	Nota	3578/10.03.2020	BS
5	2087/12.02.2020	CRSPB	transport auto	378.15	60000000-8	Achizitie Directa Offline		378.15	450.00	Nota	2287/17.02.2020	BS
6	3505/09.03.2020	INSP	abonament STB	42.01	60000000-8	Achizitie Directa Offline	STB	42.01	50.00	Nota	3660/11.03.2020	BS
7	3897/17.03.2020	Cluj	transport auto personal	731.09	60000000-8	Achizitie Directa Offline	OMV (354.67+190.01) MOL 179.99	731.09	870.00	Nota	4174/23.03.2020	BS
8	3288/04.03.2020	Timisoara	transport auto personal	201.82	60000000-8	Achizitie Directa Offline	OMV	201.82	240.17	Nota	3739/13.03.2020	BS
9	3187/03.03.2020	Sibiu	transport auto personal si tren	848.41	60000000-8	Achizitie Directa Offline	CFR Calatori	61.01	72.60	Nota	3877/16.03.2020	BS
							MOL	211.45	251.62			BS
							Rompetrol	187.41	223.02			BS
							OMV	117.68	140.04			BS
							OMV	269.45	320.64			BS
10	3348/05.03.2020	Iasi	transport avion	184.87	60000000-8	Achizitie Directa Offline	Decont	184.87	220.00	Nota	3682/12.03.2020	BS
11	4148/20.03.2020	Iasi	transport avion, taxi	1,819.78	60000000-8	Achizitie Directa Offline	Totem Turism	1,625.00	1,625.00	Nota	4705/30.03.2021	BS
							M&M Prof. Evolution	152.67	152.67			BS
							Brave Star	42.11	42.11			BS
12	4983/03.04.2020	Timisoara	transport auto	107.05	60000000-8	Achizitie Directa Offline	decont	107.05	127.39	Nota	5234/08.04.2020	PN I.2
13	5030/03.04.2020	Timisoara	transport auto	67.86	60000000-8	Achizitie Directa Offline	decont	67.86	80.75	Nota	5234/08.04.2020	PN I.2
14	5113/06.04.2020	Timisoara	transport auto	159.01	60000000-8	Achizitie Directa Offline	decont	159.01	189.22	Nota	5234/08.04.2020	PN I.2
15	7771/27.05.2020	INSP	servicii transport	168.07	60000000-8	Achizitie Directa Offline	Lukoil	96.85	115.25	Nota	9068/18.06.2020	BS
16	6942/13.05.2020	Timisoara	transport auto personal	101.88	60000000-8	Achizitie Directa Offline	Petrom	101.88	121.24	Nota	7434/21.05.2020	
17	9120/19.06.2020	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	9633/26.06.2020	BS
18	12449/12.08.2020	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	12449/12.08.2020	BS
19	12915/24.08.2020	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	13252/28.08.2020	BS
20	15941/13.10.2020	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	16071/15.10.2020	BS
21	16825/26.10.2020	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	17141/29.10.2020	BS

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
22	15943/13.10.2020	CRSPB	deplasare	166.39	60000000-8	Achizitie Directa Offline	MOL Romania	166.36	197.97	Nota	16096/15.10.2020	BS
23	15887/12.10.2020	INSP	deplasare	21.85	60000000-8	Achizitie Directa Offline	OMV Petrom	21.85	26.00	Nota	16072/15.10.2020	BS
24	19082/26.11.2020	INSP	abonament STB	42.02	60000000-8	Achizitie Directa Offline	STB	42.02	50.00	Nota	19082/26.11.2020	BS
25	11657/30.07.2020	Timisoara	transport	31.72	60000000-8	Achizitie Directa Offline	OMV Petrom	31.72	37.02	Nota	11857/03.08.2020	PN I.2
26	21011/28.12.2020	Timisoara	transport	130.59	60000000-8	Achizitie Directa Offline	MOL Romania	130.59	155.40	Nota	21098/29.12.2020	BS
27	10831/16.07.2020	Sibiu	transport	421.51	60000000-8	Achizitie Directa Offline	Socar Petroleum	177.80	211.58	Nota	11283/23.07.2020	BS
28	11510/28.07.2020	Mures	transport	502.94	60000000-8	Achizitie Directa Offline	MOL Romania	148.43	176.63	Nota	11602/29.07.2020	BS
28	11510/28.07.2020	Mures	transport	502.94	60000000-8	Achizitie Directa Offline	OMV Petrom	313.05	372.53	Nota	11602/29.07.2020	BS
29	18735/19.11.2020	INSP	transport aerian	504.20	60000000-8	Achizitie Directa Offline	Blue Air	504.20	600.00	Nota	19084/26.11.2020	BS
30	8220/04.06.2020	INSP	taxa pod Fetesti	21.85	60000000-8	Achizitie Directa Offline	CNADR	21.85	26.00	Nota	9145/19.06.2020	BS
31	2087/12.02.2020	CRSPB	transport auto	378.15	60000000-8	Achizitie Directa Offline	MOL Romania Rompetrol	378.15	450.00	Nota	2287/17.02.2020	BS
32	9567/26.06.2020	INSP	transport auto	142.86	60000000-8	Achizitie Directa Offline	Lukoil	142.86	170.00	Nota	10574/13.07.2020	BS
33	18304/12.11.2020	INSP	transport	1,207.56	60000000-8	Achizitie Directa Offline	TAROM	957.98	1,140.00	Nota	18305/12.11.2020	BS
34	6376/05.05.2020	INSP	transport	117.65	60000000-8	Achizitie Directa Offline	MOL Petroleum	117.65	140.00	Nota	6640/07.05.2020	BS
35	7270/19.05.2020	INSP	transport	142.86	60000000-8	Achizitie Directa Offline	OMV	119.00	100.00	Nota	7629/25.05.2020	BS
35	7270/19.05.2020	INSP	transport	142.86	60000000-8	Achizitie Directa Offline	Rompetrol	52.25	62.18	Nota	7629/25.05.2020	BS
36	9002/17.06.2020	INSP	transport	126.05	60000000-8	Achizitie Directa Offline	OMV	126.05	150.00	Nota	9638/26.06.2020	BS
37	6377/05.05.2020	INSP	transport	168.07	60000000-8	Achizitie Directa Offline	Lukoil	168.07	200.00	Nota	6639/07.05.2020	BS
38	10753/14.07.2020	CRSPB	transport	210.08	60000000-8	Achizitie Directa Offline	MOL Romania	210.08	250.00	Nota	11056/21.07.2020	VP
39	7999/30.06.2020	INSP	transport avion	436.98	60000000-8	Achizitie Directa Offline	Tarom	436.98	520.00	Nota	10807/16.07.2020	BS
40	2113/12.02.2020	INSP	transport auto	193.28	60000000-8	Achizitie Directa Offline	OMV Petrom	180.03	214.24	Nota	2735/25.02.2020	BS
							TOTAL 20.06.01:	10,461.63	12,061.23			

20.09												
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 f.	Nr. inregistrare	Sursa de finantare
1	5277/09.04.2020	CRSPB	pipete Pasteur	1,700.00	33790000-4	Achiztie Directa prin Catalog Electronic	Nova Fit 2000	640.00	761.60	Raport	5894/24.04.2020	PN I.2
2	3971/17.03.2020	Timisoara	materiale de laborator	47,520.17	33790000-4	Achizitie Directa Offline	CN UNIFARM SA	14,779.00	17,587.01	Comanda ferma	5693/22.04.2020	PN I.2
			materiale de laborator - lot 9			ADCE cu anunt publicitate	Dexter COM	9,000.00	10,710.00	Raport	5044/03.04.2020	PN I.2
			materiale de laborator - lot 10				Partners Medical Solution	8,850.24	10,531.79			PN I.2
			materiale de laborator - lot 11				Decorias	167.60	199.44			PN I.2
			materiale de laborator - lot 12				Novaintermed	1,853.00	2,205.07			PN I.2
			materiale de laborator - lot 15				Emsar	415.45	494.39			PN I.2
3	3977/17.03.2020	Iasi	materiale de laborator - lot 1, 6	51,140.00	33790000-4	ADCE cu anunt publicitate	Amex Import Export	3,352.34	3,989.29	Raport	5044/03.04.2020	PN I.2
			materiale de laborator - lot 2				Partners Medical Solution	7,633.80	9,084.22			PN I.2
			materiale de laborator - lot 3, 7, 8				Dexter COM	3,193.00	3,799.67			PN I.2
			materiale de laborator - lot 4				Nitech	1,060.00	1,261.40			PN I.2
			materiale de laborator - lot 5				Decorias	167.60	199.44			PN I.2
4	3945/17.03.2020	Bucuresti	materiale de laborator - lot 22	78,600.00	33790000-4	ADCE cu anunt publicitate	Amex Import Export	994.90	1,183.93	Raport	5153/07.04.2020	PN I.2
			materiale de laborator - lot 16				Novaintermed	6,336.00	7,539.84			PN I.2
			materiale de laborator - lot 17				Emsar	709.44	844.23			PN I.2
			materiale de laborator - lot 18, 19, 20, 21, 23, 33				Dexter COM	13,059.00	15,540.21			PN I.2
			materiale de laborator - lot 25				Emsar	168.00	199.92			PN I.2
			materiale de laborator - lot 26				Emsar	225.00	267.75	Raport	5044/03.04.2020	PN I.2
			materiale de laborator - lot 27				Amex Import Export	16.70	19.87			PN I.2
			materiale de laborator - lot 28				Decorias	251.40	299.17			PN I.2
			materiale de laborator - lot 29				Novaintermed	1,853.00	2,205.07			PN I.2
			materiale de laborator - lot 32				Laborsistem	4,590.00	5,462.10			PN I.2
			materiale de laborator - lot 34				Laborsistem	450.00	535.50			PN I.2
			materiale de laborator - lot 35				Decorias	46.10	54.86			PN I.2
5	6756/11.05.2020	CRSPB	termometre	2,521.01	38412000-6	Achizitie Directa prin Catalog Electronic	LIDLE COM	Achizitie ANULATA!		Raport	6850/12.05.2020	VP
							Medicamed Market	2,400.00	2,856.00	Raport	7154/18.05.2020	VP

20.09												
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 f.	Nr. inregistrare	Sursa de finantare
6	7314/19.05.2020	Timisoara	ambalaje colectare deseuri medicale	1,716.00	44423000-1	Achizitie Directa prin Catalog Electronic	Custodia Grup Prebox EMS Marlyd Medical Devices	192.00 262.50 1,261.00	228.48 312.38 1,500.59	Raport	7596/25.05.2020	PN I.2 PN I.2 PN I.2
7	8465/10.06.2020	CRSPB	pipete de sticla	141.18	33793000-5	Achizitie Directa prin Catalog Electronic	Novachim Trading	141.00	167.79	Raport	9457/24.06.2020	VP
8	8316/05.06.2020	CRSPB	criotuburi - studiu seroprevalenta	24,411.76	33141000-0	Negociere fara publicare	Dexter COM	23,800.00	28,322.00	Contract	9442/24.06.2020	PN I.2
	8316/05.06.2020	CRSPB	varfuri 2-200 - studiu seroprevalenta	2,000.00	38437110-1	Negociere fara publicare	AMS 2000 Trading Impex	560.00	666.40	Contract	9441/24.06.2020	PN I.2
	8316/05.06.2020	CRSPB	varfuri 50-1000 - studiu seroprevalenta	2,000.00	38437110-1	Negociere fara publicare	AMS 2000 Trading Impex	920.00	1,094.80	Contract	9440/24.06.2020	PN I.2
9	13566/03.09.2020	CRSPB	kit recoltare probe	4,000.00	33790000-4	Achizitie Directa prin Catalog Electronic	Avena Medical	3,975.00	4,730.25	Raport	15409/06.10.2020	VP
10	16526/21.10.2020 18204/12.11.2020	Timisoara	materiale laborator SARS COV 2 - lot 1	12,128.00	33790000-4	Negociere fara publicare ADV1186227	Agilrom Scientific SRL	10,750.00	12,792.50	Raport	19338/02.12.2020	PN I.2
11	16526/21.10.2020 18204/12.11.2020	Timisoara	materiale laborator SARS COV 2 - lot 2	7,300.00	33790000-4	Negociere fara publicare ADV1186227	Merc International Impex	6,160.00	7,330.40	Raport	19338/02.12.2020	PN I.2
12	16526/21.10.2020	Timisoara	materiale laborator SARS COV 2 - lot 3	110.00	33790000-4	Negociere fara publicare ADV1186227	Bio Aqua Group SRL	110.00	130.90	Raport	19338/02.12.2020	PN I.2
13	18204/12.11.2020	Timisoara	materiale laborator SARS COV 2 - lot 4	2,200.00	33790000-4	Negociere fara publicare ADV1186227	Laborsistem SRL	1,780.00	2,118.20	Raport	19338/02.12.2020	PN I.2
14	16549/21.10.2020 17624/04.11.2020	Iasi	materiale laborator SARS COV 2 - lot 5	6,600.00	33790000-4	Negociere fara publicare ADV1186227	Bio Aqua Group SRL	1,059.81	1,261.17	Raport	19338/02.12.2020	PN I.2
15	16549/21.10.2020	Iasi	materiale laborator SARS COV 2 - lot 6	3,780.00	33790000-4	Negociere fara publicare ADV1186227	Tody Laboratories Int SRL	1,117.80	1,330.18	Raport	19338/02.12.2020	PN I.2
16	17624/04.11.2020	Iasi	materiale laborator SARS COV 2 - lot 7	6,320.00	33790000-4	Negociere fara publicare ADV1186227	Laborsistem SRL	2,100.00	2,499.00	Raport	19338/02.12.2020	PN I.2
17	17624/04.11.2020	Iasi	materiale laborator SARS COV 2 - lot 8	1,100.00	33790000-4	Negociere fara publicare ADV1186227	Laborsistem SRL	800.00	952.00	Raport	19338/02.12.2020	PN I.2
18	17624/04.11.2020	Iasi	materiale laborator SARS COV 2 - lot 9	550.00	33790000-4	Negociere fara publicare ADV1186227	Bio Aqua Group SRL	130.95	155.83	Raport	19338/02.12.2020	PN I.2
19	18583/18.11.2020	Cluj	materiale laborator SARS COV 2 - lot 10	1,090.00	33790000-4	Negociere fara publicare ADV1186227	Novaintermed	1,056.00	1,256.64	Raport	19338/02.12.2020	PN I.2
20	18583/18.11.2020	Cluj	materiale laborator SARS COV 2 - lot 11	2,400.00	33790000-4	Negociere fara publicare ADV1186227	Nitech SRL	1,950.00	2,320.50	19338/02.12.20	19473/03.12.2020	PN I.2
21	18583/18.11.2020	Cluj	materiale laborator SARS COV 2 - lot 12	6,520.00	33790000-4	Negociere fara publicare ADV1186227	Bio Aqua Group SRL	6,464.82	7,693.14	Raport	19338/02.12.2020	PN I.2
22	16299/19.10.2020	CRSPB	materiale laborator SARS COV 2 - lot 13	2,700.00	33790000-4	Negociere fara publicare ADV1186227	Bio Aqua Group SRL	2,453.05	2,919.13	Raport	19338/02.12.2020	PN I.2
23	16299/19.10.2020 17616/04.11.2020	CRSPB	materiale laborator SARS COV 2 - lot 14	17,790.00	33790000-4	Negociere fara publicare ADV1186227	Merc International Impex	14,369.00	17,099.11	Raport	19338/02.12.2020	PN I.2
24	16299/19.10.2020	CRSPB	materiale laborator SARS COV 2 - lot 15	1,670.00	33790000-4	Negociere fara publicare ADV1186227	Magesa Impex	1,345.00	1,600.55	Raport	19338/02.12.2020	PN I.2
25	17443/03.11.2020	CRSPB	materiale laborator SARS COV 2 - lot 16	4,200.00	33790000-4	Negociere fara publicare ADV1186227	Tody Laboratories Int SRL	2,318.40	2,758.90	Raport	19338/02.12.2020	VP
26	17616/04.11.2020	CRSPB	materiale laborator SARS COV 2 - lot 17	2,180.00	33790000-4	Negociere fara publicare ADV1186227	Novaintermed	2,112.00	2,513.28	Raport	19338/02.12.2020	PN I.2

20.09												
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 f.	Nr. inregistrare	Sursa de finantare
27	14911/25.09.2020	Timisoara	Materiale de laborator - lot 1	19,020.00	33790000-4	Negociere fara publicare ADV1175304	Dexter COM SRL	8,520.00	10,138.80	Contract	16969/27.10.2020	PN I.2
			Materiale de laborator - lot 2	9,040.00			Merc International Impex	8,854.00	10,536.26	Contract	16952/27.10.2020	PN I.2
			Materiale de laborator - lot 3	225.00			Magesa Impex	225.00	267.75	Contract	16951/27.10.2020	PN I.2
28	14784/24.09.2020	Iasi	Materiale de laborator - lot 4	2,700.00	33790000-4	Negociere fara publicare ADV1175304	Dexter COM SRL	514.00	611.66	Contract	17060/28.10.2020	PN I.2
			Materiale de laborator - lot 5	42,000.00			Merc International Impex	11,540.00	13,732.60	Contract	17061/28.10.2020	PN I.2
			Materiale de laborator - lot 6	3,300.00			Diamedix Impex SA	390.00	464.10	Contract	17062/28.10.2020	PN I.2
			Materiale de laborator - lot 7	5,500.00			Bio Aqua Group SRL	1,309.50	1,558.31	Contract	17064/28.10.2020	PN I.2
29	15065/29.09.2020	Cluj	Materiale de laborator - lot 8	6,540.00	33790000-4	Negociere fara publicare AD	Novaintermed	6,336.00	7,539.84	Contract	16934/27.10.2020	PN I.2
			Materiale de laborator - lot 9	1,600.00	33790000-4	Negociere fara publicare AD	Bio Aqua Group SRL	1,300.84	1,548.00	Contract	16947/27.10.2020	PN I.2
			Materiale de laborator - lot 10	24,000.00			Magesa Impex	17,172.00	20,434.68	Contract	16960/27.10.2020	PN I.2
			Materiale de laborator - lot 11	5,000.00			Bio Aqua Group SRL	2,436.00	2,898.84	Contract	16968/27.10.2020	PN I.2
30	14818/24.09.2020	CRSPB	Materiale de laborator - lot 12	6,540.00	33790000-4	Negociere fara publicare ADV1175304	Novaintermed	6,336.00	7,539.84	Contract	17402/02.11.2020	PN I.2
			Materiale de laborator - lot 13	2,400.00			Dexter COM SRL	840.00	999.60	Contract	17404/02.11.2020	PN I.2
			Materiale de laborator - lot 14	7,200.00	33790000-4	Negociere fara publicare ADV1175304	Magesa Impex	6,566.00	7,813.54	Contract	17405/02.11.2020	PN I.2
			Materiale de laborator - lot 15	1,180.00			Magesa Impex	745.00	886.55	Contract	17406/02.11.2020	PN I.2
			Materiale de laborator - lot 16	1,200.00			Bio Aqua Group SRL	785.82	935.13	Contract	17407/02.11.2020	PN I.2
31	15692/09.10.2020	CRSPB	Materiale de laborator - lot 17	1,738.00	33790000-4	Negociere fara publicare ADV1175304	Shimadzu Handelsgesellschaft	1,358.00	1,616.02	Contract	17408/02.11.2020	PN II
			Materiale de laborator - lot 18	1,768.00			Emsar SRL	1,596.68	1,900.05	Contract	17403/02.11.2020	PN II
32	15653/08.10.2020	Mures	Materiale de laborator - lot 19	400.00	33790000-4	Negociere fara publicare ADV1175304	Kogaion COM SRL	400.00	476.00	Contract	17065/28.10.2020	PN II
33	8505/10.06.2020 9099/18.06.2020 7955/18.06.2020	Iasi Cluj CRSPB	Materiale laborator seroprevalenta - lot 1	5,175.00	33141000-0	Negociere fara publicare ADV1158098	Laborsistem SRL	1,470.00	1,749.30	Contract	12050/05.08.2020	PN I.2
	8505/10.06.2020 7955/18.06.2020	Iasi CRSPB	Materiale laborator seroprevalenta - lot 3	2,200.00	33141000-0	Negociere fara publicare ADV1158098	Laborsistem SRL	1,560.00	1,856.40	Contract	12050/05.08.2020	PN I.2
	8870/16.06.2020	Timisoara	Materiale laborator seroprevalenta - lot 6	2,000.00	33141000-0	Negociere fara publicare ADV1158098	Laborsistem SRL	600.00	714.00	Contract	12050/05.08.2020	PN I.2
	9099/18.06.2020	Cluj	Materiale laborator seroprevalenta - lot 8	800.00	33141000-0	Negociere fara publicare ADV1158098	Laborsistem SRL	480.00	571.20	Contract	12050/05.08.2020	PN I.2
	9232/22.06.2020	CRSPB	Materiale laborator seroprevalenta - lot 11	1,200.00	33141000-0	Negociere fara publicare ADV1158098	Laborsistem SRL	320.00	380.80	Contract	12050/05.08.2020	PN I.2
	9099/18.06.2020 7955/18.06.2020	Cluj CRSPB	Materiale laborator seroprevalenta - lot 13	5,600.00				2,660.00	3,165.40			PN I.2

20.09												
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 f.	Nr. inregistrare	Sursa de finantare
34	8505/10.06.2020 9099/1	Iasi Cluj CRSPB	Materiale laborator seroprevalenta - lot 2	47,960.00	38437110-1	Negociere fara publicare ADV1158098	Bio Aqua Group SRL	27,281.53	32,465.02	Contract	12051/05.08.2020	PN I.2
35	8505/10.06.2020	Iasi	Materiale laborator seroprevalenta - lot 4	550.00	33141000-0	Negociere fara publicare ADV1158098	AMS 2000 Trading Impex	115.00	136.85	Contract	11999/05.08.2020	PN I.2
36	9099/18.06.2020	Cluj	Materiale laborator seroprevalenta - lot 5	1,240.00	33141000-0	Negociere fara publicare ADV1158098	AMS 2000 Trading Impex	460.00	547.40	Contract	12049/05.08.2020	PN I.2
37	8870/16.06.2020	Timisoara	Materiale laborator seroprevalenta - lot 7	2,314.00	33790000-4	Negociere fara publicare ADV1158098	Agilrom Scientific SRL	2,150.00	2,558.50	Contract	12052/05.08.2020	PN I.2
38	9099/18.06.2020 7955/1	Cluj CRSPB	Materiale laborator seroprevalenta - lot 9	7,630.00	33141000-1	Negociere fara publicare ADV1158098	Novaintermed	7,392.00	8,796.48	Contract	12053/05.08.2020	PN I.2
39	12089/06.08.2020	Timisoara	materiale de laborator lot 1	2,000.00	33793000-5	PS SCN 1074063 din 27.08.2020	Emsar SRL	1,614.00	1,920.66	Contract	17775/05.11.2020	PN II
39	12089/06.08.2020	Timisoara	materiale de laborator lot 2	1,603.00	33793000-5	PS SCN 1074063 din 27.08.2020	Dacchim SRL	1,256.00	1,494.64	Contract	15706/09.10.2020	PN II
39	12089/06.08.2020	Timisoara	materiale de laborator lot 3	598.00	33793000-5	PS SCN 1074063 din 27.08.2020	Muso SRL	230.00	273.70	Contract	15714/09.10.2020	PN II
40	12131/07.08.2020	Iasi	materiale de laborator lot 4	7,632.00	33793000-5	PS SCN 1074063 din 27.08.2020	Merc International Impex	5,376.00	6,397.44	Contract	15725/09.10.2020	PN II
40	12131/07.08.2020	Iasi	materiale de laborator lot 5	4,125.00	33793000-5	PS SCN 1074063 din 27.08.2020	Merc International Impex	2,536.00	3,017.84	Contract	15724/09.10.2020	PN II
40	12131/07.08.2020	Iasi	materiale de laborator lot 6	5,400.00	33793000-5	PS SCN 1074063 din 27.08.2020	Shimadzu Handelsgesellschaft	5,400.00	6,426.00	Contract	15723/09.10.2020	PN II
40	12131/07.08.2020	Iasi	materiale de laborator lot 7	1,000.00	33793000-5	PS SCN 1074063 din 27.08.2020	Agilrom Scientific SRL	349.00	415.31	Contract	15722/09.10.2020	PN II
40	12131/07.08.2020	Iasi	materiale de laborator lot 8	600.00	33793000-5	PS SCN 1074063 din 27.08.2020	Magesa Impex	560.00	666.40	Contract	15726/09.10.2020	PN II
41	10474/09.07.2020	Mures	materiale de laborator lot 9	7,555.00	33793000-5	PS SCN 1074063 din 27.08.2020	Dacchim SRL	5,122.00	6,095.18	Contract	15699/09.10.2020	PN II
41	10474/09.07.2020	Mures	materiale de laborator lot 10	153.00	33793000-5	PS SCN 1074063 din 27.08.2020	Muso SRL	130.00	154.70	Contract	15698/09.10.2020	PN II
41	10474/09.07.2020	Mures	materiale de laborator lot 11	295.00	33793000-5	PS SCN 1074063 din 27.08.2020	Analityk Jena Romania	290.00	345.10	Contract	15721/09.10.2020	PN II
42	10492/10.07.2020	Cluj	materiale de laborator lot 13	5,887.00	33793000-5	PS SCN 1074063 din 27.08.2020	Muso SRL	5,300.00	6,307.00	Contract	15892/12.10.2020	PN II
42	10492/10.07.2020	Cluj	materiale de laborator lot 14	6,127.00	33793000-5	PS SCN 1074063 din 27.08.2020	Shimadzu Handelsgesellschaft	6,127.00	7,291.13	Contract	15890/12.10.2020	PN II
42	10492/10.07.2020	Cluj	materiale de laborator lot 15	590.00	33793000-5	PS SCN 1074063 din 27.08.2020	Magesa Impex	585.00	696.15	Contract	15891/12.10.2020	PN II
43	10441/09.07.2020	CRSPB	materiale de laborator lot 16	4,200.00	33793000-5	PS SCN 1074063 din 27.08.2020	Agilrom Scientific SRL	1,872.00	2,227.68	Contract	15720/09.10.2020	PN II si vP
43	10441/09.07.2020	CRSPB	materiale de laborator lot 17	2,640.00	33793000-5	PS SCN 1074063 din 27.08.2020	Magesa Impex	2,420.00	2,879.80	Contract	15719/09.10.2020	PN II si vP
43	10441/09.07.2020	CRSPB	materiale de laborator lot 18	1,110.00	33793000-5	PS SCN 1074063 din 27.08.2020	Magesa Impex	1,057.00	1,257.83	Contract	15718/09.10.2020	PN II si vP
43	10441/09.07.2020	CRSPB	materiale de laborator lot 19	3,000.00	33793000-5	PS SCN 1074063 din 27.08.2020	Emsar SRL	1,485.00	1,767.15	Contract	15717/09.10.2020	PN II si vP
43	10441/09.07.2020	CRSPB	materiale de laborator lot 20	735.00	33793000-5	PS SCN 1074063 din 27.08.2020	Sepadin SRL	617.00	734.23	Contract	15716/09.10.2020	PN II si vP

20.09												
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 f.	Nr. inregistrare	Sursa de finantare
43	10441/09.07.2020	CRSPB	materiale de laborator lot 21	525.00	33793000-5	PS SCN 1074063 din 27.08.2020	Magesa Impex	200.00	238.00	Contract	15715/09.10.2020	PN II si vP
43	10441/09.07.2020	CRSPB	materiale de laborator lot 22	3,993.00	33793000-5	PS SCN 1074063 din 27.08.2020	Dacchim SRL	3,042.00	3,619.98	Contract	15700/09.10.2020	PN II si vP
43	10441/09.07.2020	CRSPB	materiale de laborator lot 24	4,020.00	33793000-5	PS SCN 1074063 din 27.08.2020	Agilrom Scientific SRL	2,920.00	3,474.80	Contract	15701/09.10.2020	PN II si vP
43	10441/09.07.2020	CRSPB	materiale de laborator lot 25	5,151.00	33793000-5	PS SCN 1074063 din 27.08.2020	Magesa Impex	4,624.00	5,502.56	Contract	15702/09.10.2020	PN II si vP
44	12739/19.08.2020	CRSPB	materiale de laborator lot 26	630.00	33793000-5	PS SCN 1074063 din 27.08.2020	Magesa Impex	445.00	529.55	Contract	15703/09.10.2020	PN I.2
44	12739/19.08.2021	CRSPB	materiale de laborator lot 27	13,150.00	33793000-5	PS SCN 1074063 din 27.08.2020	Bio Aqua Group SRL	8,551.44	10,176.21	Contract	15704/09.10.2020	PN I.2
							TOTAL 20.09:	353,221.71	420,333.84			

20.11												
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 f.	Nr. inregistrare	Sursa de finantare
1	478/15.01.2020	INSP	abonament "viata Medicala"	201.68	22000000-0	Achizitie Directa prin Catalog Electronic	Viata Medicala Romaneasca	171.43	180.00	Raport	1333/31.01.2020	BS
2	4686/30.03.2020	INSP	standarde	3,193.28	22000000-0	Achizitie Directa prin Catalog Electronic	ASRO	3,177.17	3,780.83	Raport	5306/09.04.2020	PN II
3	13172/27.08.2020	INSP	carti "Achizitii publice. Idei noi, practici vechi"	252.10	22000000-0	Achizitie Directa prin Catalog Electronic	Editura Universitara	246.48	271.51	Raport	13322/31.08.2020	BS
4	15164/01.10.2020	INSP	standarde	974.79	22000000-0	Achizitie Directa prin Catalog Electronic	ASRO	818.06	973.49	Raport	16337/19.10.2020	PN II
							TOTAL 20.11	4,413.14	5,205.83			

20.13

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 f.	Nr. inregistrare	Sursa de finantare
1	5838/23.04.2020	Cluj	curs perfectionare auditor	350.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiastest	350.00	416.50	Raport	6163/29.04.2020	VP
2	8386/09.06.2020	CRSPB	curs GC	900.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiastest	900.00	1,071.00	Raport	9352/23.06.2020	VP
3	10062/02.07.2020	Cluj	curs auditori	700.00	79633000-0	Achizitie Directa prin Catalog Electronic	Fiastest	700.00	833.00	Raport	0793/15.07.2020	VP
4	13089/26.08.2020	Timisoara	curs calitatea apei	450.42	79633000-0	Achizitie Directa prin Catalog Electronic	Fiastest	450.00	535.50	Raport	13407/01.09.2020	VP
5	13153/26.08.2020	Mures	curs manager de proiect	1,000.00	79633000-0	Achizitie Directa prin Catalog Electronic	Camera de Comert si industrie a Jud. Mures	ANULATA!!!!		Raport	13408/01.09.2020	VP
6	17732/05.11.2020	INSP	pregatire profesionala	300.00	79633000-0	Achizitie Directa Offline	SRE	300.00	300.00	Nota	18245/12.11.2020	PN I.2
7	14296/17.09.2020	INSP	pregatire profesionala	100.00	79633000-0	Achizitie Directa Offline	SRE	100.00	100.00	Nota	17857/06.11.2020	PN I.2
8	15451/06.10.2020	INSP	pregatire profesionala	3,900.00	79633000-0	Achizitie Directa Offline	SRE	3,400.00	3,400.00	Nota	15751/09.10.2020	PN I.2
9	15451/06.10.2020	INSP	pregatire profesionala	3,900.00	79633000-0	Achizitie Directa Offline	SRM	500.00	500.00	Nota	15751/09.10.2020	PN I.2
							TOTAL 20.13:	6,700.00	7,156.00			

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 f.	Nr. inregistrare	Sursa de finantare
1	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
2	146/08.01.2020	Mures	taxa RENAR	1,167.52	98113000-8	Achizitie Directa offline	RENAR	1,167.52	1,389.35	Nota	549/16.01.2019	BS
3	763/20.01.2020	INSP	extras carte funciara	151.26	79132000-8	Achizitie Directa offline	avans ENE	151.26	180.00	Nota	1074/23.01.2020	BS
4	212/09.01.2020	INSP	diferenta RCA B77EWP	12.83	66510000-8	Achizitie Directa offline	Safety Broker	12.83	12.83	Nota	1077/23.01.2020	BS
5	969/22.01.2020	Timisoara	extras carte funciara	50.00	79132000-8	Achizitie Directa offline		50.00	50.00	Nota	1829/07.02.2019	BS
6	1548/04.02.2020	Cluj	ridicare deseuri rezultate in urma	194.82	90500000-2	Achizitie Directa offline		194.82	231.84	Nota	1984/11.02.2020	BS
7	4675/30.03.2020	CRSPB	taxa si tarif CNCAN	18.00	79132000-8	Achizitie Directa offline	CNCAN	18.00	18.00	Nota	4967/03.04.2020	VP
8	5769/23.04.2020	INSP	taxa de timbru	200.00	79132000-8	Achizitie Directa offline	ITL Sector 5	200.00	200.00	Nota	5860/23.04.2020	BS
9	7188/18.05.2020	Iasi	redeventa RENAR	229.66	98113000-8	Achizitie Directa offline	RENAR	229.66	273.30	Nota	7365/20.05.2020	PN II
10	7160/18.05.2020	CRSPB	redeventa RENAR	259.88	98113000-8	Achizitie Directa offline	RENAR	259.88	309.26	Nota	7528/22.05.2020	VP
11	7345/20.05.2020	Mures	redeventa RENAR	289.37	98113000-8	Achizitie Directa offline	RENAR	289.37	344.35	Nota	7581/25.05.2020	PN II
12	7492/22.05.2020	Timisoara	redeventa RENAR	187.35	98113000-8	Achizitie Directa offline	RENAR	187.35	222.95	Nota	7621/25.05.2020	PN II
13	11446/27.07.2020	CRSPB	redeventa RENAR	260.30	98113000-8	Achizitie Directa offline	RENAR	260.30	309.76	Nota	12345/11.08.2020	VP
14	10520/10.07.2020	INSP	taxa timbru	25.00	79132000-8	Achizitie Directa offline	ITL Sector 5	25.00	25.00	Nota	10575/13.07.2020	BS
15	15441/06.10.2020	INSP	taxa creditare a punctelor EMC de	1,300.00	79132000-8	Achizitie Directa offline	Colegiul Medicilor din Romania	1,300.00	1,300.00	Nota	15755/09.10.2020	VP
16	15520/07.10.2020	Mures	verificare PRAM	980.00	50532000-3	Achizitie Directa prin Catalog electronic	Televox SA	980.00	1,166.20	Raport	15935/13.10.2020	BS
17	18798/23.11.2020	CRSPB	taxa evaluare RENAR	1,948.60	98113000-8	Achizitie Directa offline	RENAR	1,948.60	2,318.83	Nota	19186/27.11.2020	PN II
18	18487/17.11.2020	Cluj	sare deszapezire	149.58	39800000-0	Achizitie Directa prin Catalog Electronic	Pavaro M SRL	149.58	178.00	Raport	18808/23.11.2020	BS
19	16655/22.10.2020	CRSPB	autorizatie sanitara	200.00	79132000-8	Achizitie Directa Offline	DSP Bucuresti	200.00	200.00	Nota	17030/28.10.2020	VP
20	18053/10.11.2020	CRSPB	taxa creditare a punctelor de catre	500.00	79132000-8	Achizitie Directa Offline	OBBCSSR	500.00	500.00	Nota	18110/11.11.2020	VP
21	11319/24.07.2020	Mures	taxa RENAR	284.51	98113000-8	Achizitie Directa offline	RENAR	284.51	338.57	Nota	11600/29.07.2020	PN II
							TOTAL 20.30.30:	8,807.84	10,043.23			

71.01.02												
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 f.	Nr. inregistrare	Sursa de finantare
1	4133/20.03.2020	INSP	generator trifazic	41,176.47	31122000-7	ADCE, cu invitatie	IRMAS GRUP	26,946.00	32,065.74	Contract	5222/08.04.2020	INV - VP
2	3850/16.03.2020	Iasi	hota flux laminar	29,411.76	38000000-5	Achizitie Directa prin Catalog Electronic	Nitech	29,400.00	34,986.00	Contract	4656/27.03.2020	INV - VP
3	4066/19.03.2020	CRSPB	hota flux laminar	30,000.00	38000000-5	Achizitie Directa prin Catalog Electronic	Nitech	29,400.00	34,986.00	Contract	4643/27.03.2020	INV - VP
4	5275/09.04.2020	CRSPB	hota microbiologica bsl II	26,050.42	38000000-5	ADCE, cu invitatie	AMS 2000 Trading Impex	24,000.00	28,560.00	Contract	6719/08.05.2020	INV - BS
5	5276/09.04.2020	CRSPB	combina frigorifica	22,080.00	38000000-5	ADCE, cu invitatie	Analitc Laboratory	9,019.00	10,732.61	Contract	6718/08.05.2020	INV - BS
6	5633/21.04.2020	Timisoara	hota microbiologica clasa II	30,252.10	38000000-5	Achizitie Directa prin Catalog Electronic	Analitc Laboratory	20,580.00	24,490.20	Contract	6074/28.04.2020	INV - BS
7	5299/09.04.2020	Cluj	sistem complet PCR	320,168.07	38000000-5	ADCE, cu invitatie	Novaintermed	296,186.00	352,461.34	Contract	6357/04.05.2020	INV - BS
8	6318/04.05.2020	Iasi	RT -PCR si extractor automat	231,000.00	38000000-5	Achizitie Directa prin Catalog Electronic	Diamedix IMPEX	230,000.00	273,700.00	Contract	6948/13.05.2020	INV - BS
9	6544/06.05.2020	Timisoara	RT -PCR si extractor automat	231,092.44	38000000-5	Achizitie Directa prin Catalog Electronic	DEXTER COM	231,000.00	274,890.00	Contract	6947/13.05.2020	INV - BS
10	4469/25.03.2020	CRSPB	baie de apa cu racire	16,806.72	38000000-5	Licitatie deschisa	Laboratorium Life Science	14,285.00	16,999.15	Contract	11097/21.07.2020	INV - VP
11	4576/26.03.2020	CRSPB	baie de apa cu 6 locasuri	5,882.35	38000000-5	Licitatie deschisa	Dialab Solutions	3,900.00	4,641.00	Contract	11099/21.07.2020	INV - VP
12	4079/19.03.2020	Iasi	microscop	12,605.04	38000000-5	Licitatie deschisa	Laboratorium Life Science	10,496.00	12,490.24	Contract	11100/21.07.2020	INV - VP
13	5176/07.04.2020	Cluj	linie Elisa	57,983.19	38000000-5	Licitatie deschisa	Analitic Laboratory	38,560.00	45,886.40	Contract	11098/21.07.2020	INV - VP
14	5527/15.04.2020	Timisoara	linie Elisa	57,983.19	38000000-5	Licitatie deschisa	Analitic Laboratory	38,560.00	45,886.40	Contract	11098/21.07.2020	INV - VP
15	10491/10.07.2020	Cluj	detctor cu captura electroni	19,880.00	38000000-5	Licitatie deschisa	Shimadzu	19,880.00	23,657.20	Contract	14885/25.09.2020	INV - VP
16	10385/09.07.2020	CRSPB	sistem dozimetrie individuala	568,067.23	38000000-5	Licitatie deschisa	Canberra Packard	553,000.00	658,070.00	Contract	14884/25.09.2020	INV - VP
17	17026/28.10.2020	Mures	router VPN gateway	3,755.00	32420000-3	Achizitie Directa prin Catalog Electronic	Netdefence Tehnologies SRL	3,721.00	4,427.99	Contract	18850/23.11.2020	Inv. - VP
18	16962/27.10.2020	INSP	sistem videoconferinta	16,806.72	32232000-8	Achizitie Directa prin Catalog Electronic	Romservice Telecomunicatii SRL	15,312.00	18,221.28	Contract	18370/13.11.2020	INV. - BS
19	17764/05.11.2020	Sibiu	centrala termica + boiler	32,756.00	39715210-2 42161000-5	Achizitie Directa prin Catalog Electronic	Instalsib Gazproiect	32,756.00	38,979.64	Contract	18345/13.11.2020	Inv. - VP
20	19043/25.11.2020 19041/25.11.2020 19059/26.11.2020	INSP	multifunctionale	27,731.09	30232100-5	Achizitie Directa prin Catalog Electronic	Mida Soft Business	25,780.00	30,678.20	Contract	19496/03.12.2020	Inv. - VP
21	16711/23.10.2020	INSP	autoturisme	139,495.79	34110000-1	Procedura simplificata intr-o singura etapa online	Renault Commercial Roumanie SRL	139,400.00	165,886.00	Contract	19022/25.11.2020	Inv. - VP
							TOTAL 71.01.02:	1,792,181.00	2,132,695.39			

71.01.03												
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 f.	Nr. inregistrare	Sursa de finantare
1	18619/19.11.2020	Mures	sistem acces controlat	5,507.78	42961100-1	Achizitie Directa prin Catalog Electronic	Net Conf SRL	5,507.78	6,554.26	Contract	19232/27.11.2020	Inv. - VP
2	18610/18.11.2020	Mures	extindere sistem antiefractie	3,057.31	31625300-6	Achizitie Directa prin Catalog Electronic	Net Conf SRL	3,057.31	3,638.20	Contract	19233/27.11.2020	Inv. - VP
							TOTAL 71.01.03:	8,565.09	10,192.46			

71.01.30												
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
1	17383/02.11.2020 17384/02.11.2020	INSP	licente Office si Windows 10 Pro	33,000.00	48218000-9	ADCE, cu anunt publicitate	Start Asig SRL	15,300.00	18,207.00	Contract	19047/26.11.2020	INV-VP
1	18859/23.11.2020	INSP	licenta antivirus calculatoare	15,966.39	48760000-3	Achizitie Directa prin Catalog Electronic	Idesys Networks SRL	14,025.00	16,689.75	Contract	19726/07.12.2020	INV-VP
2	19039/25.11.2020	INSP	licente software utilitare pt calculatoare SON	4,201.68	48760000-3	Achizitie Directa prin Catalog Electronic	Ecko Systems & Consulting	1,410.00	1,677.90	Contract	20439/17.12.2020	INV-VP
3	19040/25.11.2020	INSP	licente camera ECHA	10,924.37	48760000-3	Achizitie Directa prin Catalog Electronic	Ecko Systems & Consulting	10,920.00	12,994.80	Contract	20438/17.12.2020	INV-VP
							TOTAL 71.01.30	41,655.00	49,569.45			

71.03												
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
1	3789/13.03.2020	INSP	DALI punct termic	8,403.36	79314000-8	ADCE, cu invitatie	AxDesign	8,200.00	9,758.00	Contract	5171/07.04.2020	INV - VP
2	3789/13.03.2020	INSP	DALI IR	8,403.36	79314000-8	ADCE, cu invitatie	AxDesign	8,400.00	9,996.00	Contract	5173/07.04.2020	INV - VP
3	3789/13.03.2020	INSP	DALI biobaza	12,605.04	79314000-8	ADCE, cu invitatie	AxDesign	12,500.00	14,875.00	Contract	5172/07.04.2020	INV - VP
4	10055/02.07.2020	INSP	Diriginte RK biobaza	4,621.85	71520000-9	ADCE, anunt publicitate	Start Proiect Profesional	4,610.00	5,485.90	Contract	11380/24.07.2020	INV - VP
5	9598/26.06.2020	INSP	Lucrari RK biobaza	136,554.62	45453000-7	ADCE, anunt publicitate	Victor Cons - Instal	130,985.50	155,872.75	Contract	11101/21.07.2020	INV - VP
6	13774/08.09.2020	INP	Lucrari RK punct termic	115,966.39	45231113-0	ADCE, anunt publicitate	Emtix SRL	114,011.95	135,674.22	Contract	14904/25.09.2020	INV - VP
7	13773/08.09.2020	INSP	diriginte RK punct termic	3,361.35	71520000-9	ADCE, anunt publicitate	Vering DF SRL	3,297.00	3,923.43	Contract	14980/28.09.2020	INV - VP
8	16712/23.10.2020	INSP	Diriginte RK Laborator IR	4,201.68	71520000-9	ADCE, anunt publicitate	Vering DF SRL	3,490.00	4,153.10	Contract	18186/11.11.2020	INV. - VP
9	16727/23.10.2020	INSP	RK Laborator IR	284,873.95	45000000-7	ADCE, anunt publicitate	Emtix SRL	238,858.25	284,241.32	Contract	18187/11.11.2020	INV. - VP
10	18523/18.11.2020	Iasi	DALI CRSP Iasi	29,411.76	79314000-8	Achizitie Directa prin Catalog Electronic	Axdesign Group SRL	29,411.00	34,999.09	Contract	19497/03.12.2020	INV. - VP
							TOTAL 71.03:	553,763.70	658,978.81			
							TOTAL ACHIZITII 2020	**9,738,261.48**	**11,567,823.25**			