

ANEXĂ privind achizițiile directe pentru anul 2024

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	LEMNE DE FOC ESENTA TARE (KG)	03418100-4	19941	200103	09.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	LEMNE DE FOC ESENTA TARE (KG)	03418100-4	96589,65	200103	25.07.2024	25.07.2024	Cumparare directa online (SEAP)
3	LEMNE DE FOC ESENTA TARE (KG)	03418100-4	27230,85	200103	31.07.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		03418100-4	143.761,50				
1	CHERESTEA TIVITA DIN MOLID	03419000-0	2339,2	200200	03.10.2024	08.10.2024	Cumparare directa
2	CHERESTEA RASINOASE	03419000-0	3873,26	200200	14.10.2024	16.10.2024	Cumparare directa
3	CHERESTEA RASINOASE	03419000-0	1383,73	200200	07.11.2024	11.11.2024	Cumparare directa
TOTAL COD CPV:		03419000-0	7.596,19				
1	COMBUSTIBIL LICHID TERMIC .	09000000-3	45499,96	200103	07.10.2024	08.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		09000000-3	45.499,96				
1	PROPAN	09122100-1	13650	200103	10.01.2024	06.02.2024	Cumparare directa online (SEAP)
2	PROPAN	09122100-1	13654,55	200103	17.11.2023	15.01.2024	Cumparare directa online (SEAP)
3	PROPAN	09122100-1	11550	200102	11.12.2024	17.12.2024	Cumparare directa online (SEAP)
4	PROPAN	09122100-1	4590	200103	30.04.2024	09.05.2024	Cumparare directa online (SEAP)
5	PROPAN	09122100-1	13770	200103	29.02.2024	12.03.2024	Cumparare directa online (SEAP)
6	PROPAN	09122100-1	7500	200103	11.10.2024	16.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		09122100-1	64.714,55				
1	SPRAY BALAMALE	09211000-1	20,17	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	SPRAY BALAMALE	09211000-1	34,45	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
3	SPRAY PENTRU BALAMALE	09211000-1	39,16	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
4	SPRAY BALAMALE	09211000-1	37,82	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		09211000-1	131,60				
1	ULEI MECANICA FINA 1L	09211100-2	58,65	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		09211100-2	58,65				
1	ULEI 0W20	09211630-6	450,4	200105	22.02.2024	26.02.2024	Cumparare directa online (SEAP)
2	ULEI 5W30 RN17	09211630-6	2421,87	200105	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
3	ULEI 5W30 RN17	09211630-6	660,51	200105	09.02.2024	20.03.2024	Cumparare directa online (SEAP)
4	ULEI 5W30 RN17	09211630-6	5724,29	200105	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
5	ULEI 10 W 40	09211630-6	31,94	200105	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
6	ULEI 10 W 40	09211630-6	91,59	200105	22.02.2024	26.02.2024	Cumparare directa online (SEAP)
7	ULEI MINERAL	09211630-6	10,92	200105	25.07.2024	06.08.2024	Cumparare directa online (SEAP)
8	ULEI 5 W 30 RN 17	09211630-6	660,5	200105	09.02.2024	12.02.2024	Cumparare directa online (SEAP)
9	ULEI 5W40	09211630-6	235,3	200105	22.02.2024	26.02.2024	Cumparare directa online (SEAP)
10	ULEI 5W30 RN17	09211630-6	1100,85	200105	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
11	ULEI 5W30	09211630-6	327,72	200105	22.02.2024	26.02.2024	Cumparare directa online (SEAP)
12	ULEI 5W40	09211630-6	117,65	200105	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
13	ULEI 5W40	09211630-6	1218,5	200105	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
14	ULEI 10 W 40	09211630-6	183,2	200105	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
15	ULEI 5W30	09211630-6	179,83	200105	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
16	ULEI 5W40.	09211630-6	31,96	200105	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
17	ULEI PENTRU MOTOARE	09211630-6	19,47	200105	25.07.2024	06.08.2024	Cumparare directa online (SEAP)
18	SPRAY ULEI ARMA BALLISTOL 120ML	09211630-6	1267	200105	16.10.2024	22.10.2024	Cumparare directa online (SEAP)
19	ULEI 5W30 RN17	09211630-6	715,96	200105	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
20	ULEI 5W30 RN17	09211630-6	19000	200105	08.10.2024	11.10.2024	Cumparare directa online (SEAP)
21	ULEI 10W40 CASTROL	09211630-6	1848,7	200105	17.05.2024	21.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
22	ULEI 5W30	09211630-6	205,89	200105	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
23	ULEI 5W40	09211630-6	554,6	200105	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
24	ULEI 5W30	09211630-6	133,62	200105	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
25	ULEI 5W30 RN17	09211630-6	369,74	200105	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
26	ULEI 0W20	09211630-6	363,72	200105	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
27	ULEI 0W20	09211630-6	226,88	200105	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
28	ULEI 5W30	09211630-6	1297,28	200105	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
29	ULEI 5W30	09211630-6	163,87	200105	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
30	ULEI 5W40	09211630-6	110,92	200105	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
31	ULEI 5W30 RN17	09211630-6	220,17	200105	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
32	ULEI 5W30 RN17	09211630-6	9400	200105	28.04.2024	13.05.2024	Cumparare directa online (SEAP)
33	ULEI 5W30 RN17	09211630-6	440,34	200105	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
34	ULEI 5W30.	09211630-6	4067,14	200105	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
35	ULEI 5W30 RN17	09211630-6	880,66	200105	22.02.2024	26.02.2024	Cumparare directa online (SEAP)
36	ULEI 5W30	09211630-6	47,06	200105	29.04.2024	13.05.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	09211630-6	54.780,05
-----------------------	-------------------	------------------

1	SORT 0/32	14212120-7	897,6	200200	22.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	SORT 4-8	14212120-7	695	200200	17.06.2024	20.06.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	14212120-7	1.592,60
-----------------------	-------------------	-----------------

1	DISC TAIERE 125	14522000-6	6,3	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
2	DISC TAIERE 230	14522000-6	63,05	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
3	DISC ABRAZIV 125	14522000-6	19,92	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
4	DISC ABRAZIV 125	14522000-6	18,9	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
5	DISC ABRAZIV 125	14522000-6	27,3	200200	05.01.2024	09.01.2024	Cumparare directa
6	DISC ABRAZIV 230	14522000-6	57,6	200200	05.01.2024	09.01.2024	Cumparare directa
7	DISC TAIERE 125	14522000-6	23,1	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
8	DISC DIAMANT 125	14522000-6	21	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
9	DISC TAIERE	14522000-6	18,48	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
10	DISC TAIERE	14522000-6	82,32	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
11	DISC ABRAZIV 125	14522000-6	16,72	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
12	DISC ABRAZIV 125	14522000-6	62,2	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
13	DISC ABRAZIV 125	14522000-6	4,2	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
14	DISC TAIERE 125	14522000-6	13,86	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
15	DISC ABRAZIV 125	14522000-6	16,8	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
16	DISC ABRAZIV 125	14522000-6	10,92	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
17	DISC ABRAZIV 125	14522000-6	12,61	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
18	DISC TAIERE 125	14522000-6	6,72	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
19	DISC ABRAZIV 125	14522000-6	10,92	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
20	DISC DIAMANT 125	14522000-6	50,4	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
21	DISC ABRAZIV 125	14522000-6	6,55	200200	05.02.2024	09.02.2024	Cumparare directa
22	DISC ABRAZIV 230	14522000-6	11,51	200200	05.02.2024	09.02.2024	Cumparare directa

TOTAL COD CPV:	14522000-6	561,38
-----------------------	-------------------	---------------

1	SMIRGHEL	14522300-9	12,6	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
2	SMIRGHEL	14522300-9	90,72	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
3	SMIRGHEL	14522300-9	3,85	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
4	HARTIE ABRAZIVA.	14522300-9	5,04	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	14522300-9	112,21
-----------------------	-------------------	---------------

1	COSITOR FARA PLUMB 250GR	14620000-3	254,17	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
---	--------------------------	------------	--------	--------	------------	------------	---------------------------------

TOTAL COD CPV:	14620000-3	254,17
-----------------------	-------------------	---------------

1	OTEL BETON	14622000-7	57,59	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
2	OTEL BETON	14622000-7	28,8	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
3	OTEL BETON	14622000-7	82,3	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	14622000-7	168,69
-----------------------	-------------------	---------------

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	GRANULE DESFUNDAT TEVI	14812000-6	27,73	200102	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		14812000-6	27,73				
1	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1143,48	201400	28.06.2024	01.07.2024	Cumparare directa online (SEAP)
2	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	131,94	201400	01.02.2024	02.02.2024	Cumparare directa online (SEAP)
3	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1466	201400	29.11.2024	03.12.2024	Cumparare directa online (SEAP)
4	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	80,63	201400	31.05.2024	03.06.2024	Cumparare directa online (SEAP)
5	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	153,93	201400	29.03.2024	02.04.2024	Cumparare directa online (SEAP)
6	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1524,64	201400	30.04.2024	08.05.2024	Cumparare directa online (SEAP)
7	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1414,69	201400	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
8	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1517,31	201400	28.03.2024	02.04.2024	Cumparare directa online (SEAP)
9	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	153,93	201400	29.02.2024	01.03.2024	Cumparare directa online (SEAP)
10	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1495,32	201400	29.02.2024	01.03.2024	Cumparare directa online (SEAP)
11	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1231,44	201400	30.09.2024	02.10.2024	Cumparare directa online (SEAP)
12	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1517,31	201400	29.02.2024	01.03.2024	Cumparare directa online (SEAP)
13	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1092,17	201400	30.08.2024	02.09.2024	Cumparare directa online (SEAP)
14	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	36,65	201400	31.07.2024	05.08.2024	Cumparare directa online (SEAP)
15	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	124,61	201400	29.12.2023	15.01.2024	Cumparare directa online (SEAP)
16	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1011,54	201400	31.07.2024	05.08.2024	Cumparare directa online (SEAP)
17	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	879,6	201400	29.12.2023	15.01.2024	Cumparare directa online (SEAP)
18	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	119,85	201400	21.06.2024	01.07.2024	Cumparare directa online (SEAP)
19	LAPTE DE CONSUM 1.5 % 1 L (ARHIVA NATIONALA)	15511100-4	1363,38	201400	31.05.2024	03.06.2024	Cumparare directa online (SEAP)
20	LAPTE DE CONSUM 1.5 % 1 L (POLITIA)	15511100-4	109,95	201400	30.04.2024	08.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		15511100-4	16.568,37				
1	HRANA CAINI - BRIT	15713000-9	992,25	200302	04.09.2024	11.09.2024	Cumparare directa online (SEAP)
2	HRANA CAINI - BRIT	15713000-9	1366,05	200302	27.06.2024	01.07.2024	Cumparare directa online (SEAP)
3	HRANA CAINI - BRIT	15713000-9	1718,4	200302	30.04.2024	08.05.2024	Cumparare directa online (SEAP)
4	HRANA CAINI - BRIT	15713000-9	1388,73	200302	21.10.2024	24.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
5	HRANA CAINI - BRIT CARE DOG JUNIOR LARGE 12 KG	15713000-9	1316,7	200302	18.12.2024	20.12.2024	Cumparare directa online (SEAP)
6	HRANA CAINI - BRIT	15713000-9	2792,4	200302	30.01.2024	31.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		15713000-9	9.574,53				
1	MANUSI PROTECTIE (PETRAX WINTER)	18141000-9	161,7	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
2	MANUSI PROTECTIE (PETRAX WINTER)	18141000-9	101,52	201400	05.01.2024	09.01.2024	Cumparare directa
3	MANUSI PROTECTIE (PETRAX WINTER)	18141000-9	95,82	201400	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
4	MANUSI PROTECTIE (PETRAX WINTER)	18141000-9	60,48	201400	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
5	MANUSI ELECTRICIAN	18141000-9	121,01	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
6	MANUSI PROTECTIE (PETRAX)	18141000-9	8,15	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
7	MANUSI PROTECTIE (PETRAX WINTER)	18141000-9	63,01	201400	25.07.2024	05.08.2024	Cumparare directa online (SEAP)
8	MANUSI	18141000-9	191,64	201400	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18141000-9	803,33				
1	JACHETA RICHARD (ECHIPAMENT PROTECTIE)	18143000-3	1247,95	201400	26.02.2024	27.02.2024	Cumparare directa online (SEAP)
2	PANTALON PIEPTAR RICHARD (ECHIPAMENT PROTECTIE)	18143000-3	123,53	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
3	GENUNCHIERA	18143000-3	22,69	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
4	VESTA PRESTON	18143000-3	114,29	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
5	GENUNCHIERA	18143000-3	94,96	200401	21.10.2024	30.10.2024	Cumparare directa online (SEAP)
6	OCHELARI PROTECTIE	18143000-3	5,88	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
7	PANTALON PIEPTAR RICHARD (ECHIPAMENT PROTECTIE)	18143000-3	1453,75	201400	26.02.2024	27.02.2024	Cumparare directa online (SEAP)
8	JACHETA RICHARD (ECHIPAMENT PROTECTIE)	18143000-3	126,05	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
9	SEMIMASCA CU DOUA FILTRE SCHIMBABILE	18143000-3	750	200109	16.10.2024	16.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18143000-3	3.939,10				
1	BONETE MEDICALE U.F.	18444000-3	35	201400	08.05.2024	10.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18444000-3	35,00				
1	CIZME ELECTROIZOLANTE	18812200-6	250,42	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18812200-6	250,42				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	GHETE ANTRANEMENT SIAS/SAS	18830000-6	18700	200501	05.06.2024	06.06.2024	Cumparare directa online (SEAP)
2	GHETE ANTRANEMENT SIAS/SAS	18830000-6	2550	200501	01.07.2024	02.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18830000-6	21.250,00				
1	BOCANCI DE PROTECTIE (BORNEO)	18831000-3	2712,6	201400	23.10.2024	24.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18831000-3	2.712,60				
1	SACI HARTIE	18930000-7	2500	200109	18.04.2024	22.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18930000-7	2.500,00				
1	SACI RAFIE	18936000-9	56,5	200130	11.04.2024	12.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		18936000-9	56,50				
1	PORT SPRAY 150 ML	19000000-6	1250	200530	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	PORT SPRAY 150 ML	19000000-6	5000	200530	31.01.2024	06.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		19000000-6	6.250,00				
1	SNUR LOCTITE 55/150	19212500-0	47,06	200200	05.02.2024	09.02.2024	Cumparare directa
2	SNUR LOCTITE 55/150	19212500-0	47,06	200200	05.01.2024	09.01.2024	Cumparare directa
3	SNUR LOCTITE 55/150	19212500-0	58,82	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
4	SNUR LOCTITE 55/150	19212500-0	58,82	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
5	SNUR LOCTITE 55/150	19212500-0	141,18	200200	05.01.2024	09.01.2024	Cumparare directa
6	SNUR LOCTITE 55/150	19212500-0	58,82	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
7	SNUR LOCTITE 55/150	19212500-0	58,82	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
8	SNUR LOCTITE 55/150	19212500-0	47,06	200200	05.02.2024	09.02.2024	Cumparare directa
9	SNUR LOCTITE 55/150	19212500-0	63,03	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		19212500-0	580,67				
1	VARF TUB SILICON	19500000-1	8,4	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
2	MIXER DE INJECTIE	19500000-1	28,41	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		19500000-1	36,81				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	MUSTIUC CU VALVA PT STOPAREA INSPIRATIEI	19520000-7	3450	200109	23.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	MUSTIUC IGIENIC STERIL, CU SICANA SI VALVA DE SENS	19520000-7	6950	200109	14.02.2024	26.02.2024	Cumparare directa online (SEAP)
3	MUSTIUC CU VALVA PT STOPAREA INSPIRATIEI	19520000-7	4000	200109	22.02.2024	26.02.2024	Cumparare directa online (SEAP)
4	MUSTIUC IGIENIC STERIL, CU SICANA SI VALVA DE SENS	19520000-7	6900	200109	18.04.2024	24.04.2024	Cumparare directa online (SEAP)
5	MUSTIUC CU VALVA PT STOPAREA INSPIRATIEI	19520000-7	4000	200109	18.04.2024	24.04.2024	Cumparare directa online (SEAP)
6	MUSTIUC CU VALVA PT STOPAREA INSPIRATIEI	19520000-7	2000	200109	23.09.2024	30.09.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	19520000-7	27.300,00
-----------------------	-------------------	------------------

1	POLISTIREN	19521200-6	127,73	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	POLISTIREN	19521200-6	47,9	200200	26.07.2024	01.08.2024	Cumparare directa
3	POLISTIREN	19521200-6	409,78	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	19521200-6	585,41
-----------------------	-------------------	---------------

1	SACI MENAJERI	19640000-4	37,8	200102	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
2	SACI MENAJERI	19640000-4	315	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
3	SACI MENAJERI	19640000-4	252	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
4	SACI MENAJERI	19640000-4	201,6	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
5	SACI MENAJERI	19640000-4	31	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
6	SACI MENAJERI	19640000-4	340	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
7	SACI NAYLON	19640000-4	12,6	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
8	SACI MENAJERI	19640000-4	940,8	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
9	SACI MENAJERI	19640000-4	205,84	200102	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
10	SACI MENAJERI	19640000-4	315	200102	15.02.2024	05.03.2024	Cumparare directa online (SEAP)
11	SACI MENAJERI	19640000-4	72,75	200102	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
12	SACI MENAJERI	19640000-4	54,6	200102	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
13	SACI MENAJERI	19640000-4	330	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
14	SACI MENAJERI	19640000-4	546	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
15	SACI MENAJERI	19640000-4	6,72	200102	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
16	SACI MENAJERI	19640000-4	332,64	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
17	SACI MENAJERI	19640000-4	103,74	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
18	SACI MENAJERI	19640000-4	302,4	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
19	SACI MENAJERI	19640000-4	106	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
20	SACI MENAJERI	19640000-4	780	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
21	SACI MENAJERI	19640000-4	690	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
22	SACI MENAJERI	19640000-4	40,5	200102	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
23	SACI MENAJERI	19640000-4	36,5	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
24	SACI MENAJERI	19640000-4	546	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
25	SACI MENAJERI	19640000-4	94,5	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
26	SACI MENAJERI	19640000-4	37,5	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
27	SACI MENAJERI	19640000-4	1280	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		19640000-4	8.011,49				
1	FIR TRIMMER 15 M	19722000-3	10,08	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		19722000-3	10,08				
1	AUTOCOLANT 0.90	22459100-3	49,17	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		22459100-3	49,17				
1	HP CZ132 (711) INK YELLOW 29ML	22600000-6	145,29	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
2	HP CZ133 (711) INK BLACK 80ML	22600000-6	284,98	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
3	HP CZ131 (711) INK MAGENTA 29ML	22600000-6	145,29	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
4	HP CZ130 (711) INK CYAN 29ML	22600000-6	145,29	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		22600000-6	720,85				
1	REGISTRU EVIDENTA ACCID.RUTIERE CU CADRE	22800000-8	300	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
2	REGISTRU EVIDENTA ACCID.RUTIER CU VICTIME	22800000-8	480	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
3	REGISTRU EVIDENTA ACCID.RUTIER CU VICTIME-COTOR	22800000-8	50	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
4	FISA MAGAZIE	22800000-8	250	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
5	REG.ACTIV. DE INSTRUIRE DIN DMOSP	22800000-8	900	200101	04.06.2024	06.06.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
6	P.V.C.C. PHRX 272501 - 280000	22800000-8	1620	200101	16.05.2024	20.05.2024	Cumparare directa online (SEAP)
7	REG.ACTIV. DE INSTRUIRE DIN DMOSP	22800000-8	740	200101	13.02.2024	15.02.2024	Cumparare directa online (SEAP)
8	DOSARE SIMPLE	22800000-8	840	200101	21.02.2024	23.02.2024	Cumparare directa online (SEAP)
9	REGISTRU C.O.	22800000-8	1125	200101	29.02.2024	04.03.2024	Cumparare directa online (SEAP)
10	BON DE CONSUM 2 EX	22800000-8	100	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
11	P.V.C.C. PHRW 12501 - 15000	22800000-8	540	200101	06.09.2024	11.09.2024	Cumparare directa online (SEAP)
12	P.V.C.C. PHRX 287501-290000	22800000-8	540	200101	20.11.2024	25.11.2024	Cumparare directa online (SEAP)
13	P.V.C.C. PHRX 265001-272500	22800000-8	1620	200101	04.01.2024	08.01.2024	Cumparare directa online (SEAP)
14	P.V.C.C. PHRW 11251 - 12500	22800000-8	270	200101	04.01.2024	08.01.2024	Cumparare directa online (SEAP)
15	REG. DE PRIMIRE A CERERILOR SI ELIB.CERT.CAZ.	22800000-8	300	200101	16.01.2024	16.01.2024	Cumparare directa online (SEAP)
16	REGISTRU EVIDENTA PERMISE COND.RETINUTE	22800000-8	192	200101	16.01.2024	16.01.2024	Cumparare directa online (SEAP)
17	REGISTRU PRIVIND SESIZARI CU CARACTER PENAL	22800000-8	504	200101	16.01.2024	16.01.2024	Cumparare directa online (SEAP)
18	REGISTRU EVIDENTA PERMISE COND.RETINUTE	22800000-8	280	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
19	REG.EVID.A PROBELOR BIOLOGICE RECOLTATE DE LA C	22800000-8	120	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
20	REG.ACTIV. DE INSTRUIRE DIN DMOSP	22800000-8	1350	200101	09.08.2024	13.08.2024	Cumparare directa online (SEAP)
21	DOSARE UP	22800000-8	2000	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
22	BON DE MASA 58401-65900	22800000-8	750	200101	09.08.2024	13.08.2024	Cumparare directa online (SEAP)
23	P.V.C.C. PHRX 280001-287500	22800000-8	1620	200101	06.09.2024	11.09.2024	Cumparare directa online (SEAP)
24	REG.EVID.A P.C. SUSPENDATE+OPIS	22800000-8	180	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
25	REG.EVID.A CERT.DE INMATRICULARE RETINUTE	22800000-8	220	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
26	REG.EVID.A P.C. ELIB.DE CATRE O AUTORITATE STAINA+	22800000-8	250	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
27	REG.PT.EVID.PERMISE DE COND.ANULATE	22800000-8	180	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
28	CHITANTIER PERSONALIZAT NR.3001-3250	22800000-8	110	200101	27.08.2024	29.08.2024	Cumparare directa online (SEAP)
29	REG.TABELUL POSTURILOR 200 FILE	22800000-8	400	200101	30.01.2024	30.01.2024	Cumparare directa online (SEAP)
30	REG.DISPOZ.SIG.PUBLICA	22800000-8	1400	200101	13.02.2024	15.02.2024	Cumparare directa online (SEAP)
31	DOSAR DE URMARIRE PENALA	22800000-8	800	200101	19.08.2024	22.08.2024	Cumparare directa online (SEAP)
32	REGISTRU C.O.	22800000-8	3750	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:

22800000-8

23.781,00

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	DOSARE DIN PLASTIC	22852000-7	380	200101	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	DOSARE DIN PLASTIC	22852000-7	1350	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		22852000-7	1.730,00				
1	CARTON ONDULAT PENTRU TINTE	22993400-1	220	200101	17.04.2024	18.04.2024	Cumparare directa
TOTAL COD CPV:		22993400-1	220,00				
1	ALCOOL TEHNIC 1 L	24322500-2	27,37	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24322500-2	27,37				
1	TABLETE CLOR 200 BUC/CUTIE	24455000-8	40,34	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
2	DOMESTOS 5L	24455000-8	446,22	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
3	GEL DEZINFECTANT WC	24455000-8	998	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
4	DOMESTOS 5L	24455000-8	297,48	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
5	DOMESTOS 5L	24455000-8	148,74	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
6	DEZINFECTANT DOMESTOS 750 ML	24455000-8	109,2	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
7	TABLETE CLOR 200 BUC/CUTIE	24455000-8	80,68	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
8	DEZINFECTANT DOMESTOS 750 ML	24455000-8	109,22	200102	28.06.2024	28.06.2024	Cumparare directa online (SEAP)
9	DEZINFECTANT DOMESTOS 750 ML	24455000-8	30,24	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
10	CLOR 2 L	24455000-8	94	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
11	CLOR 4 L	24455000-8	219	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
12	GEL DEZINFECTANT WC	24455000-8	998	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
13	DOMESTOS 5L	24455000-8	247,9	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
14	CLOR 5 L	24455000-8	117,65	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
15	DOMESTOS 5L	24455000-8	150,21	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
16	TABLETE CLOR 200 BUC/CUTIE	24455000-8	403,4	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
17	DOMESTOS 5L	24455000-8	495,8	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
18	DEZINFECTANT DOMESTOS 750 ML	24455000-8	327,6	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
19	DOMESTOS 5L	24455000-8	247,9	200102	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
20	TABLETE CLOR	24455000-8	349,6	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
21	TABLETE CLOR 200 BUC/CUTIE	24455000-8	201,7	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
22	DOMESTOS 5L	24455000-8	247,9	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
23	DEZINFECTANT DOMESTOS 750 ML	24455000-8	218,4	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
24	DEZINFECTANT DOMESTOS 750 ML	24455000-8	571,5	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	24455000-8	7.150,68
-----------------------	-------------------	-----------------

1	SILICON UNIVERSAL 280ml	24590000-6	68,07	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	SILICON UNIVERSAL 280ml	24590000-6	24,29	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
3	SILICON SANITAR	24590000-6	17,31	200200	27.03.2024	03.04.2024	Cumparare directa
4	SILICON	24590000-6	76,44	200200	05.02.2024	09.02.2024	Cumparare directa
5	SILICON SANITAR	24590000-6	22,69	200200	20.06.2024	21.06.2024	Cumparare directa online (SEAP)
6	SILICON SANITAR	24590000-6	72,26	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
7	SILICON	24590000-6	43,7	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
8	SILICON UNIVERSAL 280ml	24590000-6	22,69	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
9	BATOANE SET 50 BUC PISTOL LIPIT 11MM NEGRU	24590000-6	144,68	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
10	SILICON	24590000-6	10,92	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
11	SILICON UNIVERSAL 280ml	24590000-6	14,71	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
12	SILICON UNIVERSAL 280ml	24590000-6	23,53	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
13	SILICON	24590000-6	5,46	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
14	SILICON	24590000-6	22,69	200200	05.02.2024	09.02.2024	Cumparare directa
15	SILICON	24590000-6	31,09	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
16	SILICON UNIVERSAL 280ml	24590000-6	23,52	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
17	BATOANE SET 100 BUC PISTOL LIPIT 11MM ALB	24590000-6	117,31	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
18	SILICON SANITAR	24590000-6	17,65	200200	05.02.2024	09.02.2024	Cumparare directa
19	SILICON	24590000-6	21,01	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
20	SILICON UNIVERSAL 280ml	24590000-6	23,53	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	24590000-6	803,55
-----------------------	-------------------	---------------

1	ADEZIV GRESIE FAIANTA	24911200-5	184,8	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
---	-----------------------	------------	-------	--------	------------	------------	---------------------------------

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	ARACET	24911200-5	35,3	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	ADEZIV POLISTIREN	24911200-5	484	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	ADEZIV GRESIE FAIANTA	24911200-5	41,18	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	ARACET	24911200-5	14,62	200200	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
6	ARACET	24911200-5	8,4	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
7	ARACET	24911200-5	42,02	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
8	ADEZIV UNIVERSAL	24911200-5	205,29	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
9	ADEZIV UNIVERSAL	24911200-5	25,2	200200	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
10	ADEZIV MULTISUPRAFETE	24911200-5	35,28	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
11	ADEZIV	24911200-5	97	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
12	ADEZIV PVC 100 ML	24911200-5	29,41	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
13	POXIPOL	24911200-5	45,38	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
14	ADEZIV	24911200-5	126	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
15	ADEZIV CM 17	24911200-5	401,25	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
16	ADEZIV CM 17	24911200-5	240,75	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
17	ADEZIV POLISTIREN	24911200-5	28,57	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
18	ADEZIV	24911200-5	49,58	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
19	ADEZIV	24911200-5	30,25	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
20	ARACET	24911200-5	174,79	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
21	ADEZIV GRESIE FAIANTA	24911200-5	105,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
22	ADEZIV PVC	24911200-5	23,55	200200	20.06.2024	21.06.2024	Cumparare directa online (SEAP)
23	ADEZIV GRESIE FAIANTA	24911200-5	190	200200	26.08.2024	04.09.2024	Cumparare directa online (SEAP)
24	ADEZIV	24911200-5	292,35	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
25	ADEZIV	24911200-5	47,48	200200	09.07.2024	17.07.2024	Cumparare directa online (SEAP)
26	KIT MONTAJ	24911200-5	25,21	200200	26.07.2024	01.08.2024	Cumparare directa
27	ADEZIV	24911200-5	37	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
28	ADEZIV LEMN	24911200-5	16,81	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
29	ADEZIV	24911200-5	30,25	200200	26.08.2024	04.09.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
30	ADEZIV GRESIE FAIANTA	24911200-5	54,62	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
31	ADEZIV GRESIE	24911200-5	42	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
32	ARACET	24911200-5	71,45	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
33	ADEZIV GRESIE FAIANTA	24911200-5	84	200200	29.02.2024	05.03.2024	Cumparare directa
34	ARACET	24911200-5	36,54	200200	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
35	ADEZIV GRESIE FAIANTA	24911200-5	82,3	200200	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
36	ADEZIV GRESIE FAIANTA	24911200-5	27,55	200200	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
37	ADEZIV	24911200-5	17,65	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
38	PRENADEZ	24911200-5	8,13	200200	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
39	ARACET	24911200-5	45,38	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24911200-5	3.536,84				
1	LUBRIFIANT MUFE 250 G	24951100-6	14,29	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24951100-6	14,29				
1	PASTA SILICONICA	24951120-2	293,27	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24951120-2	293,27				
1	AD BLUE	24951200-7	3781,5	200105	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24951200-7	3.781,50				
1	ANTIGEL-DACIA LOGAN	24951311-8	2220,4	200105	21.10.2024	23.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24951311-8	2.220,40				
1	PLASTELINA GRI 1 KG.	24952000-2	78,96	200101	28.02.2024	04.03.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24952000-2	78,96				
1	PULBERE MAGNETICA GALBEN FLUORESCENT 473 ml	24960000-1	1675	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
2	SPRAY INGHETARE FREEZE 55	24960000-1	156,41	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
3	Solutie pentru relevarea urmelor papilare de pe suprafete adezive ne	24960000-1	325	200900	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
4	PULBERE LATENTA NEMAGNETICA ALBA 473ML	24960000-1	900	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
5	Solutie spray Basic yello 500 ml	24960000-1	638	200900	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
6	Solutie DFO	24960000-1	957	200900	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
7	Indanedione BVDA ,flacon 5 g	24960000-1	969	200900	20.11.2024	03.12.2024	Cumparare directa online (SEAP)
8	FLUX AGT-045 TK 83 100ML	24960000-1	58,65	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
9	CLORURA DE ZINC pulbere PA 1 KG	24960000-1	49,74	200900	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
10	PULBERE LATENTA NEMAGNETICA GALBEN FLUORESC	24960000-1	1250	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
11	PULBERE LATENTA NEMAGNETICA NEAGRA	24960000-1	900	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
12	CW300 REZERVA CARTUS CIANOACRILAT MEGAWAND	24960000-1	1500	200900	08.02.2024	15.02.2024	Cumparare directa online (SEAP)
13	PULBERE MAGNETICA NEAGRA 473 ml	24960000-1	1250	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
14	Solutie spray Ardrox 500 ml	24960000-1	584	200900	20.11.2024	03.12.2024	Cumparare directa online (SEAP)
15	Alcool metilic reactiv pt analiza PA	24960000-1	94	200900	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
16	Solvent HFE 7100 ,flacon de 1000 ml	24960000-1	2380	200900	20.11.2024	03.12.2024	Cumparare directa online (SEAP)
17	Acid acetic glacial PA	24960000-1	76	200900	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
18	Solutie pentru dezlipit benzi adezive	24960000-1	275	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
19	Acetat de etil PA	24960000-1	86	200900	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
20	CW200 REZERVA CARTUS CIANOACRILAT	24960000-1	4560	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
21	PULBERE LATENTA ARGINTIE	24960000-1	1225	200900	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
22	SPRAY CURATAT ROLE CAUCIUC IMPRIMANTA	24960000-1	117,31	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
23	Solutie pentru relevarea urmelor papilare de pe suprafete adezive al	24960000-1	325	200900	20.11.2024	03.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		24960000-1	20.351,11				
1	crap-COPIATOR MINOLTA BIZHUB 2251	30121100-4	5880,45	710101	07.11.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30121100-4	5.880,45				
1	ROLA PRELUARE HARTIE DA	30125000-1	497,6	200106	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
2	STAND SUPORT BIZHUB C227	30125000-1	1144,58	200530	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30125000-1	1.642,18				
1	TONER LEXMARK CM 50F2H00 MS310 5K DRAGON	30125100-2	165,51	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
2	TONER MINOLTA CM TN221Y YELLOW C227	30125100-2	627,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	TONER KYOCERA CM TK1140	30125100-2	24	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
4	BROTHER LC3619XL CYAN	30125100-2	11,88	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
5	TONER BROTHER CM TN2320/TN2380/TN660	30125100-2	2976	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
6	MINOLTA TN 227 K BLACK TONER 257I	30125100-2	3258,15	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
7	MINOLTA TN 227 K MAGENTA TONER 257I	30125100-2	3587,52	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
8	CARTUS TONER OKI C301/321/332 CYAN	30125100-2	138,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
9	CARTUS TONER OKI C301/321/332 MAGENTA	30125100-2	138,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
10	TONER EPSON CM S050697/S050699 AL M400 23.7K	30125100-2	270	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
11	TONER KYOCERA MC322 BLACK	30125100-2	1198,5	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
12	BROTHER LC3619XL BLACK	30125100-2	15,15	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
13	EPSON C13T66424A INK BLACK CTG	30125100-2	105,6	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
14	TONER LEXMARK E250A11E	30125100-2	173,22	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
15	TONER MINOLTA CM TN221C CYAN C227	30125100-2	627,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
16	TONER MINOLTA CM TN221M MAGENTA C227	30125100-2	627,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
17	EPSON C13T66424A INK MAGENTA CTG	30125100-2	105,6	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
18	CARTUS TONER OKI C301/321/332 YELLOW	30125100-2	138,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
19	TONER HP CM Q2612A/FX10/FX9/CRG703	30125100-2	1316,5	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
20	TONER EPSON CM S050697/S050699 AL M400 23.7K	30125100-2	135	200109	10.12.2024	12.12.2024	Cumparare directa online (SEAP)
21	TONER BROTHER TN 2421	30125100-2	1233,1	200109	17.12.2024	17.12.2024	Cumparare directa online (SEAP)
22	TONER CM BLACK XEROX VERSALINK B7125 B7100	30125100-2	777	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
23	EPSON C13T66424A INK CYAN CTG	30125100-2	105,6	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
24	CARTUS HP Q2612A	30125100-2	514,75	200109	22.04.2024	29.04.2024	Cumparare directa online (SEAP)
25	MINOLTA TN 227 K MAGENTA TONER 257I	30125100-2	896,88	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
26	TONER EPSON CM S050697/S050699 AL M400 23.7K	30125100-2	135	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
27	TONER CANON CRG 728/HP278A *	30125100-2	480	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
28	MINOLTA TN 227 K CYAN TONER 257I	30125100-2	448,44	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
29	BROTHER LC3619XL YELLOW	30125100-2	11,88	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
30	TONER HP CM CF283A/CRG737	30125100-2	633,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
31	TONER BROTHER TN-2590 COMPATIBIL	30125100-2	2463,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
32	TONER HP CM CE278A/CRG728 BLACK	30125100-2	3120	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
33	MINOLTA TN 227 K YELLOW TONER 257I	30125100-2	4035,96	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
34	MINOLTA TN 227 K CYAN TONER 257I	30125100-2	4035,96	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
35	TONER XEROX CM 106R02773 TONER PH3020/3025	30125100-2	92,25	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
36	CARTUS BROTHER TN2220	30125100-2	87,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
37	BROTHER LC3619XL MAGENTA	30125100-2	23,61	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
38	MINOLTA TN 227 K YELLOW TONER 257I	30125100-2	448,44	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
39	TONER BROTHER TN 2421	30125100-2	1022,5	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
40	CARTUS TONER HP 7553A	30125100-2	189,4	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
41	CARTUS TONER OKI C301/321/332 MAGENTA	30125100-2	30	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
42	TONER EPSON CM S050697/S050699 AL M400 23.7K	30125100-2	123	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
43	MINOLTA TN 227 K MAGENTA TONER 257I	30125100-2	482,11	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
44	TONER CM HP CF362X(508X)YELLOW	30125100-2	160,5	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
45	TONER BROTHER TN 2421	30125100-2	2340	200109	13.02.2024	15.02.2024	Cumparare directa online (SEAP)
46	TONER HP CM Q2612A/FX10/FX9/CRG703	30125100-2	900	200109	13.02.2024	15.02.2024	Cumparare directa online (SEAP)
47	CARTUS TONER OKI C301/321/332 YELLOW	30125100-2	30	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
48	HP C2P06AE COLOR HP62	30125100-2	212,88	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
49	TONER BROTHER CM TN2320/TN2380/TN660	30125100-2	322,9	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
50	TONER HP CM CE285A/CB435/CB436/CRG725	30125100-2	262,5	200109	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
51	TONER CANON CRG 728/HP278A *	30125100-2	150	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
52	HP C2P04AE BLACK HP62	30125100-2	178,8	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
53	TONER BROTHER CM TN2320/TN2380/TN660	30125100-2	396,8	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
54	TONER C HP CB435/CB436/285	30125100-2	99,25	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
55	TONER BROTHER TN 2421	30125100-2	1022,5	200109	22.04.2024	29.04.2024	Cumparare directa online (SEAP)
56	TONER CM HP W9060MC BLACK 16K HP Color LaserJet Mana	30125100-2	795	200109	22.04.2024	29.04.2024	Cumparare directa online (SEAP)
57	MINOLTA TN 227 K BLACK TONER 257I	30125100-2	2478,99	200109	26.04.2024	10.05.2024	Cumparare directa online (SEAP)
58	TONER HP CM CE285A/CB435/CB436/CRG725	30125100-2	395,25	200109	13.02.2024	15.02.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
59	TONER HP CM Q5949A/Q7553A/CRG715/CRG708	30125100-2	44,3	200109	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
60	CARTUS TONER BROTHER TN 2320	30125100-2	66	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
61	TONER HP CM Q5949A/Q7553A/CRG715/CRG708	30125100-2	44,3	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
62	TONER HP CM Q2612A/FX10/FX9/CRG703	30125100-2	180	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
63	TONER BROTHER TN 2421	30125100-2	448,8	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
64	TONER MINOLTA CM TN 221K BLACK C227	30125100-2	252	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
65	MINOLTA TN 227 K BLACK TONER 257I	30125100-2	1200,3	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
66	TONER HP CM CE505X/CF280X/CRG719H/CEXV40 BLACK	30125100-2	48,75	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
67	CARTUS TONER OKI C301/321/332 CYAN	30125100-2	30	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
68	TONER BROTHER TN 2421	30125100-2	1234,2	200109	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
69	TONER BROTHER TN 2421	30125100-2	44,84	200109	10.10.2024	12.10.2024	Cumparare directa online (SEAP)
70	TONER CM HP CF361X(508X)CYAN	30125100-2	160,5	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
71	TONER BROTHER TN 2421	30125100-2	1620	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
72	MINOLTA TN 227 K BLACK TONER 257I	30125100-2	240	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
73	CARTUS TONER OKI C301/321/332 BLACK	30125100-2	33	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
74	TONER BROTHER CM TN2320/TN2380/TN660	30125100-2	264	200109	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
75	TONER HP CM CE255ACN	30125100-2	140,4	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
76	TONER CM HP CF363X(508X)MAGENTA	30125100-2	160,5	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
77	TONER CM HP CF360X(508X)BLACK	30125100-2	167,97	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
78	TONER CM HP W9060MC BLACK 16K HP Color LaserJet Mana	30125100-2	416,25	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
79	CARTUS TONER C 227 BLACK ORIGINAL	30125100-2	209,44	200109	14.08.2024	17.09.2024	Cumparare directa online (SEAP)
80	TONER EPSON CM S050697/S050699 AL M400 23.7K	30125100-2	67,5	200109	09.09.2024	12.09.2024	Cumparare directa online (SEAP)
81	TONER MINOLTA CM TN328Y	30125100-2	217,5	200109	28.10.2024	30.10.2024	Cumparare directa online (SEAP)
82	TONER MINOLTA CM TN328M	30125100-2	240,01	200109	28.10.2024	30.10.2024	Cumparare directa online (SEAP)
83	TONER MINOLTA CM TN328C	30125100-2	240,01	200109	28.10.2024	30.10.2024	Cumparare directa online (SEAP)
84	TONER CANON CRG 728/HP278A *	30125100-2	142,5	200109	22.07.2024	23.07.2024	Cumparare directa online (SEAP)
85	CARTUS CRG 737	30125100-2	189,6	200109	22.07.2024	23.07.2024	Cumparare directa online (SEAP)
86	CARTUS TONER OKI C301/321/332 BLACK	30125100-2	29,18	200109	22.07.2024	23.07.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
87	TONER KONIKA MINOLTA TN328 BLACK	30125100-2	383,48	200109	28.10.2024	30.10.2024	Cumparare directa online (SEAP)
88	CARTUS BROTHER TN2220	30125100-2	29,25	200109	22.07.2024	23.07.2024	Cumparare directa online (SEAP)
89	CARTUS TONER C 227 BLACK	30125100-2	209,49	200109	14.08.2024	17.09.2024	Cumparare directa online (SEAP)
90	TONER BROTHER TN 2421	30125100-2	2045	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
91	MINOLTA TN 227 K BLACK TONER 257I	30125100-2	217,21	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
92	TONER BROTHER TN 2421	30125100-2	412	200109	23.08.2024	27.08.2024	Cumparare directa online (SEAP)
93	TONER MINOLTA TN221K BLACK C227	30125100-2	341,27	200109	23.08.2024	27.08.2024	Cumparare directa online (SEAP)
94	TONER BROTHER TN 2421	30125100-2	896,8	200109	09.09.2024	12.09.2024	Cumparare directa online (SEAP)
95	TONER BROTHER TN 2421	30125100-2	1545	200109	22.07.2024	23.07.2024	Cumparare directa online (SEAP)
96	MINOLTA TN 227 K BLACK TONER 257I	30125100-2	1303,26	200109	28.10.2024	30.10.2024	Cumparare directa online (SEAP)
97	TONER C HP Q2612A	30125100-2	1134	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
98	TONER HP CM CE285A/CB435/CB436/CRG725	30125100-2	399,4	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
99	CARTUS TONER HP CE 505X	30125100-2	171,55	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
100	CARTUS BROTHER TN2320	30125100-2	1350	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
101	TONER BROTHER TN-2590 COMPATIBIL	30125100-2	657	200109	22.07.2024	23.07.2024	Cumparare directa online (SEAP)
102	TONER BROTHER TN 2421	30125100-2	605,34	200109	03.10.2024	12.10.2024	Cumparare directa online (SEAP)
103	TONER WASTEBOX CM XEROX 115R00128 C7020	30125100-2	77,65	200109	23.08.2024	27.08.2024	Cumparare directa online (SEAP)
104	TONER SAMSUNG CM MLT D116L	30125100-2	157,5	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
105	TONER BROTHER TN-2590 COMPATIBIL	30125100-2	821,25	200109	28.10.2024	30.10.2024	Cumparare directa online (SEAP)
106	TONER HP W9060-MC CU CIP 16 BLACK	30125100-2	2160	200109	25.04.2024	13.05.2024	Cumparare directa online (SEAP)
107	CARTUS TONER LEXMARK T640 21000 PAG.	30125100-2	1525,2	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
108	DRUM CM BLACK OKI MC363	30125100-2	742,5	200109	28.10.2024	30.10.2024	Cumparare directa online (SEAP)
109	TONER EPSON CM S050697/S050699 AL M400 23.7K	30125100-2	67,5	200109	22.07.2024	23.07.2024	Cumparare directa online (SEAP)
110	TONER BROTHER TN 2421	30125100-2	4954,82	200109	08.10.2024	12.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30125100-2	77.116,95				
1	CALCULATOR MINI PC ASUS INTEL i3-1315U	30141200-1	31500	200530	18.10.2024	18.10.2024	Cumparare directa online (SEAP)
2	SISTEM PC DESKTOP I3/8GB/512 GB-WIN11 PRO MONITOR	30141200-1	37800	200530	07.05.2024	13.05.2024	Cumparare directa online (SEAP)
3	CALCULATOR Desktop Business Asus Intel i5-12400	30141200-1	42000	200530	11.10.2024	14.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		30141200-1	111.300,00				
1	TAG 125KHZ	30160000-8	879,81	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	TAG RFID TK4100-ALBASTRU	30160000-8	975	200109	21.02.2024	25.02.2024	Cumparare directa online (SEAP)
3	TAG RFID TK4100-ROSU	30160000-8	195	200109	21.02.2024	25.02.2024	Cumparare directa online (SEAP)
4	TAG RFID TK4100-GALBEN	30160000-8	195	200109	21.02.2024	25.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30160000-8	2.244,81				
1	APARAT DE ETICHETAT BROTHER PT-E300VP	30170000-1	1008,4	200530	18.04.2024	18.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30170000-1	1.008,40				
1	TUSIERA	30192111-2	150	200109	17.07.2024	19.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30192111-2	150,00				
1	PIX UNICA FOLOSINTA	30192121-5	120	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
2	PIX UNICA FOLOSINTA	30192121-5	144	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
3	PIX UNICA FOLOSINTA	30192121-5	104	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30192121-5	368,00				
1	DATIERA S120	30192150-7	62,18	200101	05.02.2024	13.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30192150-7	62,18				
1	STAMPILA P 50 CU TIMBRU	30192153-8	100	200101	05.02.2024	13.02.2024	Cumparare directa online (SEAP)
2	STAMPILA COLOP S110 CU TIMBRU	30192153-8	48,74	200101	05.03.2024	06.03.2024	Cumparare directa online (SEAP)
3	PLATCA STAMPILA 13 CMP , P40	30192153-8	346,2	200101	09.04.2024	11.04.2024	Cumparare directa
4	STAMPILA COLOP P40 CU TIMBRU	30192153-8	438,66	200101	05.03.2024	06.03.2024	Cumparare directa online (SEAP)
5	STAMPILA COLOP P15 + TIMBRU	30192153-8	84,03	200101	05.03.2024	06.03.2024	Cumparare directa online (SEAP)
6	STAMPILA R 30 CU TIMBRU	30192153-8	79,83	200101	05.03.2024	06.03.2024	Cumparare directa online (SEAP)
7	STAMPILA COLOP P40 CU TIMBRU	30192153-8	292,44	200101	05.02.2024	13.02.2024	Cumparare directa online (SEAP)
8	STAMPILA COLOP P 10 CU TIMBRU	30192153-8	148,74	200101	05.02.2024	13.02.2024	Cumparare directa online (SEAP)
9	STAMPILA COLOP P 30 CU TIMBRU	30192153-8	61,34	200101	05.02.2024	13.02.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		30192153-8	1.599,98				
1	CRAP - PANOUL PLUTA DIN ALUMINIU OPTIMA 120X180 C	30192170-3	263,87	710101	09.04.2024	10.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30192170-3	263,87				
1	RULETA	30192200-3	21,01	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	RULETA	30192200-3	12,02	200530	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30192200-3	33,03				
1	SET 10 ETICHETE BROTHER PT-E300	30192800-9	830,93	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30192800-9	830,93				
1	LIPICI B-7000	30197000-6	175,96	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	SET DE LIPIT CU 2 PISTOANE 2 ACE ROSFIX FLUX 338	30197000-6	307,93	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197000-6	483,89				
1	CAPSE 6 MM/1000 BUC	30197110-0	52,92	200200	11.04.2024	12.04.2024	Cumparare directa online (SEAP)
2	CAPSE 1000/CUTIE	30197110-0	225	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
3	CAPSE	30197110-0	1200	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
4	CAPSE 24/6	30197110-0	90	200101	21.02.2024	23.02.2024	Cumparare directa online (SEAP)
5	CAPSE 14 MM/1000 BUC	30197110-0	63	200200	11.04.2024	12.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197110-0	1.630,92				
1	BIBLIORAFT	30197210-1	456	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197210-1	456,00				
1	AGRAFE BIROU	30197220-4	4000	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197220-4	4.000,00				
1	CAPSATOR	30197320-5	349,5	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
2	CAPSATOR	30197320-5	405,5	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197320-5	755,00				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	PERFORATOR METALIC 150 COLI	30197330-8	855	200101	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	PERFORATOR METALIC 4 PERFORATII 150 COLI	30197330-8	1347,12	200101	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	PERFORATOR METALIC	30197330-8	528,5	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
4	PERFORATOR METALIC	30197330-8	332,5	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197330-8	3.063,12				
1	Rola hartie termica ZINTA	30197641-1	3150	200109	12.08.2024	21.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197641-1	3.150,00				
1	HARTIE COPIATOR A4	30197643-5	5005	200101	09.01.2024	11.01.2024	Cumparare directa online (SEAP)
2	HARTIE A4 XEROX	30197643-5	4515	200101	16.02.2024	19.02.2024	Cumparare directa online (SEAP)
3	HARTIE A4 XEROX	30197643-5	3945	200101	05.04.2024	11.04.2024	Cumparare directa online (SEAP)
4	HARTIE A4 XEROX	30197643-5	13150	200101	05.04.2024	11.04.2024	Cumparare directa online (SEAP)
5	HARTIE AUTOCOLANTA A4	30197643-5	488,78	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
6	HARTIE A4 XEROX	30197643-5	6450	200101	31.07.2024	05.08.2024	Cumparare directa online (SEAP)
7	HARTIE A4 XEROX	30197643-5	19050	200101	26.09.2024	02.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30197643-5	52.603,78				
1	PLIC C6	30199230-1	280	200101	21.02.2024	23.02.2024	Cumparare directa online (SEAP)
2	PLIC C4	30199230-1	520	200101	21.02.2024	23.02.2024	Cumparare directa online (SEAP)
3	PLIC C6	30199230-1	800	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
4	PLIC C5	30199230-1	2100	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
5	PLIC CU BURDUF B4	30199230-1	3850	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
6	PLIC C5	30199230-1	600	200101	17.06.2024	21.06.2024	Cumparare directa online (SEAP)
7	PLIC CU BURDUF B4	30199230-1	1160	200101	17.06.2024	21.06.2024	Cumparare directa online (SEAP)
8	PLIC C4	30199230-1	690	200101	17.06.2024	21.06.2024	Cumparare directa online (SEAP)
9	PLIC C6	30199230-1	300	200101	17.06.2024	21.06.2024	Cumparare directa online (SEAP)
10	PLIC B5	30199230-1	88,2	200101	18.06.2024	19.06.2024	Cumparare directa online (SEAP)
11	PLIC C6	30199230-1	180	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
12	PLIC C5	30199230-1	1100	200101	16.04.2024	19.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
13	PLIC CU BURDUF B4	30199230-1	570	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
14	PLIC CD	30199230-1	6,3	200109	29.01.2024	02.02.2024	Cumparare directa online (SEAP)
15	PLIC C6	30199230-1	300	200101	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
16	PLIC C5	30199230-1	550	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
17	PLIC C4	30199230-1	500	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
18	PLIC C5	30199230-1	1100	200101	21.02.2024	23.02.2024	Cumparare directa online (SEAP)
19	PLIC C4	30199230-1	1250	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
20	PLIC DL	30199230-1	9	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
21	PLIC C4	30199230-1	1138,5	200101	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
22	PLIC B5	30199230-1	235,8	200101	17.06.2024	21.06.2024	Cumparare directa online (SEAP)
23	PLIC CD	30199230-1	18	200109	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30199230-1	17.345,80				
1	MAPA	30199500-5	60	200101	11.03.2024	14.03.2024	Cumparare directa online (SEAP)
2	MAPA CORESPONDENTA	30199500-5	168	200101	13.02.2024	15.02.2024	Cumparare directa online (SEAP)
3	MAPA	30199500-5	120	200101	11.03.2024	14.03.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30199500-5	348,00				
1	ETICHETE TINTA	30199760-5	1056	200101	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30199760-5	1.056,00				
1	Laptop HP 250 G8 Intel Core i3-1005G1	30213100-6	3900	200530	11.10.2024	12.10.2024	Cumparare directa online (SEAP)
2	Laptop HP 255 G8 AMD Ryzen 3 3250U	30213100-6	5200	200530	11.10.2024	12.10.2024	Cumparare directa online (SEAP)
3	LAPTOP HP 250 GB INTEL CORE I3	30213100-6	4185	200530	18.03.2024	20.03.2024	Cumparare directa online (SEAP)
4	LAPTOP HP 250 GB INTEL CORE I3	30213100-6	13950	200530	12.04.2024	18.04.2024	Cumparare directa online (SEAP)
5	Laptop HP 255 G8 AMD Ryzen 5 3500U	30213100-6	4200	200530	11.10.2024	12.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30213100-6	31.435,00				
1	IMPRIMANTA LASER MONO BROTHER 2802 DN ALEGERI	30232110-8	14300	200530	07.05.2024	13.05.2024	Cumparare directa online (SEAP)
2	IMPRIMANTA XEROX ECOSYS P2040dn	30232110-8	20796,8	200530	21.10.2024	07.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		30232110-8	35.096,80				
1	MEMORIE RAM CORSAIR VENGEANCE LPX 64GB DDR4	30233100-2	553,55	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	STICK 256GB KINGSTON	30233100-2	1204,2	200530	18.01.2024	22.01.2024	Cumparare directa online (SEAP)
3	Card de memorie SanDisc 64 GB	30233100-2	377,75	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
4	CARD DE MEMORIE SAN DISK ULTRA SDH 32 GB	30233100-2	130,9	200109	14.08.2024	17.09.2024	Cumparare directa online (SEAP)
5	MEMORIE RAM KINGSTON FURY BEAST 32GB DDR5 5600	30233100-2	1682,92	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30233100-2	3.949,32				
1	SSD SAMSUNG 980 PRO 1TB PCI EXPRESS 2280	30233132-5	2239,44	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	SSD KINGSTON NV2 2TB PCI EXPRESS 2280	30233132-5	435,65	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30233132-5	2.675,09				
1	NAS SYNOLOGY DISKSTATION DS423	30233140-4	2065	200530	31.10.2024	07.11.2024	Cumparare directa online (SEAP)
2	HDD NAS 8TB	30233140-4	4260	200530	31.10.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30233140-4	6.325,00				
1	CD REINSCRIPTIBILE	30234300-1	465	200109	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
2	CD-R BULK SN	30234300-1	75	200109	14.08.2024	17.09.2024	Cumparare directa online (SEAP)
3	CD-R	30234300-1	96	200109	29.01.2024	02.02.2024	Cumparare directa online (SEAP)
4	CD-R	30234300-1	488,78	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30234300-1	1.124,78				
1	DVD-R VERBATIM 4.7 GB	30234400-2	1173,08	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	DVD-R BULK	30234400-2	205	200109	29.01.2024	02.02.2024	Cumparare directa online (SEAP)
3	DVD	30234400-2	577,5	200109	09.04.2024	13.04.2024	Cumparare directa online (SEAP)
4	DVD 4,7 GB	30234400-2	227,5	200109	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
5	DVD + R BULK CN	30234400-2	45	200109	14.08.2024	17.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30234400-2	2.228,08				
1	COOLER ARCTIC AC FREEZER 34 DUO RED	30237000-9	188,79	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		30237000-9	188,79				
1	RACK EXT HDD/SSD 2.5	30237100-0	59	200106	19.03.2024	20.03.2024	Cumparare directa online (SEAP)
2	RACK HDD INTER TECH	30237100-0	96,64	200106	02.04.2024	05.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30237100-0	155,64				
1	HUB USB 3.0	30237132-3	672,3	200530	18.04.2024	18.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30237132-3	672,30				
1	PLACA DE BAZA MSI PRO B760M-P	30237140-2	1751,64	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	PLACA VIDEO GIGABYTE GEFORCE RTX 4060	30237140-2	2838	200106	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
3	PLACA VIDEO GIGABYTE GEFORCE RTX ALEGERI	30237140-2	2260,5	200106	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
4	PLACA DE BAZA CU PROCESOR SI MEMORIE ALEGERI	30237140-2	2420,16	200106	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
5	PLACA VIDEO GIGABYTE GEFORCE RTX ALEGERI	30237140-2	2260,5	200106	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
6	PLACA DE CAPTURA GEMBIRD	30237140-2	69,85	200106	29.02.2024	08.03.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30237140-2	11.600,65				
1	RECUPERATOR ULEI UZAT	30237252-0	891,2	200530	25.10.2024	28.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30237252-0	891,20				
1	TV SPLITTER 10 IESIRI CU AMPLIFICATOR	30237300-2	391,88	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30237300-2	391,88				
1	MOUSE	30237410-6	122,4	200109	09.04.2024	13.04.2024	Cumparare directa online (SEAP)
2	MOUSE	30237410-6	782,05	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		30237410-6	904,45				
1	TASTATURA USB	30237460-1	222	200109	09.04.2024	13.04.2024	Cumparare directa online (SEAP)
2	TASTATURA DELL USB	30237460-1	1368,59	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
3	TASTATURA	30237460-1	56,56	200109	29.01.2024	02.02.2024	Cumparare directa online (SEAP)
4	TASTATURA+MOUSE	30237460-1	1049,9	200109	20.05.2024	24.05.2024	Cumparare directa online (SEAP)
5	TASTATURA LENOVO IDEAPAD L3-151ML05	30237460-1	107,2	200106	07.11.2024	12.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		30237460-1	2.804,25				
1	VARTA INCARCATOR LCD CHARGER	31158100-9	130	200109	07.10.2024	09.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31158100-9	130,00				
1	TABLOU SIGURANTA	31211000-8	15,17	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
2	TABLOU SIGURANTA	31211000-8	27	200200	17.10.2023	15.01.2024	Cumparare directa
TOTAL COD CPV:		31211000-8	42,17				
1	SIGURANTA AUTOMATA 20 A	31211300-1	28,49	200103	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
2	SIGURANTA AUTOMATA 10 A	31211300-1	29,33	200103	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
3	SIGURANTA AUTOMATA 16 A	31211300-1	14,37	200200	17.10.2023	15.01.2024	Cumparare directa
TOTAL COD CPV:		31211300-1	72,19				
1	SIGURANTA FUZIBILA 35A	31211310-4	12,4	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31211310-4	12,40				
1	DOZA RAMIFICATIE	31213300-5	6,64	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31213300-5	6,64				
1	INTRERUPATOR AUTOMAT	31214100-0	29,38	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
2	INTRERUPATOR DUBLU PT	31214100-0	12,25	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
3	INTRERUPATOR ST	31214100-0	55,08	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
4	INTRERUPATOR ST	31214100-0	40,56	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
5	INTRERUPATOR PT	31214100-0	93,2	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
6	INTRERUPATOR PT	31214100-0	77,64	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
7	INTRERUPATOR ST	31214100-0	31,94	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
8	INTRERUPATOR ST	31214100-0	9,61	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
9	INTRERUPATOR ST	31214100-0	8,32	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
10	INTRERUPATOR PT	31214100-0	18,07	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
11	INTRERUPATOR PT	31214100-0	16,39	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
12	INTRERUPATOR AUTOMAT*	31214100-0	27,7	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
13	INTRERUPATOR AUTOMAT*	31214100-0	166,05	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31214100-0	586,19				
1	DULIE	31223000-5	3,35	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
2	DULIE	31223000-5	4,37	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31223000-5	7,72				
1	MUFA TV F	31224000-2	97,76	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	MUFA TATA TV BNC	31224000-2	39,1	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
3	MUFA TV INNADIRE	31224000-2	97,76	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
4	MUFA RJ8/RJ9	31224000-2	39,1	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
5	MUFE RJ 10	31224000-2	42	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
6	MUFA RJ 45	31224000-2	840	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
7	PRIZA DUBLA UTP *	31224000-2	1681	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
8	MUFA RJ11	31224000-2	39,1	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
9	MUFE RJ-11	31224000-2	42	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31224000-2	2.917,82				
1	BLOC 4 PRIZE PT CP	31224100-3	43,05	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
2	PRIZA ST	31224100-3	18,52	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
3	BLOC 3 PRIZE PT CP	31224100-3	77,86	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
4	PRIZA PT	31224100-3	12,77	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
5	PRIZA	31224100-3	20,1	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
6	PRIZA	31224100-3	25,04	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
7	FISA CP	31224100-3	4,45	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
8	PRIZA	31224100-3	24,75	200200	17.10.2023	15.01.2024	Cumparare directa
9	PRIZA ST CU CP	31224100-3	38,96	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
10	PRIZA	31224100-3	18,76	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
11	PRIZA PT	31224100-3	69,75	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
12	PRIZA DUBLA ST	31224100-3	18,49	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
13	PRIZA PT	31224100-3	73,05	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
14	FISA CP	31224100-3	3,43	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
15	PRIZA ST	31224100-3	36	200200	31.01.2024	09.02.2024	Cumparare directa online (SEAP)
16	BLOC 3 PRIZE PT CP	31224100-3	40,19	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
17	PRIZA ST	31224100-3	21	200200	31.01.2024	09.02.2024	Cumparare directa online (SEAP)
18	PRIZA PT CP	31224100-3	22,69	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
19	PRIZA	31224100-3	55,48	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
20	PRIZA	31224100-3	19,57	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
21	PRIZA PT	31224100-3	54,96	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
22	PRIZA ST	31224100-3	47,04	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	31224100-3	745,91
-----------------------	-------------------	---------------

1	DOZA PT	31224300-5	13,6	200200	17.10.2023	15.01.2024	Cumparare directa
2	DOZA PT	31224300-5	31,5	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
3	DOZA PT	31224300-5	9,14	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
4	DOZA PT	31224300-5	27,42	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
5	CUTIE ABS	31224300-5	62,82	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
6	DOZA PT	31224300-5	46,3	200200	17.10.2023	15.01.2024	Cumparare directa
7	DOZA APARAT	31224300-5	1,54	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	31224300-5	192,32
-----------------------	-------------------	---------------

1	PRELUNGITOR	31224810-3	171,48	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	PRELUNGITOR	31224810-3	235,44	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
3	PRELUNGITOR	31224810-3	78	200200	31.01.2024	09.02.2024	Cumparare directa online (SEAP)
4	PRELUNGITOR	31224810-3	126,74	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
5	PRELUNGITOR	31224810-3	361,3	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
6	PRELUNGITOR	31224810-3	43,69	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
7	PRELUNGITOR	31224810-3	32,81	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
8	PRELUNGITOR CU RULMENT 40 M	31224810-3	348,74	200530	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
9	PRELUNGITOR	31224810-3	48,56	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
10	PRELUNGITOR	31224810-3	214,35	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
11	PRELUNGITOR	31224810-3	300,65	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
12	PRELUNGITOR	31224810-3	579,8	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
13	PRELUNGITOR	31224810-3	294,3	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
14	PRELUNGITOR	31224810-3	90,36	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
15	PRELUNGITOR	31224810-3	56,3	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	31224810-3	2.982,52
-----------------------	-------------------	-----------------

1	CABLU ELECTRIC	31320000-5	100,8	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
2	CABLU ELECTRIC	31320000-5	20,7	200200	17.10.2023	15.01.2024	Cumparare directa
3	CABLU ELECTRIC	31320000-5	66,24	200200	17.10.2023	15.01.2024	Cumparare directa
4	CABLU ELECTRIC	31320000-5	318,1	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
5	CABLU ELECTRIC	31320000-5	30,26	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
6	CABLU ELECTRIC	31320000-5	97,2	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
7	CABLU ELECTRIC	31320000-5	44,8	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
8	CABLU ELECTRIC	31320000-5	79,35	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
9	CABLU ELECTRIC	31320000-5	150	200200	17.10.2023	15.01.2024	Cumparare directa
10	CABLU ELECTRIC	31320000-5	306,81	200103	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
11	CABLU ELECTRIC	31320000-5	30	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
12	CABLU ELECTRIC	31320000-5	10,92	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
13	CABLU ELECTRIC	31320000-5	156,1	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
14	CABLU ELECTRIC	31320000-5	239,5	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
15	CABLU ELECTRIC	31320000-5	22,3	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
16	CABLU ELECTRIC	31320000-5	18,26	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
17	CABLU ELECTRIC	31320000-5	76	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	31320000-5	1.767,34
-----------------------	-------------------	-----------------

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	CABLU COAXIAL EXTERIOR CU SUFA	31330000-8	377,78	200109	17.05.2024	27.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31330000-8	377,78				
1	BATERIE AAA	31411000-0	34,02	200109	18.01.2024	22.01.2024	Cumparare directa online (SEAP)
2	BATERIE AAA	31411000-0	97,76	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
3	BATERIE 9 V	31411000-0	136,86	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
4	BATERIE AA	31411000-0	47,12	200109	18.01.2024	22.01.2024	Cumparare directa online (SEAP)
5	BATERIE 9 V	31411000-0	179,4	200109	15.01.2024	17.01.2024	Cumparare directa online (SEAP)
6	BATERIE ALCALINA AA VARTA ENERGY	31411000-0	58,65	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31411000-0	553,81				
1	BATERIE VARTA HE AA LR6	31420000-6	8,92	200109	16.01.2024	17.01.2024	Cumparare directa online (SEAP)
2	BATERIE VARTA HE AAA LR3	31420000-6	8,92	200109	16.01.2024	17.01.2024	Cumparare directa online (SEAP)
3	BATERIE VARTA HE9V LR22	31420000-6	7,97	200109	12.04.2024	18.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31420000-6	25,81				
1	CARCASA FATA ORIGINALA MOTOROLA BODY CAM	31430000-9	4784	200106	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
2	ACUMULATOR ORIGINAL MOTOROLA BODY CAMERA	31430000-9	4646	200106	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
3	ACUMULATOR ORIGINAL MOTOROLA BODY CAMERA	31430000-9	2912	200106	17.05.2024	24.05.2024	Cumparare directa online (SEAP)
4	ACUMULATOR ORIGINAL MOTOROLA BODY CAMERA	31430000-9	4040	200109	22.02.2024	25.02.2024	Cumparare directa online (SEAP)
5	CARCASA FATA ORIGINALA MOTOROLA BODY CAM	31430000-9	1545	200109	22.02.2024	25.02.2024	Cumparare directa online (SEAP)
6	ACUMULATOR AA	31430000-9	58,65	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
7	ACUMULATOR ORIGINAL MOTOROLA BODY CAMERA	31430000-9	4160	200106	18.03.2024	05.04.2024	Cumparare directa online (SEAP)
8	ACUMULATOR UPS REDDOT 12V	31430000-9	2346,15	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
9	CARCASA FATA ORIGINALA MOTOROLA BODY CAM	31430000-9	1836	200106	17.05.2024	24.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31430000-9	26.327,80				
1	ACUMULATOR 12X62	31431000-6	240,34	200106	11.07.2024	11.07.2024	Cumparare directa
2	ACUMULATOR 12X62	31431000-6	1442,04	200106	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
3	ACUMULATOR 12X62	31431000-6	1201,7	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
4	ACUMULATOR 12X60	31431000-6	474,79	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
5	ACUMULATOR 12X62	31431000-6	721,02	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
6	ACUMULATOR 12X62	31431000-6	254,62	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
7	ACUMULATOR 12X62	31431000-6	240,34	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
8	ACUMULATOR 12X95	31431000-6	554,62	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
9	ACUMULATOR 12X62	31431000-6	480,74	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
10	ACUMULATOR 12X62	31431000-6	721,02	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
11	ACUMULATOR 12X62	31431000-6	2438,3	200106	15.10.2024	22.10.2024	Cumparare directa online (SEAP)
12	ACUMULATOR 12X62	31431000-6	721,02	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31431000-6			9.490,55		
1	ACUMULATOR 2600 mAh 1,5 V PT. ETILOTTEST (4 BUC/SET	31434000-7	1258,5	200109	14.06.2024	18.06.2024	Cumparare directa online (SEAP)
2	VARTA ACUMULATOR R6 AA2600mA	31434000-7	540	200109	07.10.2024	09.10.2024	Cumparare directa online (SEAP)
3	VARTA ACUMULATOR R3 AAA mA	31434000-7	420	200109	07.10.2024	09.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31434000-7			2.218,50		
1	PROIECTOR LED CU SENZOR	31520000-7	658,64	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
2	PROIECTOR LED CU SENZOR	31520000-7	1133,25	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
3	PROIECTOR LED	31520000-7	52,94	200103	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
4	PROIECTOR LED	31520000-7	170,9	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
5	PROIECTOR LED	31520000-7	214,6	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
6	PROIECTOR LED	31520000-7	427,25	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
7	PROIECTOR LED	31520000-7	46,13	200103	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31520000-7			2.703,71		
1	PLAFONIERA LED SENZOR	31524000-5	1992,32	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
2	PLAFONIERA LED SENZOR	31524000-5	181,12	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
3	CORP ILUMINAT 2X36 W	31524000-5	207,98	200103	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
4	CORP ILUMINAT LED	31524000-5	103,11	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
5	CORP ILUMINAT LED	31524000-5	473,05	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
6	CORP ILUMINAT LED	31524000-5	29,46	200103	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
7	CORP ILUMINAT LED	31524000-5	19,11	200103	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31524000-5	3.006,15				
1	LANTERNA FRONTALA 5W	31527210-1	268,92	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
2	LANTERNA AUTO REINCARCABILA	31527210-1	440,32	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31527210-1	709,24				
1	BLOC LUMINI DACIA LOGAN	31527260-6	130,25	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
2	BLOC LUMINI DACIA LOGAN	31527260-6	319,33	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
3	BLOC LUMINI DACIA DUSTER	31527260-6	113,44	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31527260-6	563,02				
1	BEC LED	31531000-7	116,7	200103	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
2	BEC LED	31531000-7	45,38	200103	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
3	BEC LED	31531000-7	193,25	200103	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
4	BEC CIRES 12X5 DACIA LOGAN	31531000-7	1,68	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
5	BEC HALOGEN H4	31531000-7	26,9	200106	12.11.2024	19.11.2024	Cumparare directa online (SEAP)
6	BEC HALOGEN H7	31531000-7	201,6	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
7	BEC HALOGEN	31531000-7	21,76	200103	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
8	BEC HALOGEN H7	31531000-7	395,65	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
9	BEC HALOGEN H4	31531000-7	134,6	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
10	BEC HALOGEN H7	31531000-7	302,4	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
11	LAMPA LED	31531000-7	31,85	200103	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
12	BEC HALOGEN	31531000-7	25,2	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
13	BEC STOP CU 2 FAZE	31531000-7	33,6	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
14	BEC HALOGEN H7	31531000-7	277,2	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
15	BEC LED	31531000-7	117,25	200103	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
16	BEC HALOGEN H7	31531000-7	87,4	200106	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
17	BEC CIRES 12X5	31531000-7	16,8	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
18	BEC HALOGEN H7	31531000-7	201,8	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
19	BEC CIRES 12X5	31531000-7	3,36	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
20	BEC CIRES 12X5	31531000-7	13,44	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
21	BEC CIRES 12X5	31531000-7	16,8	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
22	BEC HALOGEN H7	31531000-7	201,6	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31531000-7	2.466,22				
1	STARTER	31532510-2	65	200103	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31532510-2	65,00				
1	TUB LED	31532910-6	409,25	200103	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
2	TUB LED	31532910-6	82,2	200103	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
3	TUB LED	31532910-6	27,56	200103	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
4	TUB LED	31532910-6	46,4	200103	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
5	TUB LED	31532910-6	162,4	200103	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
6	TUB LED	31532910-6	431,13	200103	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
7	TUB LED	31532910-6	565	200103	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
8	TUB NEON	31532910-6	257,25	200103	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
9	TUB LED	31532910-6	45,5	200103	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
10	TUB NEON	31532910-6	312,46	200103	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
11	TUB LED	31532910-6	374,16	200103	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
12	TUB LED	31532910-6	83,8	200103	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31532910-6	2.797,11				
1	CAPAC DOZA	31680000-6	2,85	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
2	CAPAC DOZA	31680000-6	30,4	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31680000-6	33,25				
1	SIR DE CLEME	31681000-3	15,87	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
2	RAMA ST	31681000-3	7,22	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	SIR DE CLEME	31681000-3	3,66	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
4	SIR DE CLEME	31681000-3	8	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
5	SIR DE CLEME	31681000-3	6,71	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
6	SIR DE CLEME	31681000-3	9,65	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
7	RAMA ST	31681000-3	43,55	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
8	STECHEER CAUCIUCAT	31681000-3	21,18	200200	05.02.2024	08.02.2024	Cumparare directa online (SEAP)
9	SIR DE CLEME	31681000-3	4,8	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
10	SIR DE CLEME	31681000-3	8,58	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
11	RAMA ST	31681000-3	12,6	200200	31.01.2024	09.02.2024	Cumparare directa online (SEAP)
12	RAMA AERISIRE ROTUNDA	31681000-3	19,56	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
13	SIR DE CLEME	31681000-3	4,56	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
14	CROCODIL 400 A ROSU	31681000-3	12,6	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
15	RAMA AERISIRE ROTUNDA	31681000-3	9,9	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
16	SIR DE CLEME	31681000-3	2,94	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
17	SIR DE CLEME	31681000-3	3,36	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
18	SIR DE CLEME	31681000-3	5,46	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
19	SINA PERFORATA.	31681000-3	2,79	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
20	CROCODIL 400 A NEGRU	31681000-3	12,6	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
21	SIR DE CLEME	31681000-3	5,79	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
22	RAMA ST	31681000-3	6,24	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
23	SIR DE CLEME	31681000-3	6,78	200200	17.10.2023	15.01.2024	Cumparare directa
24	SIR DE CLEME	31681000-3	6,78	200200	17.10.2023	15.01.2024	Cumparare directa
25	CLEMA INFINGERE	31681000-3	12,6	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
26	SIR DE CLEME	31681000-3	5,38	200200	17.10.2023	15.01.2024	Cumparare directa
TOTAL COD CPV:		31681000-3	259,16				
1	SURSA DE ALIMENTARE DELUX 450 ALEGERI	31682530-4	798,3	200106	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
2	SURSA PC GIGABYTE P850GM 850W	31682530-4	1563,4	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		31682530-4	2.361,70				
1	REZISTENTA BOILER ELECTRIC	31711130-3	210,08	200200	22.04.2024	07.05.2024	Cumparare directa
TOTAL COD CPV:		31711130-3	210,08				
1	SET 100BUC TUBURI TERMOCONTRACTABILE CU COSITO	31711430-6	234,62	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31711430-6	234,62				
1	CARTELA TAHOGRAFICA PENTRU SERVICE	31712113-5	1434	200530	23.02.2024	22.03.2024	Cumparare directa
TOTAL COD CPV:		31712113-5	1.434,00				
1	PROCESOR AMD RYZEN 9 5950X	31712116-6	1279,05	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	PROCESOR INTEL RAPTOR CORE I7 14700 3.4HZ BOX	31712116-6	5988,44	200106	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		31712116-6	7.267,49				
1	TELEPROMPTER ULANZI RT02	32000000-3	450	200530	01.11.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32000000-3	450,00				
1	TELEFON MOBIL SAMSUNG GALAXY XCOVER7	32250000-0	82578,92	200530	17.09.2024	21.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32250000-0	82.578,92				
1	CAMERA SUPRAVEGHERE VIDEO IP DOME	32323500-8	4485	200106	31.10.2024	07.11.2024	Cumparare directa online (SEAP)
2	CAMERA SUPRAVEGHERE VIDEO IP 4K	32323500-8	13272	200106	31.10.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32323500-8	17.757,00				
1	DIFUZOR GIROFAR DACIA LOGAN-DUSTER	32342000-2	945	200106	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
2	DIFUZOR GIROFAR DACIA LOGAN-DUSTER	32342000-2	1890	200106	15.10.2024	21.10.2024	Cumparare directa online (SEAP)
3	DIFUZOR GIROFAR DACIA LOGAN-DUSTER	32342000-2	1890	200106	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
4	DIFUZOR GIROFAR DACIA LOGAN-DUSTER	32342000-2	945	200106	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
5	DIFUZOR GIROFAR DACIA LOGAN-DUSTER	32342000-2	945	200106	20.09.2024	24.09.2024	Cumparare directa online (SEAP)
6	DIFUZOR GIROFAR DACIA LOGAN-DUSTER	32342000-2	1890	200106	12.01.2024	18.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32342000-2	8.505,00				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	MICROFON WIRELESS DINAMIC 6 GRUPURI 22 CANALE	32342100-3	1875,14	200530	16.10.2024	21.10.2024	Cumparare directa online (SEAP)
2	AUDIO-TEHNICA PRO49QL/ADAM HALL(MICROFON)	32342100-3	680,67	200530	06.03.2024	20.03.2024	Cumparare directa online (SEAP)
3	RECEPTOR DE BANDA LARGA	32342100-3	1492,45	200530	16.10.2024	21.10.2024	Cumparare directa online (SEAP)
4	BOYA MICROFON WIRELESS TIP LAVALIERA DUAL CHA	32342100-3	457,98	200530	12.11.2024	15.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32342100-3	4.506,24				
1	crap-BUNDLE SONORIZARE TIP RESTAURANT 12 BOXE	32342412-3	2492,44	710101	09.05.2024	15.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32342412-3	2.492,44				
1	SUPORT TV DE PERETE FULL MOTION	32351000-8	2200	200530	21.10.2024	24.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32351000-8	2.200,00				
1	MIKROTIK RBCAPGI-5ACD2ND CAP AC	32413100-2	3093,3	200530	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
2	MIKROTIK RB4011IGS+RM	32413100-2	817,56	200530	08.11.2024	12.11.2024	Cumparare directa online (SEAP)
3	MIKROTIK RBCAPGI-5ACD2ND-XL	32413100-2	3786,7	200530	08.11.2024	12.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32413100-2	7.697,56				
1	DISTRIBUITOR KVM	32420000-3	268,9	200530	18.04.2024	18.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32420000-3	268,90				
1	SWITCH POE 16 PORTURI 250W	32422000-7	3392	200530	31.10.2024	07.11.2024	Cumparare directa online (SEAP)
2	SET MEDIACONVERTOR RX+TX SINGLE MODE	32422000-7	316,81	200530	14.10.2024	18.10.2024	Cumparare directa online (SEAP)
3	CABLU AUDIO XLR TATA - XLR MAMA 3 PINI	32422000-7	83,66	200530	16.10.2024	21.10.2024	Cumparare directa online (SEAP)
4	ADAPTOR HDMI - VGA T/M	32422000-7	47,02	200106	24.07.2024	26.07.2024	Cumparare directa online (SEAP)
5	ADAPTOR UTP RJ45 CAT5 MAMA-MAMA	32422000-7	78,2	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
6	CABLU ADAPTOR VIDEO DISPLAYPORT - HDMI	32422000-7	146,63	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
7	SWITCH TP-LINK SG2210MP 8 RJ-45 2 SFP POE	32422000-7	2012,79	200530	18.01.2024	22.01.2024	Cumparare directa online (SEAP)
8	WL0070 INTR TRIPLU LUMINA 2 POLO	32422000-7	147,36	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
9	WL5420 ADAPTOR MULTIPLU L2	32422000-7	30,51	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
10	WL5410 ADAPTOR SIMPLU L2	32422000-7	9,18	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
11	WL5240 RAMA4 LUMINA 2 POLO	32422000-7	22,75	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		32422000-7	6.286,91				
1	CABLU TELEFON SPIRALAT	32521000-1	293,27	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	CABLU TELEFONIC 4 FIRE	32521000-1	294,1	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
3	CABLU TELEFONIC 4 FIRE	32521000-1	273,72	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32521000-1	861,09				
1	PRIZA TELEFON DUBLA	32551000-0	293,27	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	PRIZA TELEFON SIMPLA	32551000-0	439,9	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
3	PRIZA DUBLA TELEFON	32551000-0	134,4	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32551000-0	867,57				
1	PATCH CORD FO SC-SC 20M	32560000-6	100	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
2	PATCH PANEL OPTIC 1U 12 ADAPTORI BRAUN	32560000-6	170	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
3	PATCH CORD FO SC-SC 5M - DUPLEX	32560000-6	85	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
4	ADAPTOR SC-SC	32560000-6	36	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
5	PATCH PANNEL CAT 5E	32560000-6	800	200109	04.03.2024	08.03.2024	Cumparare directa online (SEAP)
6	ADAPTOR SC-SC DUPLEX	32560000-6	27,8	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
7	FIBER TERMINAL BOX	32560000-6	34,8	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
8	THERMAL TUBE	32560000-6	20	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
9	PATCH CORD 0.5M CAT5E	32560000-6	67,77	200106	24.07.2024	26.07.2024	Cumparare directa online (SEAP)
10	PATCH CORD FO SC-SC 5M	32560000-6	37,5	200109	15.05.2024	17.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32560000-6	1.378,87				
1	CONECTOR MTS 16	32561000-3	77,32	200200	05.01.2024	09.01.2024	Cumparare directa
2	CONECTOR MTS 16	32561000-3	57,14	200200	05.01.2024	09.01.2024	Cumparare directa
TOTAL COD CPV:		32561000-3	134,46				
1	CABLU UTP CAT6 AL-CU	32562100-1	3029,87	200109	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
2	CABLU UTP CAT5 305M AL-CU	32562100-1	1600,03	200109	29.04.2024	13.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		32562100-1	4.629,90				
1	CABLU USB 3 M	32581100-0	115	200109	18.01.2024	22.01.2024	Cumparare directa online (SEAP)
2	CABLU USB 4.5 M	32581100-0	100	200109	18.01.2024	22.01.2024	Cumparare directa online (SEAP)
3	CABLU USB 3 M	32581100-0	205,29	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		32581100-0	420,29				
1	Respiratory filter 3M Ges Filter ABEK1	33140000-3	1396,44	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
2	Respiratory filter 3M Particulate	33140000-3	1418,28	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33140000-3	2.814,72				
1	SERINGA U.F. 2 ML CU AC	33141310-6	25	200402	19.04.2024	19.04.2024	Cumparare directa online (SEAP)
2	Seringi de unica folosinta 50 ml	33141310-6	580	200109	17.04.2024	22.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33141310-6	605,00				
1	MANUSI NITRIL NEPUDRATE ALBASTRE 200BUC/CTU S	33141420-0	600	200109	21.02.2024	27.02.2024	Cumparare directa online (SEAP)
2	MANUSI NITRIL NEPUDRATE ALBASTRE 200BUC/CTU M	33141420-0	900	200109	21.02.2024	27.02.2024	Cumparare directa online (SEAP)
3	MANUSI NITRIL NEPUDRATE ALBASTRE 200BUC/CTU L	33141420-0	600	200109	21.02.2024	27.02.2024	Cumparare directa online (SEAP)
4	MANUSI UF 100 BUC/CUT	33141420-0	298,32	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
5	MANUSI NITRIL NEPUDRATE ALBASTRU 100 BUC XL	33141420-0	300	200109	21.02.2024	27.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33141420-0	2.698,32				
1	ACCESORII PENTRU MICROSCOP	33141600-6	210,08	200530	11.04.2024	13.04.2024	Cumparare directa online (SEAP)
2	MICROSCOP STEREO INDUSTRIAL	33141600-6	2092,45	200530	11.04.2024	13.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33141600-6	2.302,53				
1	PUNGA CU INCHIDERE 30X40 CM	33141610-9	410	200109	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
2	Pungi ziplock 120x180 ,set 100 buc	33141610-9	96	200109	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
3	Pungi ziplock 250x350 mm , set 100 buc	33141610-9	150	200109	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
4	Pungi ziplock 6x80 mm ,set 100 buc	33141610-9	60	200109	20.11.2024	28.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33141610-9	716,00				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	KIT PRELEVARE SALIVA PENTRU DRAGER DRAGTEST 50	33141625-7	44000	200109	23.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	KIT DE RELEVARE URME INCALTAMINTE CU BIOSPUMA	33141625-7	1100	200900	08.02.2024	15.02.2024	Cumparare directa online (SEAP)
3	TAMPOANE ADN FREE PREVAZUTE CU RECIPIENT DE PL	33141625-7	3250	200109	18.04.2024	22.04.2024	Cumparare directa online (SEAP)
4	KIT PRELEVARE SALIVA PENTRU DRAGER DRAGTEST 50	33141625-7	29700	200109	08.05.2024	13.05.2024	Cumparare directa online (SEAP)
5	KIT PRELEVARE SALIVA PENTRU DRAGER DRAGTEST 50	33141625-7	27500	200109	08.05.2024	13.05.2024	Cumparare directa online (SEAP)
6	Casete prelevare saliva pt Drogtest	33141625-7	11250	200109	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
7	HEXAGON OBTI 24 TESTE	33141625-7	1500	200900	08.02.2024	15.02.2024	Cumparare directa online (SEAP)
8	KIT PRELEVARE SALIVA PENTRU DRAGER DRAGTEST 50	33141625-7	25000	200109	22.02.2024	26.02.2024	Cumparare directa online (SEAP)
9	DRAGTEST RAPID BIOTEST	33141625-7	6600	200109	15.01.2024	18.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33141625-7	149.900,00				
1	MONITOR LED LG 23,8 INCH	33195100-4	7200	200530	14.10.2024	18.10.2024	Cumparare directa online (SEAP)
2	MONITOR HIKVISION 42.5 INCH	33195100-4	9816,84	200530	18.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33195100-4	17.016,84				
1	PET-PHOS SPECIAL GRAND CHIEN xTB	33690000-3	652,06	200401	18.09.2024	20.09.2024	Cumparare directa online (SEAP)
2	MITEX PLUS 20 ML	33690000-3	184,28	200401	18.09.2024	20.09.2024	Cumparare directa online (SEAP)
3	K9 COMPLET MOTION 120 CPR	33690000-3	130	200401	23.04.2024	24.04.2024	Cumparare directa online (SEAP)
4	ECZEMTRAT 60 TBL.	33690000-3	40,5	200401	19.04.2024	19.04.2024	Cumparare directa online (SEAP)
5	ZERONIL DOG	33690000-3	78,9	200401	26.09.2024	27.09.2024	Cumparare directa online (SEAP)
6	PET-PHOS SPECIAL GRAND CHIEN xTB	33690000-3	326,03	200401	23.04.2024	24.04.2024	Cumparare directa online (SEAP)
7	ARTRO PROTECT HA 60 CP	33690000-3	94,46	200401	23.04.2024	24.04.2024	Cumparare directa online (SEAP)
8	MITEX PLUS 20 ML	33690000-3	184,28	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
9	CANIVERM 0.7 G	33690000-3	61,5	200401	18.09.2024	20.09.2024	Cumparare directa online (SEAP)
10	NEXGARD SPECTRA DOG XL	33690000-3	209,63	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
11	ENTEROGUARD TBL. 40CP./FL	33690000-3	48,8	200401	26.09.2024	27.09.2024	Cumparare directa online (SEAP)
12	NOBIVAC RL 1 dz.	33690000-3	31,06	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
13	MIBAZON 36 GR.	33690000-3	42	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
14	OTTO CLEANS	33690000-3	74,84	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
15	ATAXXA 400	33690000-3	250,38	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
16	NEO CAF SPRAY 200 ML	33690000-3	63,7	200401	19.04.2024	19.04.2024	Cumparare directa online (SEAP)
17	ENTEROGUARD TBL. 40CP./FL	33690000-3	48,8	200401	19.04.2024	19.04.2024	Cumparare directa online (SEAP)
18	NEO CAF SPRAY 200 ML	33690000-3	84	200401	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
19	DEHINEL PLUS	33690000-3	99	200401	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
20	RYCARFA FLAVOUR 100 MG X20TB./CUT	33690000-3	94,21	200401	16.05.2024	20.05.2024	Cumparare directa online (SEAP)
21	BRAVECTO 1000 MG	33690000-3	220,98	200401	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
22	ARTRO PROTECT HA 60 CP	33690000-3	283,38	200401	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
23	MIBAZON 36 GR.	33690000-3	84	200401	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
24	OTTO CLEANS	33690000-3	79,32	200401	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
25	NEXGARD SPECTRA DOG XL	33690000-3	406,68	200401	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
26	CLAVASEPTIN 250 MG.	33690000-3	50	200401	19.04.2024	19.04.2024	Cumparare directa online (SEAP)
27	BRAVECTO 1000 MG	33690000-3	220	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
28	DEHINEL PLUS	33690000-3	74,25	200401	19.04.2024	19.04.2024	Cumparare directa online (SEAP)
29	ENROXIL 5% 100 ML	33690000-3	12,66	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
30	ALOXAN SPRAY	33690000-3	61,44	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
31	NOBIVAC DHPPI 1 dz.	33690000-3	33,76	200401	15.04.2024	16.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33690000-3	4.324,90				
1	SER FIZIOLOGIC 5 ML	33692400-1	200	200109	17.04.2024	22.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33692400-1	200,00				
1	ANALIZE DE LABORATOR (APA POTABILA)	33696500-0	595	203030	27.11.2024	29.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33696500-0	595,00				
1	CREMA DE RAS	33711810-8	808,08	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33711810-8	808,08				
1	SAPUN LICHID 5 L	33711900-6	58,82	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
2	SAPUN LICHID 5 L	33711900-6	156,32	201400	28.06.2024	01.07.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	SAPUN FATA	33711900-6	171,36	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33711900-6	386,50				
1	APARAT DE RAS UNICA FOLOSINTA	33720000-3	294	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33720000-3	294,00				
1	ULTRADERM PASTA MAINI	33741100-7	23,52	201400	12.04.2024	12.04.2024	Cumparare directa online (SEAP)
2	ULTRADERM PASTA MAINI	33741100-7	35,28	201400	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
3	ULTRADERM PASTA MAINI	33741100-7	58,8	201400	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
4	ULTRADERM PASTA MAINI	33741100-7	23,52	201400	15.04.2024	15.04.2024	Cumparare directa
TOTAL COD CPV:		33741100-7	141,12				
1	HARTIE IGIENICA	33761000-2	34,03	201400	09.01.2024	09.01.2024	Cumparare directa
2	HARTIE IGIENICA 60 BUC/BAX	33761000-2	149,6	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
3	HARTIE IGIENICA	33761000-2	95,82	201400	12.04.2024	12.04.2024	Cumparare directa online (SEAP)
4	HARTIE IGIENICA	33761000-2	15,13	201400	09.01.2024	09.01.2024	Cumparare directa
5	HARTIE IGIENICA	33761000-2	95,82	201400	15.04.2024	15.04.2024	Cumparare directa
6	HARTIE IGIENICA	33761000-2	42,86	201400	09.01.2024	09.01.2024	Cumparare directa
TOTAL COD CPV:		33761000-2	433,26				
1	PROSOAPE HARTIE	33763000-6	216,78	201400	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
2	PROSOAPE HARTIE	33763000-6	13,45	201400	09.01.2024	09.01.2024	Cumparare directa
3	PROSOAPE HARTIE	33763000-6	100,8	201400	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
4	PROSOAPE HARTIE	33763000-6	12,18	201400	09.01.2024	09.01.2024	Cumparare directa
5	PROSOAPE HARTIE	33763000-6	89,68	200130	12.11.2024	14.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33763000-6	432,89				
1	ABSORBANT BELLA	33771100-6	100,8	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33771100-6	100,80				
1	Pahar Erlenmeyer Novarli 250 ml 6 buc	33790000-4	97,25	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	Sticla de ceas Novarli 100 mm 10 buc	33790000-4	81,27	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
3	Pahar Berzelius ROTH 1000 ml 1 buc	33790000-4	184,9	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
4	Sticla de ceas Novarli 70 mm 10 buc	33790000-4	66,12	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
5	Pahare Berzelius ISOLAB 250 ML 10 BUC	33790000-4	122,32	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
6	Pahare berzelius ISOLAB 50 ML 10 BUC	33790000-4	66,11	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
7	Pahare Erlenmeyer Novarli 500 ml 6 buc	33790000-4	133,61	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33790000-4	751,58				
1	PLEXIGLAS TRANSPARENT 5MM	33793000-5	212,64	200109	07.10.2024	09.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33793000-5	212,64				
1	PENSA PLASTIC STERILA	33951000-1	3450	200109	17.04.2024	22.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		33951000-1	3.450,00				
1	BUJII DACIA LOGAN	34312200-9	80,68	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
2	BUJII DACIA LOGAN	34312200-9	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
3	BUJII DACIA LOGAN	34312200-9	17,65	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
4	BUJII DACIA LOGAN	34312200-9	292,44	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
5	BUJII DACIA LOGAN	34312200-9	126,06	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
6	BUJII DACIA LOGAN	34312200-9	131,1	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34312200-9	647,93				
1	SET CUREA ALTERNATOR DACIA DUSTER	34312700-4	98,32	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
2	SET CUREA DISTRIBUTIE VW TRANSPORTER	34312700-4	638,65	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34312700-4	736,97				
1	CABLU FRANA MANA VW TRANSPORTER	34322000-0	85,72	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
2	CABLU FRANA MANA VW TRANSPORTER	34322000-0	21,01	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34322000-0	106,73				
1	TAMBUR FRANA DACIA LOGAN	34322100-1	147,9	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		34322100-1	147,90				
1	DISC FRÂNA DACIA DUSTER	34322200-2	235,3	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
2	DISC FRANA DACIA LOGAN	34322200-2	164,7	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
3	DISC FRANA FATA NISSAN PATHFINDER	34322200-2	354,62	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
4	DISC FRÂNA DACIA DUSTER.	34322200-2	196,66	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
5	DISC FRANA DACIA LOGAN	34322200-2	198,32	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
6	DISC FRANA DACIA LOGAN	34322200-2	226,88	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
7	DISC FRANA FATA DACIA DUSTER	34322200-2	710,94	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
8	DISC FRANA FATA DACIA DUSTER.	34322200-2	252,1	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
9	DISC FRÂNA DACIA DUSTER	34322200-2	235,3	200106	18.06.2024	20.06.2024	Cumparare directa online (SEAP)
10	DISC FRANA DACIA LOGAN	34322200-2	164,7	200106	18.06.2024	20.06.2024	Cumparare directa online (SEAP)
11	DISC FRANA DACIA LOGAN	34322200-2	564,69	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
12	DISC FRANA FATA DACIA DUSTER	34322200-2	231,92	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
13	DISC FRANA DACIA LOGAN.	34322200-2	322,68	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
14	DISC FRANA DACIA LOGAN.	34322200-2	163,02	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
15	DISC FRANA DACIA LOGAN	34322200-2	416,84	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
16	DISC FRANA DACIA LOGAN.	34322200-2	134,46	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
17	DISC FRANA DACIA LOGAN	34322200-2	180,67	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
18	DISC FRANA DACIA LOGAN	34322200-2	322,68	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
19	DISC FRÂNA DACIA DUSTER	34322200-2	705,9	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
20	DISC FRANA DACIA LOGAN	34322200-2	147,88	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
21	DISC FRANA FATA DACIA DUSTER	34322200-2	349,6	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
22	DISC FRANA DACIA LOGAN.	34322200-2	155,46	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
23	DISC FRANA FATA DACIA DUSTER	34322200-2	349,56	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
24	DISC FRANA DACIA LOGAN	34322200-2	329,4	200106	26.08.2024	28.08.2024	Cumparare directa
25	DISC FRANA FATA DACIA DUSTER	34322200-2	235,3	200106	26.08.2024	28.08.2024	Cumparare directa
26	DISC FRANA DACIA LOGAN	34322200-2	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
27	DISC FRANA DACIA LOGAN..	34322200-2	665,52	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
28	DISC FRANA SPATE NISSAN PATHFINDER	34322200-2	200	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
29	DISC FRANA DACIA LOGAN	34322200-2	806,7	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
30	DISC FRANA DACIA LOGAN.	34322200-2	151,26	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
31	DISC FRANA DACIA LOGAN	34322200-2	208,4	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
32	SET DISC FRANA DACIA LOGAN	34322200-2	890,76	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
33	DISC FRÂNA DACIA DUSTER..	34322200-2	210,08	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
34	DISC FRANA DACIA LOGAN	34322200-2	403,35	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
35	DISC FRANA DACIA LOGAN.	34322200-2	152,94	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
36	DISC FRÂNA DACIA DUSTER	34322200-2	161,34	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
37	DISC FRANA DACIA LOGAN	34322200-2	645,36	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
38	DISC FRANA DACIA LOGAN..	34322200-2	210,08	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
39	DISC FRANA FATA DACIA DUSTER	34322200-2	1189,92	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
40	DISC FRANA FATA SEAT TOLEDO	34322200-2	296,64	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
41	DISC FRANA DACIA LOGAN	34322200-2	164,72	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
42	DISC FRANA DACIA LOGAN	34322200-2	240,34	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
43	DISC FRÂNA DACIA DUSTER	34322200-2	174,8	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
44	DISC FRANA DACIA LOGAN.	34322200-2	222,69	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
45	SET DISC FRANA DACIA LOGAN	34322200-2	1066,4	200106	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
46	DISC FRANA DACIA LOGAN	34322200-2	189,92	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
47	DISC FRANA FATA DACIA DUSTER	34322200-2	473,96	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
48	DISC FRANA DACIA LOGAN	34322200-2	416,8	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
49	DISC FRANA FATA DACIA DUSTER	34322200-2	235,3	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34322200-2	16.726,86				
1	PLACUTE FRANA DACIA LOGAN	34322400-4	369,75	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	PLACUTE FRANA DACIA LOGAN	34322400-4	331,9	200106	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
3	PLACUTE FRANA DACIA DUSTER.	34322400-4	268,9	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	PLACUTE FRANA DACIA LOGAN.	34322400-4	76,47	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
5	PLACUTE FRANA DACIA LOGAN	34322400-4	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
6	PLACUTE FRANA DACIA LOGAN.	34322400-4	106,72	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
7	PLACUTE FRANA DACIA LOGAN..	34322400-4	199,14	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
8	PLACUTE FRANA DACIA LOGAN.	34322400-4	76,48	200106	26.08.2024	28.08.2024	Cumparare directa
9	PLACUTE FRANA DACIA DUSTER	34322400-4	117,6	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
10	PLACUTE FRANA DACIA LOGAN	34322400-4	85,71	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
11	PLACUTE FRANA DACIA LOGAN	34322400-4	84,86	200106	26.08.2024	28.08.2024	Cumparare directa
12	PLACUTE FRANA DACIA LOGAN	34322400-4	144,54	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
13	PLACUTE FRANA DACIA DUSTER	34322400-4	131,1	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
14	PLACUTE FRANA DACIA DUSTER.	34322400-4	57,1	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
15	PLACUTE FRANA DACIA LOGAN	34322400-4	134,46	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
16	PLACUTE FRANA DACIA LOGAN	34322400-4	73,95	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
17	PLACUTE FRANA DACIA DUSTER	34322400-4	181,5	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
18	PLACUTE FRANA DACIA LOGAN.	34322400-4	100,83	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
19	PLACUTE FRANA DACIA DUSTER	34322400-4	196,65	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
20	PLACUTE FRANA DACIA DUSTER	34322400-4	127,72	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
21	PLACUTE FRANA SPATE MERCEDES VITO	34322400-4	120,17	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
22	PLACUTE FRANA DACIA LOGAN.	34322400-4	64,7	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
23	PLACUTE FRANA SPATE VW PASSAT	34322400-4	68,07	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
24	PLACUTE FRANA DACIA LOGAN	34322400-4	37,82	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
25	PLACUTE FRANA DACIA DUSTER	34322400-4	63,85	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
26	PLACUTE FRANA DACIA LOGAN	34322400-4	76,48	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
27	PLACUTE FRANA DACIA DUSTER	34322400-4	72,27	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
28	PLACUTE FRANA FATA NISSAN	34322400-4	89,92	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
29	PLACUTE FRANA DACIA LOGAN	34322400-4	216,81	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
30	PLACUTE FRANA SPATE NISSAN	34322400-4	42,02	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
31	PLACUTE FRANA DACIA LOGAN	34322400-4	78,99	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
32	PLACUTE FRANA DACIA LOGAN	34322400-4	65,55	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
33	PLACUTE FRANA DACIA LOGAN	34322400-4	75,62	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
34	PLACUTE FRANA DACIA LOGAN	34322400-4	158	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
35	PLACUTE FRANA DACIA DUSTER	34322400-4	63,87	200106	26.08.2024	28.08.2024	Cumparare directa
36	PLACUTE FRANA DACIA LOGAN.	34322400-4	100,84	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
37	PLACUTE FRANA DACIA LOGAN	34322400-4	361,3	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
38	PLACUTE FRANA DACIA LOGAN	34322400-4	226,89	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
39	PLACUTE FRANA DACIA DUSTER	34322400-4	65,55	200106	18.06.2024	20.06.2024	Cumparare directa online (SEAP)
40	PLACUTE FRANA DACIA LOGAN	34322400-4	65,54	200106	18.06.2024	20.06.2024	Cumparare directa online (SEAP)
41	PLACUTE FRANA DACIA DUSTER	34322400-4	63,86	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
42	PLACUTE FRANA DACIA LOGAN	34322400-4	84,03	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
43	PLACUTE FRANA DACIA DUSTER	34322400-4	63,86	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
44	PLACUTE FRANA DACIA DUSTER.	34322400-4	63,86	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
45	PLACUTE FRANA DACIA LOGAN	34322400-4	453,78	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
46	PLACUTE FRANA DACIA DUSTER	34322400-4	59,67	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
47	PLACUTE FRANA DACIA DUSTER..	34322400-4	294,15	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
48	PLACUTE FRANA DACIA DUSTER	34322400-4	196,65	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
49	PLACUTE FRANA DACIA DUSTER.	34322400-4	106,72	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
50	PLACUTE FRANA DACIA DUSTER.	34322400-4	63,87	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
51	PLACUTE FRANA DACIA DUSTER	34322400-4	125,89	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
52	PLACUTE FRANA SPATE MERCEDES VITO	34322400-4	117,65	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
53	PLACUTE FRANA SEAT TOLEDO	34322400-4	117,65	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
54	PLACUTE FRANA DACIA LOGAN	34322400-4	289,08	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34322400-4	7.080,36				
1	SABOTI FRANA DACIA DUSTER	34322500-5	198,32	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
2	SABOTI FRANA DACIA LOGAN	34322500-5	99,16	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34322500-5	297,48				
1	AMORTIZOR USA	34325100-2	142,02	200200	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	AMORTIZOR FATA DACIA LOGAN	34325100-2	205,04	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	AMORTIZOR SPATE DACIA DUSTER	34325100-2	322,68	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
4	AMORTIZOR USA	34325100-2	285,55	200200	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	AMORTIZOR FATA DACIA LOGAN	34325100-2	304,2	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
6	AMORTIZOR SPATE VW POLO	34325100-2	168,06	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34325100-2	1.427,55				
1	TOBA EVACUARE SPATE DACIA LOGAN	34325200-3	386,56	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
2	TOBA EVACUARE SPATE DACIA LOGAN	34325200-3	231,09	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
3	TOBA ESAPAMENT VW POLO	34325200-3	460,51	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34325200-3	1.078,16				
1	ANVELOPE 225/55/17C VARA	34351100-3	1864	200106	04.06.2024	07.06.2024	Cumparare directa online (SEAP)
2	ANVELOPE 185/60/15 VARA	34351100-3	1109,24	200106	12.04.2024	16.04.2024	Cumparare directa online (SEAP)
3	ANVELOPE 185X65X15 VARA	34351100-3	9748	200106	05.04.2024	08.04.2024	Cumparare directa online (SEAP)
4	ANVELOPE 185/65/R15 IARNA	34351100-3	840,32	200106	29.11.2024	05.12.2024	Cumparare directa online (SEAP)
5	ANVELOPE 185X65X15 VARA	34351100-3	4874	200106	16.05.2024	21.05.2024	Cumparare directa online (SEAP)
6	ANVELOPE 215/65/16 VARA	34351100-3	5882,2	200106	16.05.2024	21.05.2024	Cumparare directa online (SEAP)
7	ANVELOPE 215/65/16 IARNA	34351100-3	546,22	200106	23.01.2024	31.01.2024	Cumparare directa online (SEAP)
8	ANVELOPE 185X65X15 VARA	34351100-3	974,8	200106	04.04.2024	08.04.2024	Cumparare directa online (SEAP)
9	ANVELOPE 185X65X15 VARA	34351100-3	974,8	200106	26.03.2024	05.04.2024	Cumparare directa online (SEAP)
10	ANVELOPE 215/65/16 VARA	34351100-3	5882,2	200106	05.04.2024	08.04.2024	Cumparare directa online (SEAP)
11	ANVELOPE 185X65X15 VARA	34351100-3	1000	200106	03.09.2024	06.09.2024	Cumparare directa online (SEAP)
12	ANVELOPE 185/65/R15 IARNA	34351100-3	4621,76	200106	26.11.2024	27.11.2024	Cumparare directa online (SEAP)
13	ANVELOPE 185/60/15 IARNA	34351100-3	979,6	200106	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
14	ANVELOPE 215/65/16 IARNA.	34351100-3	1680,68	200106	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
15	ANVELOPE 185/65/R15 IARNA	34351100-3	974,76	200106	22.02.2024	05.03.2024	Cumparare directa online (SEAP)
16	ANVELOPE 205/65X16 C VARA	34351100-3	1983,2	200106	12.04.2024	16.04.2024	Cumparare directa online (SEAP)
17	ANVELOPE 185X65X15 VARA	34351100-3	739,48	200106	26.09.2024	27.09.2024	Cumparare directa online (SEAP)
18	ANVELOPE 185/65/15 IARNA.	34351100-3	1983,2	200106	29.11.2024	05.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
19	ANVELOPE 215/65/16 IARNA	34351100-3	1176,48	200106	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
20	ANVELOPE 215/65/16 IARNA	34351100-3	798,32	200106	20.02.2024	20.02.2024	Cumparare directa online (SEAP)
21	ANVELOPE 185/65/R15 IARNA	34351100-3	479	200106	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
22	ANVELOPE 185/65/R15 IARNA	34351100-3	974,8	200106	04.03.2024	05.03.2024	Cumparare directa online (SEAP)
23	ANVELOPE 215/65/16 IARNA	34351100-3	12941,2	200106	07.10.2024	09.10.2024	Cumparare directa online (SEAP)
24	ANVELOPE 185/65/R15 IARNA	34351100-3	9916	200106	07.10.2024	09.10.2024	Cumparare directa online (SEAP)
25	ANVELOPE 185X65X15 VARA	34351100-3	773,12	200106	10.07.2024	23.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34351100-3	73.717,38				
1	INEL ETANSARE BUSON BAIE ULEI DACIA LOGAN	34913000-0	16,8	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
2	GARNITURI ETRIER FRANA SPATE VW PASSAT	34913000-0	149,57	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
3	SET LAME FIERASTRAU	34913000-0	76,47	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
4	CAP BARA VW TRANSPORTER	34913000-0	63,86	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
5	TIJA BARA STABILIZATOARE DACIA LOGAN.	34913000-0	100,84	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
6	CAPAC PLASTIC GIROFAR DACIA LOGAN	34913000-0	375	200106	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
7	BRAT INFERIOR DACIA LOGAN	34913000-0	151,26	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
8	PASTA ETANSARE TOBA EVACUARE	34913000-0	17,65	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
9	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	33,62	200106	18.06.2024	20.06.2024	Cumparare directa online (SEAP)
10	INEL ETANSARE BUSON BAIE ULEI DACIA LOGAN	34913000-0	42	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
11	CAP BARA DACIA DUSTER	34913000-0	55,45	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
12	POMPA APA DACIA DUSTER	34913000-0	215,97	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
13	LAME STERGATOR DACIA LOGAN	34913000-0	57,14	200106	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
14	CONECTOR TEAVA ESAPAMENT DACIA LOGAN	34913000-0	24,73	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
15	TAMPON CUTIE VITEZA DACIA LOGAN	34913000-0	55,48	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
16	BRAT INFERIOR DACIA LOGAN	34913000-0	100,84	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
17	SET LAME FIERASTRAU	34913000-0	18,49	200200	21.10.2024	23.10.2024	Cumparare directa online (SEAP)
18	BRAT INFERIOR DACIA LOGAN.	34913000-0	99,16	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
19	RULMENT ROATA SPATE DACIA DUSTER	34913000-0	163,86	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
20	ARC SPATE D LOG	34913000-0	168,06	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
21	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	23,52	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
22	CAP BARA DACIA DUSTER	34913000-0	50,42	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
23	BRAT INFERIOR DACIA DOKKER	34913000-0	96,64	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
24	SET LAME FIERASTRAU	34913000-0	63,87	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
25	BRAT INFERIOR DACIA LOGAN	34913000-0	101,69	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
26	LAMPA NUMAR INMATRICULARE DACIA DUSTER	34913000-0	94,12	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
27	RULMENT ROATA FATA DACIA LOGAN	34913000-0	47,06	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
28	BUTUC ROATA FATA DACIA LOGAN	34913000-0	58,82	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
29	BARA STABILIZATOARE MERCEDES VITO	34913000-0	571,43	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
30	CONECTOR TEAVA ESAPAMENT DACIA LOGAN	34913000-0	23,53	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
31	BRAT INFERIOR DACIA LOGAN	34913000-0	99,15	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
32	CAP BARA DACIA DUSTER	34913000-0	63,86	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
33	CLEMA FIXARE SCUT MOTOR DACIA LOGAN	34913000-0	16,81	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
34	ROTULA DACIA LOGAN	34913000-0	31,93	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
35	INEL ETANSARE BUSON BAIE ULEI DACIA LOGAN	34913000-0	11,8	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
36	LAME STERGATOR PARBRIZ DACIA DUSTER	34913000-0	90,78	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
37	BUCSA BARA STABILIZATOR DACIA LOGAN	34913000-0	57,12	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
38	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	100,8	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
39	BRAT INFERIOR DACIA LOGAN.	34913000-0	97,48	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
40	SURUB ROTULA DACIA LOGAN	34913000-0	8,4	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
41	CAP BARA DACIA DUSTER	34913000-0	55,42	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
42	BRAT INFERIOR DACIA LOGAN	34913000-0	105,88	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
43	RULMENT ROATA FATA DACIA LOGAN	34913000-0	47,9	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
44	SET TAIERE DREMEL 688	34913000-0	109,24	200109	05.02.2024	05.02.2024	Cumparare directa online (SEAP)
45	SET ACC MULTIDREMEL 687	34913000-0	109,24	200109	05.02.2024	05.02.2024	Cumparare directa online (SEAP)
46	MACARA GEAM FATA MERCEDES VITO	34913000-0	164,71	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
47	INCUIETOARE USA SPATE VW POLO	34913000-0	798,32	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
48	BRAT INFERIOR DACIA LOGAN	34913000-0	97,48	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
49	CAP BARA DACIA DUSTER	34913000-0	48,74	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
50	CONTACT MERS INAPOI DACIA LOGAN	34913000-0	29,41	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
51	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	33,6	200200	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
52	SUPPORT ETRIER FATA DACIA DUSTER	34913000-0	521,01	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
53	GHIDAJ ETRIER FATA DACIA DUSTER	34913000-0	20,17	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
54	RULMENT ROATA FATA DACIA LOGAN	34913000-0	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
55	TAMPON TOBA EVACUARE VW POLO	34913000-0	9,24	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
56	BRAT INFERIOR DACIA DUSTER	34913000-0	264,7	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
57	SUPPORT ETRIER FATA DACIA DUSTER	34913000-0	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
58	GHIDAJ ETRIER FATA DACIA DUSTER	34913000-0	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
59	INEL ETANSARE BUSON BAIE ULEI DACIA LOGAN	34913000-0	16,8	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
60	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	48,74	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
61	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	33,62	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
62	CONECTOR TEAVA ESAPAMENT DACIA LOGAN	34913000-0	24,36	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
63	CONECTOR TEAVA ESAPAMENT DACIA LOGAN	34913000-0	17,65	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
64	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	33,62	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
65	BRAT INFERIOR DACIA LOGAN	34913000-0	97,48	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
66	TIJA BARA STABILIZATOARE DACIA LOGAN	34913000-0	67,24	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
67	DRIVER LUMINI GIROFAR DACIA LOGAN	34913000-0	510	200106	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
68	POMPA APA VW-TR	34913000-0	163,86	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
69	BRAT INFERIOR DACIA LOGAN	34913000-0	115,97	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
70	BRAT INFERIOR DACIA LOGAN	34913000-0	100,84	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
71	SET LAME FIERASTRAU	34913000-0	63,87	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34913000-0	7.404,59				
1	ANCORA CHIMICA	34913800-8	39,5	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	ANCORA CHIMICA	34913800-8	79	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
3	CHINGA ANCORARE MARFA	34913800-8	23,53	200530	02.07.2024	12.07.2024	Cumparare directa
4	ANCORA CHIMICA	34913800-8	239,2	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
5	ANCORA METAL	34913800-8	217,3	200200	27.05.2024	30.05.2024	Cumparare directa online (SEAP)
6	ANCORA MECANICA	34913800-8	176,4	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
7	ANCORA MECANICA	34913800-8	53,79	200200	27.05.2024	30.05.2024	Cumparare directa
8	ANCORA METAL	34913800-8	983,84	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
9	ANCORA MECANICA	34913800-8	42	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
10	ANCORA METAL	34913800-8	434,6	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
11	ANCORA CHIMICA	34913800-8	82,68	200200	27.05.2024	30.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34913800-8	2.371,84				
1	ELEMENT GARD 1 M	34928220-6	1670,03	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
2	ELEMENT GARD 1,5 M	34928220-6	504,2	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34928220-6	2.174,23				
1	BORNA CU SURUB	34928450-7	33,51	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		34928450-7	33,51				
1	STINGATOR P6	35111000-5	3000	200530	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
2	STINGATOR P6	35111000-5	3750	200530	25.04.2024	07.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35111000-5	6.750,00				
1	COMBINEZON DE PROTECTIE TYCHEM, YELLOW	35113200-1	750	200109	16.10.2024	16.10.2024	Cumparare directa online (SEAP)
2	COMBINEZON TYVEK CLASIC XPERT	35113200-1	580	200109	16.10.2024	16.10.2024	Cumparare directa online (SEAP)
3	COMBINEZON DE PROTECTIE TYCHEM, YELLOW	35113200-1	750	200109	16.10.2024	16.10.2024	Cumparare directa online (SEAP)
4	COMBINEZON DE PROTECTIE TYCHEM, YELLOW	35113200-1	750	200109	16.10.2024	16.10.2024	Cumparare directa online (SEAP)
5	COMBINEZON TYVEK CLASIC XPERT	35113200-1	580	200109	16.10.2024	16.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35113200-1	3.410,00				
1	VESTA PLASA CU ELEMENTE REFLECTORIZANTE(POLITI	35113440-5	52500	200501	19.11.2024	28.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35113440-5	52.500,00				
1	SONERIE	35121100-9	391,6	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		35121100-9	391,60				
1	SIGILII ALAMA Ț 20 MM CU INEL METALIC MAI 15953-162	35121500-3	19500	200530	29.10.2024	31.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35121500-3	19.500,00				
1	SET PLACUTE INSCRIPTIONATE 0-9	35121600-4	9,5	200109	14.08.2024	17.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35121600-4	9,50				
1	TOC PENTRU CATUSE	35200000-6	1250	200530	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	TOC PISTOL BERETTA CU PORTINCARCATOR	35200000-6	14705,88	200530	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35200000-6	15.955,88				
1	Tinte piept cercuri 70x50 tiparite	35210000-9	2000	200109	23.04.2024	08.05.2024	Cumparare directa online (SEAP)
2	Tinte IDPA 80X50 tiparite	35210000-9	2000	200109	23.04.2024	08.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35210000-9	4.000,00				
1	SPRAY IRRITANT LACRIMOGEN TW1000 GIGANT-CS 150 M	35220000-2	20000	200109	09.02.2024	12.02.2024	Cumparare directa online (SEAP)
2	SPRAY IRRITANT LACRIMOGEN 150 ML	35220000-2	5100	200109	25.10.2024	28.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35220000-2	25.100,00				
1	PORT CATUSE	35230000-5	6600	200530	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
2	CATUSE CU LANT	35230000-5	6500	200530	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
3	CATUSE METALICE	35230000-5	14250	200530	08.10.2024	08.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35230000-5	27.350,00				
1	CARTUS CAL.9MM X 19MM	35331500-8	124000	201500	29.07.2024	06.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35331500-8	124.000,00				
1	DRAPEL ROMANIA 90/135 CM	35821000-5	1202,8	200530	29.10.2024	30.10.2024	Cumparare directa online (SEAP)
2	DRAPEL ROMANIA EXTERIOR 90X135	35821000-5	1306	200530	07.05.2024	10.05.2024	Cumparare directa online (SEAP)
3	DRAPEL UE EXTERIOR 90X135	35821000-5	1306	200530	07.05.2024	10.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		35821000-5	3.814,80				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	CARTON ALB A4 250/TOP	37823800-1	97,36	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		37823800-1	97,36				
1	TELEMETRU CU LASER	38291000-1	728,36	200530	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38291000-1	728,36				
1	SET NUMERE 1-20 7X12 CM	38300000-8	1250	200109	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
2	APARAT DE MASURAT 3 IN 1	38300000-8	159,66	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	TESTER TENSIUNE CORONA	38300000-8	4,2	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
4	TESTER TENSIUNE SI CONTINUITATE VOLTEST	38300000-8	203,36	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38300000-8	1.617,22				
1	MULTIMETRU DIGITAL UT131B LCD	38341300-0	203,5	200530	20.11.2024	20.11.2024	Cumparare directa online (SEAP)
2	MULTIMETRU DE MASA GRAFIC CU LINII	38341300-0	865	200530	12.04.2024	18.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38341300-0	1.068,50				
1	MANOMETRU	38425100-1	24,37	200200	06.11.2024	11.11.2024	Cumparare directa
TOTAL COD CPV:		38425100-1	24,37				
1	CRAP-PLITA INCORPORABILA ELECTROLUX EHF6240XXK	38436310-6	869,88	710101	05.04.2024	10.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38436310-6	869,88				
1	Pipete gradate ISOLAB 25 ml clasa AS 10 buc	38437000-7	218,2	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
2	Cilindri gradati Novarli 250 ml clasa B 2 buc	38437000-7	132,24	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
3	Cilindri gradati Novarli 50 ml clasa B 2 buc	38437000-7	64,46	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
4	Pipete gradate ISOLAB 5 ml clasa AS 10 buc	38437000-7	102,49	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
5	Cilindri gradati Novarli 10 ml clasa B 2 buc	38437000-7	52,62	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
6	Baghete de agitare ISOLAB din sticla L 200 mm 10 buc	38437000-7	29,75	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
7	Micro spatula cu lingura ISOLAB din otel inoxidabil L 150 mm	38437000-7	11,02	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
8	Spatula ISOLAB din otel inoxidabil L 300 mm	38437000-7	37,31	200109	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38437000-7	648,09				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	OGLINDA BAIE	38622000-1	125,21	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38622000-1	125,21				
1	MINI TREPIED ULANZI MT-41	38650000-6	139,5	200530	29.10.2024	07.11.2024	Cumparare directa online (SEAP)
2	NUCA MICROFON	38650000-6	15,53	200530	16.10.2024	21.10.2024	Cumparare directa online (SEAP)
3	STAND DE MICROFON TREPIED	38650000-6	189,38	200530	16.10.2024	21.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38650000-6	344,41				
1	SET INELE INTERMEDIARE EXTENSIE NIKON	38651100-4	2816,88	200109	14.08.2024	18.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38651100-4	2.816,88				
1	ECRAN PROIECTIE TREPIED 180X180	38653400-1	394,12	200530	17.10.2024	18.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		38653400-1	394,12				
1	CRAP-SCAUN FELICIA C13	39112000-0	1626	710101	31.10.2024	05.11.2024	Cumparare directa online (SEAP)
2	CRAP-SCAUN BIROU SD	39112000-0	2364,72	710101	28.10.2024	31.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39112000-0	3.990,72				
1	CRAP-BIROU V 498 BARDOLINO	39121100-7	1928,55	710101	28.10.2024	31.10.2024	Cumparare directa online (SEAP)
2	MASA + CUTIE CALCULATOR (crap)	39121100-7	4231,3	710101	09.05.2024	15.05.2024	Cumparare directa online (SEAP)
3	CRAP - BIROU NEFMOB OTTO SONOMA	39121100-7	126,04	710101	30.10.2024	31.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39121100-7	6.285,89				
1	CRAP-VESTIAR METALIC 8 COMPARTIMENTE 4X2	39130000-2	2530	710101	29.10.2024	01.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39130000-2	2.530,00				
1	CUTII ARHIVA	39132100-7	692,5	200130	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39132100-7	692,50				
1	PASTILE SARE DEDURIZANTA	39137000-1	210	200200	01.10.2024	02.10.2024	Cumparare directa online (SEAP)
2	PASTILE SARE DEDURIZANTA	39137000-1	105	200200	07.02.2024	12.02.2024	Cumparare directa online (SEAP)
3	PASTILE SARE DEDURIZANTA	39137000-1	105	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		39137000-1	420,00				
1	CRAP-DULAP VERTICAL INOX AIS1304	39141000-2	3967,49	710101	30.10.2024	01.11.2024	Cumparare directa online (SEAP)
2	crap - DULAP INOX VERTICAL	39141000-2	3761,94	710101	23.05.2024	30.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39141000-2	7.729,43				
1	CRAP - SALTEA IGNIFUGA 200X90X16 CM	39143112-4	10450	710101	19.04.2024	10.05.2024	Cumparare directa online (SEAP)
2	CRAP - SALTEA IGNIFUGA 200X90X16 CM	39143112-4	550	710101	21.06.2024	15.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39143112-4	11.000,00				
1	CRAP-FISET METALIC 2 USI 3 POLITE SI 2 CASETE	39151000-5	2204,67	710101	29.10.2024	01.11.2024	Cumparare directa online (SEAP)
2	RAFT BIBLIOTECA CRAP	39151000-5	3249	710101	26.04.2024	29.04.2024	Cumparare directa online (SEAP)
3	DULAP METALIC MEDICAMENTE SI INSTRUMENTE	39151000-5	1049,58	710101	15.04.2024	09.05.2024	Cumparare directa online (SEAP)
4	RAFT BIBLIOTECA CRAP	39151000-5	3249	710101	28.05.2024	27.05.2024	Cumparare directa online (SEAP)
5	CANAPEA CONSULTATIE	39151000-5	495,8	710101	05.04.2024	09.05.2024	Cumparare directa online (SEAP)
6	CRAP-BANCA VESTIARE	39151000-5	1490	710101	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
7	RAFT MAGAZIE CRAP	39151000-5	20292	710101	26.04.2024	29.04.2024	Cumparare directa online (SEAP)
8	VESTIAR DULAP METALIC CU 25 COMPARTIMENTE	39151000-5	1470,58	710101	15.04.2024	09.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39151000-5	33.500,63				
1	TRAVERSA 210 CM. - crap	39152000-2	3546	710101	05.06.2024	07.06.2024	Cumparare directa online (SEAP)
2	POLITA RAFT- crap	39152000-2	10529,35	710101	05.06.2024	07.06.2024	Cumparare directa online (SEAP)
3	TRAVERSA 180 CM - crap	39152000-2	10084,8	710101	05.06.2024	07.06.2024	Cumparare directa online (SEAP)
4	TRAVERSA 120 CM - crap	39152000-2	4159,8	710101	05.06.2024	07.06.2024	Cumparare directa online (SEAP)
5	MONTANT - crap	39152000-2	8029,63	710101	05.06.2024	07.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39152000-2	36.349,58				
1	PLACA GIPSCARTON	39190000-0	120,96	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	PLACA GIPSCARTON	39190000-0	60,5	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
3	PLACA GIPSCARTON	39190000-0	100,84	200200	04.03.2024	05.03.2024	Cumparare directa online (SEAP)
4	PLACA GIPSCARTON	39190000-0	139,28	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		39190000-0	421,58				
1	CRAP - POLONIC INOX 9 CM	39221100-8	33,62	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
2	CRAP - CANA INOX 10 CM	39221100-8	189,25	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
3	CRAP - LINGURA INOX	39221100-8	94,5	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
4	CRAP - CASTRON INOX 20 CM	39221100-8	126,22	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
5	CRAP - TAVA INOX 36X27	39221100-8	40,36	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
6	CRAP - FARFURIE INOX 20 CM	39221100-8	126,22	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39221100-8	610,17				
1	CRAP - CRATITA INOX 14 L	39221130-7	100	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
2	CRAP - OALA TRANSPORT HRANA 20 L	39221130-7	782,84	710101	05.12.2024	09.12.2024	Cumparare directa online (SEAP)
3	CRAP - OALA TRANSPORT HRANA 20 L	39221130-7	782,84	710101	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
4	CRAP - OALA INOX CU CAPAC 11.5 L BH004	39221130-7	116,18	710101	30.10.2024	04.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39221130-7	1.781,86				
1	MATURA PVC	39224100-9	62,77	200102	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	MATURA PVC	39224100-9	55,29	200102	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	MATURA PVC	39224100-9	105,63	200102	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	MATURA PVC	39224100-9	51,93	200102	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	MATURA	39224100-9	218,5	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
6	MATURA PVC	39224100-9	109,25	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
7	MATURA PVC	39224100-9	65,55	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224100-9	668,92				
1	PERIE SARMA	39224200-0	37,81	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	PERIE SARMA	39224200-0	8,4	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
3	PERIE SARMA	39224200-0	8,4	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
4	PERIE SARMA	39224200-0	16,81	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224200-0	71,42				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	PENSULA	39224210-3	30,26	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
2	PENSULA	39224210-3	8,4	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
3	PENSULA	39224210-3	16,81	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
4	PENSULA	39224210-3	10,08	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
5	PENSULA	39224210-3	12,61	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
6	PENSULA	39224210-3	12,61	200200	08.02.2024	15.02.2024	Cumparare directa
7	PENSULA	39224210-3	4,2	200200	08.02.2024	15.02.2024	Cumparare directa
8	PENSULA	39224210-3	6,72	200200	08.02.2024	15.02.2024	Cumparare directa
9	PENSULA	39224210-3	63,03	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
10	PENSULA	39224210-3	10,08	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
11	PENSULA	39224210-3	14,29	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
12	PENSULA	39224210-3	4,12	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
13	PENSULA	39224210-3	12,61	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
14	BIDINEA	39224210-3	26,89	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
15	PENSULA	39224210-3	7,14	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
16	PENSULA	39224210-3	5,88	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
17	PENSULA	39224210-3	7,14	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
18	PENSULA	39224210-3	5,04	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
19	PENSULA	39224210-3	60,5	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
20	BIDINEA	39224210-3	26,89	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
21	PENSULA	39224210-3	17,65	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
22	PENSULA	39224210-3	9,24	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224210-3	372,19				
1	REZERVA MOP	39224300-1	58,8	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
2	GALEATA MOP	39224300-1	15,97	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
3	REZERVA MOP	39224300-1	16,8	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
4	MOP CU COADA	39224300-1	32,76	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	COADA MOP	39224300-1	54,6	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
6	REZERVA MOP	39224300-1	63	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
7	MOP	39224300-1	58,8	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
8	REZERVA MOP	39224300-1	126	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224300-1	426,73				
1	BURETE VASE	39224320-7	42	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224320-7	42,00				
1	GALEATA CU STORCATOR	39224330-0	63,05	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	GALEATA	39224330-0	18,48	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
3	GALEATA	39224330-0	109,25	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
4	GALEATA CU STORCATOR	39224330-0	26,9	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224330-0	217,68				
1	COS DE GUNOI	39224340-3	138,66	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	COS DE GUNOI	39224340-3	58,82	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	COSURI GUNOI SELECTIV TRIO SET 3X25 L	39224340-3	1788	200102	23.10.2024	01.11.2024	Cumparare directa online (SEAP)
4	COS DE GUNOI	39224340-3	16,81	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	COS DE GUNOI	39224340-3	42,86	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
6	COS HARTIE	39224340-3	109,2	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
7	COS DE GUNOI	39224340-3	52,1	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
8	COS DE GUNOI	39224340-3	49,58	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224340-3	2.256,03				
1	FARAS	39224350-6	35,29	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	FARAS	39224350-6	33,6	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
3	FARAS	39224350-6	15,12	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39224350-6	84,01				
1	CUIER	39265000-7	23,94	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		39265000-7	23,94				
1	CANT	39290000-1	105	200200	19.03.2024	21.03.2024	Cumparare directa online (SEAP)
2	CANT	39290000-1	95	200200	19.03.2024	21.03.2024	Cumparare directa online (SEAP)
3	PAL STEJAR SONOMA	39290000-1	806,69	200200	19.03.2024	21.03.2024	Cumparare directa online (SEAP)
4	CONSOLA METALICA	39290000-1	210,88	200200	19.03.2024	21.03.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39290000-1	1.217,57				
1	CRAP - RAMA INOX PENTRU PLITA ELECTRICA INCORPO	39314000-6	935,58	710101	28.05.2024	30.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39314000-6	935,58				
1	CRAP-PATURA LANA 150X200	39511100-8	720	710101	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
2	CRAP-PATURA LANA 150X200	39511100-8	2160	710101	25.10.2024	29.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39511100-8	2.880,00				
1	CRAP - SET LENJERIE O PERSOANA	39512000-4	2790,8	710101	01.11.2024	06.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39512000-4	2.790,80				
1	PROSOP BUCATARIE	39514200-0	166,32	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39514200-0	166,32				
1	CRAP-CUIER MARTE II SONOMA 1C	39516000-2	125,21	710101	28.10.2024	31.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39516000-2	125,21				
1	CRAP - PERNA IGNIFUGA 70X50X10 CM	39516120-9	1064,25	710101	01.11.2024	06.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39516120-9	1.064,25				
1	CANEPA	39541100-7	21	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39541100-7	21,00				
1	FRANGHIE	39541120-3	14,7	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39541120-3	14,70				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	SFOARA	39541140-9	332	200101	21.02.2024	23.02.2024	Cumparare directa online (SEAP)
2	SFOARA	39541140-9	740	200101	03.10.2024	04.10.2024	Cumparare directa online (SEAP)
3	SFOARA	39541140-9	535,2	200130	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39541140-9	1.607,20				
1	LAVETE	39542000-3	38,22	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
2	LAVETA*	39542000-3	21	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	LAVETA	39542000-3	27,3	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
4	LAVETA*	39542000-3	54,6	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
5	LAVETE	39542000-3	3,4	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39542000-3	144,52				
1	PLASA FIBRA STICLA	39561200-4	20,17	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39561200-4	20,17				
1	DUZA ASPIRATOR	39713431-3	166,78	200102	13.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	SACI ASPIRATOR	39713431-3	69,96	200102	12.09.2024	17.09.2024	Cumparare directa online (SEAP)
3	DUZA ASPIRATOR	39713431-3	208,78	200102	15.11.2024	21.11.2024	Cumparare directa online (SEAP)
4	DUZA ASPIRATOR	39713431-3	144,66	200102	15.11.2024	21.11.2024	Cumparare directa online (SEAP)
5	SACI ASPIRATOR	39713431-3	349,8	200102	07.10.2024	08.10.2024	Cumparare directa online (SEAP)
6	DUZA ASPIRATOR	39713431-3	102,66	200102	13.11.2024	13.11.2024	Cumparare directa online (SEAP)
7	SACI ASPIRATOR	39713431-3	139,92	200102	05.06.2024	07.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39713431-3	1.182,56				
1	SEMINEU ECONOMIC	39715200-9	1840,34	200530	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
2	SEMINEU ECONOMIC	39715200-9	3428,58	200530	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
3	SEMINEU ECONOMIC	39715200-9	1613,46	200530	17.01.2024	22.01.2024	Cumparare directa
4	SEMINEU ECONOMIC	39715200-9	920,17	200530	02.04.2024	08.04.2024	Cumparare directa online (SEAP)
5	SEMINEU ECONOMIC	39715200-9	1142,86	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
6	SEMINEU ECONOMIC	39715200-9	1731,1	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		39715200-9	10.676,51				
1	SOBA CAZAN BAIE	39715210-2	546,22	200530	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
2	CAZAN BAIE	39715210-2	613,45	200530	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
3	MICROCENTRALA 150 KW ARISTON	39715210-2	22400	710102	12.04.2024	12.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39715210-2	23.559,67				
1	FURTUN MASINA SPALAT	39716000-4	16,39	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	FURTUN MASINA SPALAT	39716000-4	21,85	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39716000-4	38,24				
1	FEON INDUSTRIAL 2000W	39721310-8	84,03	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39721310-8	84,03				
1	RECUPERATOR CALDURA	39722100-0	407,13	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
2	USITA DE VIZITARE	39722100-0	26,05	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
3	USITA DE VIZITARE	39722100-0	29,33	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
4	RECUPERATOR CALDURA	39722100-0	554	200200	17.01.2024	22.01.2024	Cumparare directa
5	USITA DE VIZITARE	39722100-0	13,45	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
6	RECUPERATOR CALDURA	39722100-0	239,49	200200	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39722100-0	1.269,45				
1	SPRAY MOBILA PRONTO	39800000-0	52,95	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	SPRAY MULTISUPRAFETE	39800000-0	79,85	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
3	SPRAY MULTISUPRAFETE	39800000-0	31,94	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
4	SPRAY MULTISUPRAFETE	39800000-0	29,3	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
5	SPRAY MULTISUPRAFETE	39800000-0	45	200102	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
6	SPRAY MULTISUPRAFETE	39800000-0	15,97	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
7	SPRAY MULTISUPRAFETE	39800000-0	31,94	200102	15.02.2024	05.03.2024	Cumparare directa online (SEAP)
8	SPRAY MULTISUPRAFETE	39800000-0	28	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
9	SPRAY MULTISUPRAFETE	39800000-0	79,85	200102	12.04.2024	15.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		39800000-0	394,80				
1	ODORIZANT CAMERA GLADE	39811100-1	35,3	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39811100-1	35,30				
1	SOLUTIE DESFUNDAT CHIUVETA	39813000-4	57,99	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
2	LICHID DESFUNDAT TEVI	39813000-4	115	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
3	LICHID DESFUNDAT TEVI	39813000-4	108,39	200102	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39813000-4	281,38				
1	CREMA CURATAT	39830000-9	88,27	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
2	SOLUTIE CIF	39830000-9	54,6	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
3	SOLUTIE GEAM 5L.	39830000-9	53,78	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	CREMA CURATAT	39830000-9	90,3	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
5	SOLUTIE BAIE 750 ML	39830000-9	105	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
6	CIF CREMA 750 ML	39830000-9	67,25	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
7	SOLUTIE GEAM 5L.	39830000-9	201	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
8	SOLUTIE GEAM 5L.	39830000-9	327,7	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
9	SOLUTIE GEAM 5L.	39830000-9	65,54	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
10	CIF 500 ML	39830000-9	54,6	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
11	SOLUTIE CURATAT GEAMURI 5L	39830000-9	184,88	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
12	SOLUTIE GEAM 750 ML	39830000-9	40,37	200102	28.06.2024	28.06.2024	Cumparare directa online (SEAP)
13	SOLUTIE GEAM 5L -	39830000-9	20,16	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
14	SOLUTIE GEAM 4,5 L	39830000-9	231,1	200102	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
15	SOLUTIE GEAM 5L.	39830000-9	99,16	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
16	SOLUTIE CIF	39830000-9	44,6	200102	13.09.2024	17.09.2024	Cumparare directa online (SEAP)
17	SOLUTIE CIF	39830000-9	50,4	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39830000-9	1.778,71				
1	DETERGENT	39831200-8	40,34	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	DETERGENT 4KG	39831200-8	36,13	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	DETERGENT	39831200-8	35,29	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
4	DETERGENT 4KG	39831200-8	43,7	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
5	DETERGENT	39831200-8	98,91	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	39831200-8	254,37
-----------------------	-------------------	---------------

1	SOLUTIE VASE PUR 4,5 L	39831210-1	247,9	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	SOLUTIE VASE 4,5L	39831210-1	99,16	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
3	SOLUTIE VASE 4,5L	39831210-1	49,58	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
4	SOLUTIE PUR 5L	39831210-1	99,16	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
5	PUR VASE	39831210-1	283,6	200130	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
6	SOLUTIE VASE 4.5 L	39831210-1	143,7	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	39831210-1	923,10
-----------------------	-------------------	---------------

1	SOLUTIE PARDOSEALA 5L .	39831300-9	72,26	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	DETERGENT PARDOSELI	39831300-9	1324,5	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
3	SOLUTIE PARCHET 1L	39831300-9	16,4	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
4	SOLUTIE PARCHET 5 L	39831300-9	98,31	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
5	SOLUTIE PARDOSEALA 5L	39831300-9	180,65	200102	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
6	SOLUTIE PARDOSEALA 5L	39831300-9	433,56	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
7	SOLUTIE PARDOSEALA 5 L	39831300-9	442,4	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
8	SOLUTIE PARDOSEALA 5 L	39831300-9	89,08	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
9	SOLUTIE PARCHET 5 L	39831300-9	133,62	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
10	SOLUTIE PARDOSEALA 5 L	39831300-9	216,78	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
11	DETERGENT PARCHET	39831300-9	57,04	200102	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
12	DETERGENT PARDOSEALA 5L	39831300-9	99,8	200102	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
13	SOLUTIE PARDOSEALA 5 L	39831300-9	98,37	200102	10.09.2024	11.09.2024	Cumparare directa online (SEAP)
14	SOLUTIE PARDOSEALA 5L	39831300-9	252,91	200102	12.02.2024	15.02.2024	Cumparare directa online (SEAP)
15	SOLUTIE PARDOSEALA 5 L	39831300-9	144,52	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
16	SOLUTIE PARDOSEALA 5L	39831300-9	72,29	200102	28.06.2024	28.06.2024	Cumparare directa online (SEAP)
17	SOLUTIE PARDOSEALA 5L	39831300-9	180,65	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39831300-9	3.913,14				
1	LICHID SPALAT PARBRIZ	39831500-1	1050	200105	10.10.2024	16.10.2024	Cumparare directa online (SEAP)
2	LICHID DE SPALAT PARBRIZ VARA	39831500-1	1176	200105	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
3	LICHID SPALAT PARBRIZ	39831500-1	4625	200105	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39831500-1	6.851,00				
1	PASTILE PISOAR 100 BUC/SET	39831600-2	345,45	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
2	DETARTRANT	39831600-2	176,4	200102	15.02.2024	05.03.2024	Cumparare directa online (SEAP)
3	DETARTRANT	39831600-2	656	200102	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
4	DETARTRANT	39831600-2	50,4	200102	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
5	DETARTRANT 3L	39831600-2	214,3	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
6	DETARTRANT	39831600-2	63,5	200102	10.09.2024	11.09.2024	Cumparare directa online (SEAP)
7	DETARTRANT	39831600-2	80,7	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
8	DETARTRANT 3L	39831600-2	155,45	200102	25.04.2024	29.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		39831600-2	1.742,20				
1	COMPRESOR 1,5 KW AIRMASTER	42123400-1	679,83	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	SET 8 PIESE ACCESORII COMPRESOR	42123400-1	175,63	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42123400-1	855,46				
1	SUPAPA DE SIGURANTA	42131147-8	32,77	200200	05.01.2024	09.01.2024	Cumparare directa
2	SUPAPA DE SIGURANTA	42131147-8	32,77	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42131147-8	65,54				
1	PLUTITOR+ROBINET FLOTOR 3/8	42131400-0	36,98	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
2	PLUTITOR+ROBINET FLOTOR 3/8	42131400-0	77,88	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
3	PLUTITOR+ROBINET FLOTOR 3/8	42131400-0	56,37	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
4	PLUTITOR+ROBINET FLOTOR 3/8	42131400-0	48,74	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
5	PLUTITOR + ROBINET FLOTOR 3/8	42131400-0	63,03	200200	05.02.2024	09.02.2024	Cumparare directa
6	PLUTITOR+ROBINET FLOTOR 3/8	42131400-0	52,95	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42131400-0	335,95				
1	SEPARATOR NAMOL	42514320-1	815,12	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42514320-1	815,12				
1	SONDA COLECTOR	42533000-1	305	200200	22.10.2024	01.11.2024	Cumparare directa online (SEAP)
2	SUPAPA SIGURANTA	42533000-1	126,05	200200	06.11.2024	11.11.2024	Cumparare directa
TOTAL COD CPV:		42533000-1	431,05				
1	ACUMULATOR 18V MAKITA	42622000-2	441,18	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	AUTOFILETANTA MILWAUKEE	42622000-2	723,52	200530	28.11.2024	28.11.2024	Cumparare directa online (SEAP)
3	ACUMULATOR 18 V 5AH XR LI-ION DEWALT	42622000-2	326,05	200530	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
4	INCARCATOR AUTO CU CABLU USB-C BLUE	42622000-2	2352,1	200109	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
5	MASINA DE GAURIT MAKITA CU PERCUTIE	42622000-2	1176,47	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
6	INCARCATOR 4A SLIM 18V DEWALT	42622000-2	233,61	200530	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42622000-2	5.252,93				
1	CIOCAN DE LIPIT PENSOL-KD-80	42660000-0	224	200530	20.11.2024	20.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42660000-0	224,00				
1	DISPOZITIV MAGNETIC TRIUNGHI PENTRU SUDURA	42662000-4	48,74	200530	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
2	DISPOZITIV MAGNETIC PENTRU SUDURA	42662000-4	31,94	200530	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42662000-4	80,68				
1	VERIGA LANT	42670000-3	53,8	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42670000-3	53,80				
1	FILTRU ULEI DACIA DUSTER	42913300-2	144,52	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
2	FILTRU ULEI DACIA DUSTER	42913300-2	30,26	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
3	FILTRU ULEI DACIA LOGAN	42913300-2	12,61	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
4	FILTRU ULEI DACIA LOGAN.	42913300-2	50,44	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
5	FILTRU ULEI DACIA LOGAN	42913300-2	75,65	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
6	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	60,52	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
7	FILTRU ULEI DACIA LOGAN.	42913300-2	25,22	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
8	FILTRU ULEI DACIA LOGAN..	42913300-2	16,81	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
9	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	30,26	200106	26.08.2024	28.08.2024	Cumparare directa
10	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	45,39	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
11	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	151,3	200106	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
12	FILTRU ULEI DACIA LOGAN.	42913300-2	25,2	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
13	FILTRU ULEI DACIA DUSTER	42913300-2	24,35	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
14	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	67,24	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
15	FILTRU ULEI DACIA DUSTER	42913300-2	72,26	200106	26.08.2024	28.08.2024	Cumparare directa
16	FILTRU ULEI DACIA LOGAN	42913300-2	25,2	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
17	FILTRU ULEI DACIA LOGAN	42913300-2	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
18	FILTRU ULEI VW POLO	42913300-2	24,37	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
19	FILTRU ULEI DACIA DUSTER.	42913300-2	72,26	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
20	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	30,26	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
21	FILTRU ULEI VW POLO	42913300-2	15,13	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
22	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	15,12	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
23	FILTRU ULEI DACIA LOGAN	42913300-2	12,6	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
24	FILTRU ULEI DACIA LOGAN.	42913300-2	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
25	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	60,52	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
26	FILTRU ULEI DACIA LOGAN.	42913300-2	25,21	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
27	FILTRU ULEI DACIA LOGAN	42913300-2	159,7	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
28	FILTRU ULEI NISSAN	42913300-2	15,13	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
29	FILTRU ULEI DACIA DUSTER	42913300-2	26,05	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
30	FILTRU ULEI DACIA LOGAN	42913300-2	12,75	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
31	FILTRU ULEI DACIA LOGAN	42913300-2	47,88	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
32	FILTRU ULEI VW POLO	42913300-2	47,06	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
33	FILTRU ULEI DACIA DUSTER	42913300-2	72,26	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
34	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	90,78	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
35	FILTRU ULEI DACIA DUSTER	42913300-2	36,13	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
36	FILTRU ULEI DACIA LOGAN	42913300-2	12,6	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
37	FILTRU ULEI DACIA DUSTER	42913300-2	17,65	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
38	FILTRU ULEI VW POLO	42913300-2	25,21	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
39	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	15,13	200106	18.06.2024	20.06.2024	Cumparare directa online (SEAP)
40	FILTRU ULEI DACIA LOGAN	42913300-2	60,52	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
41	FILTRU ULEI DACIA DUSTER	42913300-2	73,92	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
42	FILTRU ULEI DACIA LOGAN	42913300-2	395	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
43	FILTRU ULEI DACIA DUSTER	42913300-2	36,14	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
44	FILTRU ULEI SEAT TOLEDO	42913300-2	49,46	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
45	FILTRU ULEI DACIA LOGAN	42913300-2	25,2	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
46	FILTRU ULEI VW POLO	42913300-2	31,09	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
47	FILTRU ULEI DACIA DUSTER	42913300-2	73,96	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
48	FILTRU ULEI VW POLO	42913300-2	30,26	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
49	FILTRU ULEI DACIA LOGAN	42913300-2	12,6	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
50	FILTRU ULEI DACIA DUSTER	42913300-2	37,81	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
51	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	117,67	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
52	FILTRU ULEI DACIA DUSTER	42913300-2	30,25	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
53	FILTRU ULEI DACIA LOGAN-DUSTER.	42913300-2	63,84	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
54	FILTRU ULEI DACIA LOGAN	42913300-2	12,61	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
55	FILTRU ULEI VW TRANSPORTER.	42913300-2	43,7	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
56	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	319,39	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
57	FILTRU ULEI DACIA DUSTER	42913300-2	60,5	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
58	FILTRU ULEI DACIA LOGAN	42913300-2	25,2	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
59	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	184,91	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
60	FILTRU ULEI DACIA LOGAN	42913300-2	12,6	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
61	FILTRU ULEI VW POLO	42913300-2	30,24	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
62	FILTRU ULEI DACIA LOGAN	42913300-2	75,66	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
63	FILTRU ULEI VW TRANSPORTER	42913300-2	23,53	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
64	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	84	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
65	FILTRU ULEI DACIA LOGAN-DUSTER	42913300-2	151,29	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
66	FILTRU ULEI DACIA DUSTER	42913300-2	90,75	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	42913300-2	3.843,13
-----------------------	-------------------	-----------------

1	FILTRU BENZINA VW POLO	42913400-3	117,64	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
2	FILTRU COMBUSTIBIL VW.TR.	42913400-3	152,11	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
3	FILTRU MOTORINA DACIA DUSTER	42913400-3	180,67	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
4	FILTRU MOTORINA DACIA DUSTER	42913400-3	149,58	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
5	FILTRU MOTORINA DACIA DUSTER	42913400-3	299,16	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
6	FILTRU MOTORINA DACIA DUSTER	42913400-3	526,89	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
7	FILTRU MOTORINA DACIA DUSTER.	42913400-3	168,05	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
8	FILTRU MOTORINA DACIA DUSTER	42913400-3	299,16	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
9	FILTRU BENZINA VW POLO	42913400-3	64,71	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
10	FILTRU MOTORINA DACIA DUSTER	42913400-3	180,68	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
11	FILTRU COMBUSTIBIL VW.TRANSPORTER	42913400-3	57,98	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
12	FILTRU MOTORINA DACIA DUSTER	42913400-3	361,32	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
13	FILTRU MOTORINA DACIA DUSTER	42913400-3	184,03	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
14	FILTRU MOTORINA DACIA DUSTER	42913400-3	299,14	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
15	FILTRU MOTORINA DACIA DUSTER	42913400-3	542,01	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
16	FILTRU MOTORINA DACIA DUSTER	42913400-3	182,35	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
17	FILTRU MOTORINA DACIA DUSTER	42913400-3	368,04	200106	26.08.2024	28.08.2024	Cumparare directa
18	FILTRU BENZINA VW POLO	42913400-3	129,4	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
19	FILTRU MOTORINA DACIA DUSTER	42913400-3	149,55	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
20	FILTRU MOTORINA DACIA DUSTER	42913400-3	361,34	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
21	FILTRU BENZINA VW POLO	42913400-3	69,75	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
22	FILTRU BENZINA VW POLO	42913400-3	64,7	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
23	FILTRU BENZINA VW POLO	42913400-3	85,71	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42913400-3	4.993,97				
1	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	189,09	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
2	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	151,2	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
3	FILTRU POLEN VW POLO	42913500-4	42,86	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
4	FILTRU AER DACIA DUSTER	42913500-4	26,05	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
5	FILTRU POLEN DACIA DUSTER	42913500-4	31,09	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
6	FILTRU AER DACIA LOGAN.	42913500-4	63,88	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
7	FILTRU AER DACIA LOGAN..	42913500-4	15,13	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
8	FILTRU POLEN DACIA LOGAN.	42913500-4	15,96	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
9	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	143,73	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
10	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	147,07	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
11	FILTRU POLEN DACIA LOGAN	42913500-4	511,04	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
12	FILTRU POLEN DACIA LOGAN	42913500-4	79,85	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
13	FILTRU AER VW TRANSPORTER	42913500-4	21,01	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
14	FILTRU AER DACIA LOGAN	42913500-4	30,24	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
15	FILTRU AER VW POLO	42913500-4	18,49	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
16	FILTRU AER DACIA LOGAN	42913500-4	24,38	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
17	FILTRU AER DACIA LOGAN	42913500-4	30,26	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
18	FILTRU POLEN VW POLO	42913500-4	21,01	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
19	FILTRU AER DACIA LOGAN	42913500-4	30,26	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
20	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	168,08	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
21	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	151,29	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
22	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	403,4	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
23	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	84,05	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
24	FILTRU AER VW POLO	42913500-4	36,98	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
25	FILTRU AER DACIA LOGAN	42913500-4	90,78	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
26	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	175,56	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
27	FILTRU POLEN VW TRANSPORTER	42913500-4	39,5	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
28	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	159,6	200106	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
29	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	201,6	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
30	FILTRU AER VW TR.	42913500-4	48,74	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
31	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	210,1	200106	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
32	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	210,1	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
33	FILTRU POLEN VW POLO	42913500-4	42,02	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
34	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	21,01	200106	18.06.2024	20.06.2024	Cumparare directa online (SEAP)
35	FILTRU AER DACIA LOGAN	42913500-4	24,36	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
36	FILTRU POLEN DACIA DUSTER	42913500-4	15,95	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
37	FILTRU AER DACIA LOGAN	42913500-4	105,05	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
38	FILTRU AER VW POLO	42913500-4	18,49	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
39	FILTRU AER DACIA DUSTER	42913500-4	42,02	200106	13.06.2024	13.06.2024	Cumparare directa online (SEAP)
40	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	210,1	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
41	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	231,11	200106	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
42	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	47,91	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
43	FILTRU AER DACIA LOGAN	42913500-4	609,29	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
44	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	63,88	200106	26.08.2024	28.08.2024	Cumparare directa
45	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	201,72	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
46	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	405,95	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
47	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	84,04	200106	26.08.2024	28.08.2024	Cumparare directa
48	FILTRU POLEN VW POLO	42913500-4	31,09	200106	15.05.2024	16.05.2024	Cumparare directa online (SEAP)
49	FILTRU AER DACIA LOGAN	42913500-4	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
50	FILTRU POLEN DACIA LOGAN	42913500-4	95,76	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
51	FILTRU POLEN SEAT TOLEDO	42913500-4	109,24	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
52	FILTRU AER NISSAN	42913500-4	27,73	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
53	FILTRU AER DACIA LOGAN	42913500-4	15,13	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
54	FILTRU POLEN NISSAN	42913500-4	18,48	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
55	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	63,84	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
56	FILTRU AER DACIA LOGAN MCV	42913500-4	16,81	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
57	FILTRU AER DACIA LOGAN	42913500-4	15,13	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
58	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	105,05	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
59	FILTRU AER SEAT TOLEDO	42913500-4	149,58	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
60	FILTRU POLEN DACIA LOGAN	42913500-4	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
61	FILTRU AER VW POLO	42913500-4	36,98	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
62	FILTRU AER DACIA LOGAN.	42913500-4	0	200106	08.04.2024	08.04.2024	Cumparare directa online (SEAP)
63	FILTRU POLEN DACIA LOGAN	42913500-4	191,52	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
64	FILTRU AER DACIA LOGAN	42913500-4	210,1	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
65	FILTRU POLEN VW POLO	42913500-4	21,01	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
66	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	84,04	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
67	FILTRU AER DACIA LOGAN.	42913500-4	31,92	200106	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
68	FILTRU AER VW POLO	42913500-4	61,35	200106	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
69	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	63,03	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
70	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	63,88	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
71	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	100,86	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
72	FILTRU POLEN DACIA LOGAN.	42913500-4	17,65	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
73	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	84,04	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)
74	FILTRU AER DACIA LOGAN	42913500-4	84,04	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
75	FILTRU AER DACIA LOGAN.	42913500-4	31,94	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
76	FILTRU POLEN VW-TRANSPORTER	42913500-4	26,9	200106	12.12.2024	17.12.2024	Cumparare directa online (SEAP)
77	FILTRU POLEN DACIA LOGAN	42913500-4	63,84	200106	09.02.2024	09.02.2024	Cumparare directa online (SEAP)
78	FILTRU AER DACIA LOGAN	42913500-4	15,13	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
79	FILTRU AER DACIA LOGAN	42913500-4	16,81	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
80	FILTRU POLEN DACIA LOGAN-DUSTER	42913500-4	79,8	200106	29.04.2024	13.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
81	FILTRU POLEN DACIA LOGAN.	42913500-4	20,17	200106	29.07.2024	29.07.2024	Cumparare directa online (SEAP)
82	FILTRU AER DACIA LOGAN	42913500-4	105	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
83	FILTRU AER VW POLO	42913500-4	30,26	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
84	FILTRU POLEN VW POLO	42913500-4	42,02	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
85	FILTRU AER DACIA LOGAN-DUSTER	42913500-4	84,04	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
86	FILTRU POLEN VW POLO	42913500-4	36,98	200106	22.02.2024	23.02.2024	Cumparare directa online (SEAP)
87	FILTRU AER VW POLO	42913500-4	18,49	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
88	FILTRU AER DACIA LOGAN	42913500-4	16,81	200106	15.04.2024	15.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42913500-4					7.981,73
1	Balanta de precizie domeniul maxim de cantarire de 1200 g	42923110-6	1637	200530	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42923110-6					1.637,00
1	CANTAR ASTRA CU TALIOMETRU	42923200-4	1163	710102	15.05.2024	08.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42923200-4					1.163,00
1	SISTEM DE CONTROL ACCES SI PONTAJ BIOMETRIC DAH	42961100-1	529,42	200530	14.11.2024	18.11.2024	Cumparare directa online (SEAP)
2	SISTEM CONTROL ACCES 2 USI UNIDIRECTIONALE	42961100-1	2065	200530	31.10.2024	07.11.2024	Cumparare directa online (SEAP)
3	SISTEM CONTROL ACCES - IPJ HARGHITA, MIERCUREA CI	42961100-1	167841	710103	27.09.2024	02.10.2024	Cumparare directa online (SEAP)
4	SISTEM CONTROL ACCES	42961100-1	882,35	200530	03.06.2024	10.06.2024	Cumparare directa online (SEAP)
5	CENTRALA CONTROL ACCES 1 USA BIDIRECTIONALA HI	42961100-1	840,33	200530	14.11.2024	18.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42961100-1					172.158,10
1	CUTTER	42964000-1	10,92	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	FOLIE PROTECTIE	42964000-1	208,5	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
3	NOTITE ADEZIVE	42964000-1	164	200101	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
4	TEXT MARKER 4 BUC./SET	42964000-1	283,8	200101	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
5	REZERVA CUTTER	42964000-1	4,12	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42964000-1					671,34
1	DRUM BROTHER DR-2401	42991500-4	108,96	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	DRUM BROTHER CM DR2300	42991500-4	198,75	200109	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
3	DRUM OEM EPSON AL-M400	42991500-4	382,5	200109	02.02.2024	05.02.2024	Cumparare directa online (SEAP)
4	DRUM BROTHER DR-2401	42991500-4	72,64	200109	08.01.2024	08.01.2024	Cumparare directa online (SEAP)
5	UNITATE CILINDRU BIZHUB C257i BLACK	42991500-4	2104,44	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
6	DRUM OEM EPSON AL-M400	42991500-4	922,5	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
7	DRUM LEXMARK 50F0Z00	42991500-4	244,45	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
8	DRUM BROTHER DR-2401	42991500-4	3097,5	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
9	DRUM CM KYOCERA DK170 100K	42991500-4	192,68	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
10	DRUM BROTHER DR-2401	42991500-4	374,4	200109	14.03.2024	16.03.2024	Cumparare directa online (SEAP)
11	DRUM CM MINOLTA BIZHUB C227	42991500-4	1527,75	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
12	DRUM KONICA-MINOLTA BIZHUB	42991500-4	700	200109	18.07.2024	22.07.2024	Cumparare directa online (SEAP)
13	DRUM BROTHER CM DR2300	42991500-4	146,25	200109	22.04.2024	29.04.2024	Cumparare directa online (SEAP)
14	DRUM BROTHER DR-2401	42991500-4	468	200109	22.04.2024	29.04.2024	Cumparare directa online (SEAP)
15	DRUM BROTHER CM DR2300	42991500-4	640,8	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
16	DRUM BROTHER CM DR2300	42991500-4	1288,8	200109	31.10.2024	04.11.2024	Cumparare directa online (SEAP)
17	DRUM BROTHER DR-2401	42991500-4	1040,4	200109	30.04.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		42991500-4					13.510,82
1	POMPA SUBMERSIBILA PENTRU APA MURDARA	43134100-2	344,54	200530	20.06.2024	21.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		43134100-2					344,54
1	POLIZOR UNGHIULAR MAKITA + 2 ACUMULATORI 18 V	43811000-1	1551,25	200530	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
2	POLIZOR UNGHIULAR DEWALT CU VALIZA125 MM	43811000-1	2054,62	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
3	POLIZOR UNGHIULAR	43811000-1	787,88	200530	17.04.2024	18.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		43811000-1					4.393,75
1	BCA	44111100-2	82,6	200200	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111100-2					82,60
1	CIMENT	44111200-3	49,6	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	CIMENT	44111200-3	45,36	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
3	SAPA AUTONIVELANTA	44111200-3	162,5	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
4	SAPA CLASICA	44111200-3	26,88	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
5	SAPA AUTONIVELANTA	44111200-3	1181,25	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
6	CIMENT	44111200-3	156,24	200200	17.10.2024	22.10.2024	Cumparare directa
7	CIMENT	44111200-3	68,04	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
8	CIMENT	44111200-3	176,4	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111200-3					1.866,27
1	FAIANTA	44111300-4	36,3	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	FAIANTA	44111300-4	604,08	200200	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
3	FAIANTA	44111300-4	60,5	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	FAIANTA	44111300-4	330,75	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111300-4					1.031,63
1	AMORSA PERETE	44111400-5	45,38	200200	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
2	AMORSA PERETE	44111400-5	22,68	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
3	AMORSA PERETE	44111400-5	37,36	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
4	AMORSA PERETE	44111400-5	22,69	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	AMORSA PERETE	44111400-5	21,01	200200	08.02.2024	15.02.2024	Cumparare directa
6	AMORSA ADERARE GRESIE	44111400-5	121,85	200200	26.08.2024	04.09.2024	Cumparare directa online (SEAP)
7	AMORSA PERETE	44111400-5	42,02	200200	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
8	AMORSA PERETE	44111400-5	43,97	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
9	AMORSA PERETE	44111400-5	30,24	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
10	AMORSA PERETE	44111400-5	45,38	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
11	AMORSA PERETE	44111400-5	63,88	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
12	AMORSA PERETE	44111400-5	22,69	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111400-5					519,15
1	BANDA IZOLATOARE	44111500-6	6,3	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	BANDA IZOLATOARE	44111500-6	5,46	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	BANDA IZOLATOARE	44111500-6	5,88	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
4	BANDA IZOLATOARE	44111500-6	5,46	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
5	BANDA IZOLATOARE	44111500-6	10,06	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
6	BANDA KAPTON 25M 10MM	44111500-6	15,64	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111500-6	48,80				
1	BANDA TEFLON	44111520-2	8,82	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111520-2	8,82				
1	BANDA ELECTROIZOLATOARE	44111530-5	195,51	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111530-5	195,51				
1	BORDURA	44111700-8	314,29	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	DALE PAVAJ	44111700-8	221,85	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111700-8	536,14				
1	MORTAR	44111800-9	38,66	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
2	MORTAR	44111800-9	50,4	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
3	TENCUIALA	44111800-9	40,32	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
4	MORTAR	44111800-9	50,4	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44111800-9	179,78				
1	PROTECTIE PARDOSEALA 120X75 CM	44112200-0	226,72	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
2	PROTECTIE PARDOSEALA 120X75 CM	44112200-0	188,24	200200	20.03.2024	21.03.2024	Cumparare directa online (SEAP)
3	SUBSTRAT PARCHET FIBRA LEMN	44112200-0	260,45	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
4	PROTECTIE PARDOSEALA 120X75 CM	44112200-0	453,44	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
5	SUBSTRAT PARCHET FIBRA LEMN	44112200-0	104,71	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
6	PROTECTIE PARDOSEALA 120X75 CM	44112200-0	226,72	200200	22.03.2024	08.04.2024	Cumparare directa online (SEAP)
7	SUBSTRAT PARCHET FIBRA LEMN	44112200-0	157,06	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		44112200-0	1.617,34				
1	LINOLEUM.	44112230-9	41,92	200200	08.02.2024	15.02.2024	Cumparare directa
2	LINOLEUM.	44112230-9	54	200200	08.02.2024	15.02.2024	Cumparare directa
3	LINOLEUM.	44112230-9	283,58	200200	31.01.2024	06.02.2024	Cumparare directa
TOTAL COD CPV:		44112230-9	379,50				
1	PARCHET 12 MM	44112240-2	1229,74	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
2	PARCHET 10MM	44112240-2	927,18	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
3	PARCHET 12 MM	44112240-2	1252,34	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
4	PARCHET 12 MM	44112240-2	1156,24	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
5	PARCHET 8MM .	44112240-2	1774,78	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
6	PARCHET 10MM	44112240-2	2531,96	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44112240-2	8.872,24				
1	TIGLA COAMA	44112500-3	88,27	200200	09.07.2024	17.07.2024	Cumparare directa online (SEAP)
2	TIGLA VALAHIA	44112500-3	17647,06	200200	18.12.2024	22.12.2024	Cumparare directa online (SEAP)
3	TIGLA VALAHIA	44112500-3	99,6	200200	09.07.2024	17.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44112500-3	17.834,93				
1	BOLTAR DE COFRAJ	44114250-9	25,21	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	BOLTAR DE COFRAJ	44114250-9	110,9	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44114250-9	136,11				
1	ELEMENTE RADIATOR	44115200-1	479	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
2	SET CONSOLA RADIATOR ALUMINIU	44115200-1	13,44	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
3	CONSOLA RADIATOR	44115200-1	30,08	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
4	CHEIE PT. AERISIT RADIATOR	44115200-1	5,04	200200	05.02.2024	09.02.2024	Cumparare directa
5	SET CONSOLA RADIATOR ALUMINIU	44115200-1	20,59	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
6	ELEMENTE RADIATOR	44115200-1	958	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
7	SET CONSOLA RADIATOR ALUMINIU	44115200-1	7,14	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
8	SET CONSOLA RADIATOR ALUMINIU	44115200-1	45,38	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
9	SET CONSOLA RADIATOR ALUMINIU	44115200-1	16,81	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
10	ELEMENTE RADIATOR	44115200-1	479	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
11	CONSOLA	44115200-1	60,48	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44115200-1	2.114,96				
1	SET TUBURI TERMO DIVERSE CULORI	44141000-0	21,01	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44141000-0	21,01				
1	PALET SICERAM	44143000-4	1155,06	200200	18.12.2024	22.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44143000-4	1.155,06				
1	CABLU DESFUNDAT CONDUCTE	44161700-3	83,19	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44161700-3	83,19				
1	CLEMA PPR	44163210-5	4,72	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
2	SORICEI 120MM 100 BUC	44163210-5	146,63	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
3	SORICEI 300MM 100 BUC	44163210-5	146,63	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
4	CLEMA PPR	44163210-5	2,72	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
5	CLEME CABLU	44163210-5	11,7	200200	17.10.2023	15.01.2024	Cumparare directa
6	CORNIER METAL 50X50	44163210-5	262,18	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44163210-5	574,58				
1	PALNIE CAUCIUC WC	44163241-1	21	200200	05.01.2024	09.01.2024	Cumparare directa
TOTAL COD CPV:		44163241-1	21,00				
1	RACORD FLEXIBIL	44167000-8	65,15	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	NIPLU ALAMA 1/2	44167000-8	10,08	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
3	FILTRU Y 1/2	44167000-8	17,65	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
4	TEU ZN 1/2	44167000-8	4,79	200200	05.02.2024	09.02.2024	Cumparare directa
5	COT ZN 1/2	44167000-8	7,4	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
6	TEAVA PPR 32	44167000-8	33,28	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
7	REDUCTIE ALAMA	44167000-8	7,82	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
8	TEAVA PPR - 25	44167000-8	89,36	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
9	NIPLU ZN 1/2	44167000-8	5,22	200200	05.02.2024	09.02.2024	Cumparare directa
10	NIPLU ZN 1/2	44167000-8	16,8	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
11	NIPLU ALAMA 3/8	44167000-8	6,9	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
12	COT ZN 1/2	44167000-8	7,4	200200	05.02.2024	09.02.2024	Cumparare directa
13	COT FONTA	44167000-8	22,48	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
14	SARPE CURATAT TEVILE	44167000-8	20,59	200530	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
15	COT PPR 40*45	44167000-8	6,88	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
16	AERISITOR AUTOMAT 1/2	44167000-8	32,61	200200	05.02.2024	09.02.2024	Cumparare directa
17	RACORD FLEXIBIL	44167000-8	73,55	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
18	RACORD PPR 32	44167000-8	10,59	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
19	COT PPR 20/90	44167000-8	5,1	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
20	RACORD FLEXIBIL	44167000-8	16,39	200200	12.02.2024	12.02.2024	Cumparare directa
21	RACORD FLEXIBIL	44167000-8	13,87	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
22	COT SUPORT PPR 20*1/2	44167000-8	8,08	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
23	NIPLU ZN 1	44167000-8	12,1	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
24	MUFA ALAMA 1/2	44167000-8	6,47	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
25	AERISITOR AUTOMAT 1/2	44167000-8	32,61	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
26	RACORD PPR 20X1/2	44167000-8	7,58	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
27	TEU ZN 1/2	44167000-8	5,04	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
28	TEAVA PATRATA 50*50	44167000-8	375,62	200200	11.04.2024	12.04.2024	Cumparare directa online (SEAP)
29	NIPLU ALAMA 1/2	44167000-8	5,04	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
30	NIPLU ALAMA 3/8	44167000-8	8,82	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
31	NIPLU FONTA	44167000-8	14,08	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
32	RACORD OLANDEZ	44167000-8	16,88	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
33	NIPLU ALAMA 1/2	44167000-8	5,04	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
34	NIPLU ZN 1	44167000-8	23,16	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
35	RACORD PPR 20X1/2	44167000-8	11,6	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
36	TEU PPR 32*32*32	44167000-8	2,95	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
37	RACORD FLEXIBIL	44167000-8	26,06	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
38	PRELUNGITOR BATERIE 1/2	44167000-8	9,92	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
39	RACORD FLEXIBIL	44167000-8	65,15	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
40	NIPLU ALAMA 1/2 -3/8	44167000-8	3,53	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
41	PRELUNGITOR BATERIE 1/2	44167000-8	11,76	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
42	PRELUNGITOR BATERIE 1/2	44167000-8	15,48	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
43	RSF 1 IE	44167000-8	126,06	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
44	COT ALAMA 1/2"	44167000-8	8,66	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
45	NIPLU ZN 3/4	44167000-8	4,29	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
46	DOP ZN 3/4	44167000-8	5,04	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
47	REDUCTIE ALAMA	44167000-8	11,85	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
48	TEU PPR 32*32*32	44167000-8	17,66	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
49	RSF 3/4	44167000-8	75,64	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
50	COT PPR 20*1/2	44167000-8	18,84	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
51	REDUCTIE ZN 1X1/2	44167000-8	12,42	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
52	COT ZINCAT 1/2	44167000-8	7,4	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
53	RACORD OLANDEZ	44167000-8	136,12	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
54	NIPLU ALAMA 1/2	44167000-8	6	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
55	RACORD PPR 40*1/4	44167000-8	144,84	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
56	NIPLU ALAMA 1/2	44167000-8	10,92	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
57	RSF 1/2	44167000-8	28,58	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
58	RACORD FLEXIBIL	44167000-8	27,74	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
59	REDUCTIE ALAMA	44167000-8	4,7	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
60	COT ZN 3/4	44167000-8	9,58	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
61	COT PVC 40X45	44167000-8	2,36	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
62	REDUCTIE ZN 5/4 - 1/2	44167000-8	14,3	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
63	RACORD MTS 18X1/2	44167000-8	13,03	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
64	RACORD PPR 32	44167000-8	13,11	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
65	RACORD FLEXIBIL	44167000-8	13,03	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
66	RACORD PPR 32	44167000-8	52,44	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
67	RACORD PPR 32	44167000-8	42,36	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
68	REDUCTIE ZN 1X1/2	44167000-8	9,58	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
69	REDUCTIE ZN 1/2-3/8	44167000-8	4,88	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
70	CAPAC PPR 20	44167000-8	2,36	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
71	TEAVA PATRATA	44167000-8	443,62	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
72	REDUCTIE PVC 50*40	44167000-8	9,67	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
73	TEAVA PATRATA	44167000-8	352,92	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
74	COT WC EXTENSIBIL	44167000-8	70,59	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
75	NIPLU ZN 1/2	44167000-8	10,44	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
76	AERISITOR MANUAL 1/2	44167000-8	9,42	200200	05.02.2024	09.02.2024	Cumparare directa
77	NIPLU ALAMA 1/2	44167000-8	5,04	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
78	REDUCTIE ALAMA 1/2- 3/8	44167000-8	4,7	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
79	RACORD OLANDEZ	44167000-8	10,67	200200	05.02.2024	09.02.2024	Cumparare directa
80	TEAVA PPR 32	44167000-8	67,28	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
81	MUFA PPR 20	44167000-8	0,68	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
82	COT PPR 40*90	44167000-8	15,4	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
83	NIPLU ZN 1/2	44167000-8	5,22	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
84	MUFA PPR 32	44167000-8	2,02	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
85	REDUCTIE ALAMA 1/2 1/4	44167000-8	4,12	200200	05.01.2024	09.01.2024	Cumparare directa
86	REDUCTIE ZN 5/4 - 1/2	44167000-8	70,92	200200	05.01.2024	09.01.2024	Cumparare directa
87	COT PVC 110X45	44167000-8	46,2	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
88	RACORD FLEXIBIL	44167000-8	26,06	200200	05.02.2024	09.02.2024	Cumparare directa
89	PIESA CURATIRE 125	44167000-8	28,57	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
90	RACORD FLEXIBIL	44167000-8	26,06	200200	05.02.2024	09.02.2024	Cumparare directa
91	RACORD OLANDEZ	44167000-8	26,72	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
92	COT WC EXTENSIBIL	44167000-8	24,37	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
93	RAMIFICATIE PVC	44167000-8	19,92	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
94	REDUCTIE RADIATOR	44167000-8	3,53	200200	05.01.2024	09.01.2024	Cumparare directa
95	TEAVA 125	44167000-8	90,78	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
96	COT ZN 1/2	44167000-8	11,1	200200	05.01.2024	09.01.2024	Cumparare directa
97	NIPLU ZN 1/2	44167000-8	7,83	200200	05.01.2024	09.01.2024	Cumparare directa
98	TEU ZN 1/2	44167000-8	14,88	200200	05.01.2024	09.01.2024	Cumparare directa
99	COT PPR 20X1/2	44167000-8	5,46	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
100	NIPLU ALAMA 1/2	44167000-8	17,64	200200	05.01.2024	09.01.2024	Cumparare directa
101	COT PVC 110*90	44167000-8	15,13	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
102	COT PPR	44167000-8	16,8	200200	05.01.2024	09.01.2024	Cumparare directa
103	RACORD MTS 16X1/2	44167000-8	13,37	200200	05.01.2024	09.01.2024	Cumparare directa
104	AERISITOR AUTOMAT 1/2	44167000-8	158,5	200200	16.09.2024	17.09.2024	Cumparare directa online (SEAP)
105	COT PVC 110	44167000-8	12,6	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
106	RACORD PPR 20X1/2	44167000-8	8,4	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
107	MUFA PPR 20	44167000-8	1	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
108	COT PPR 20/90	44167000-8	1,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
109	TEAVA PPR 20	44167000-8	40,48	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
110	RACORD FLEXIBIL	44167000-8	65,15	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
111	COT WC EXTENSIBIL	44167000-8	70,59	200200	05.02.2024	09.02.2024	Cumparare directa
112	COT PVC 110*90	44167000-8	46,2	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
113	AERISITOR AUTOMAT 1/2	44167000-8	273,1	200200	16.09.2024	17.09.2024	Cumparare directa online (SEAP)
114	TEAVA PPR 63	44167000-8	1210,08	200200	05.01.2024	09.01.2024	Cumparare directa
115	TUB FLEXIBIL 16	44167000-8	43,13	200200	17.10.2023	15.01.2024	Cumparare directa
116	TUB FLEXIBIL 16	44167000-8	39,1	200200	17.10.2023	15.01.2024	Cumparare directa
117	RACORD FLEXIBIL	44167000-8	39,09	200200	05.02.2024	09.02.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
118	MUFA ALAMA 1/2	44167000-8	12,94	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
119	TEAVA 125	44167000-8	15,13	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
120	PIESA CURATIRE 125	44167000-8	28,57	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
121	DOP PVC	44167000-8	4,2	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
122	RACORD FLEXIBIL	44167000-8	39,09	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
123	REDUCTIE PVC 110/50	44167000-8	5,46	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
124	COT WC EXTENSIBIL	44167000-8	23,53	200200	05.01.2024	09.01.2024	Cumparare directa
125	AERISITOR AUTOMAT 1/2	44167000-8	32,61	200200	05.01.2024	09.01.2024	Cumparare directa
126	TEAVA PATRATA	44167000-8	1386,56	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
127	COT PVC 50	44167000-8	3,78	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
128	TEAVA PVC 50	44167000-8	9,38	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
129	COT PVC 110	44167000-8	18,9	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
130	COT PVC 110	44167000-8	12,6	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
131	RSF 5/4	44167000-8	668,92	200200	05.01.2024	09.01.2024	Cumparare directa
132	TEAVA PATRATA	44167000-8	126,05	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
133	RSF 1/2	44167000-8	36,13	200200	05.01.2024	09.01.2024	Cumparare directa
134	RAMIFICATIE PVC	44167000-8	11,35	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
135	REDUCTIE PVC 50-32	44167000-8	2,94	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
136	RAMIFICATIE PVC	44167000-8	5,04	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
137	MUFA PPR 32	44167000-8	8,32	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
138	TEU PPR 32X1	44167000-8	13,36	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
139	TEAVA PPR - 25	44167000-8	50,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
140	AERISITOR AUTOMAT 1/2	44167000-8	163,05	200200	05.02.2024	09.02.2024	Cumparare directa
141	RACORD FLEXIBIL	44167000-8	52,52	200200	21.10.2024	23.10.2024	Cumparare directa online (SEAP)
142	TEAVA PVC 110	44167000-8	127,2	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
143	TEU MTS 16	44167000-8	129,4	200200	05.01.2024	09.01.2024	Cumparare directa
144	TEAVA PVC 110	44167000-8	416,16	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
145	TEU ZN 1/2	44167000-8	46,38	200200	05.01.2024	09.01.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
146	RACORD FLEXIBIL	44167000-8	69,35	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
147	RACORD FLEXIBIL	44167000-8	69,35	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
148	RACORD MTS 16X1/2	44167000-8	26,74	200200	05.01.2024	09.01.2024	Cumparare directa
149	COT PPR 20X1/2	44167000-8	16,38	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
150	COT PPR 20/90	44167000-8	2	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
151	TEAVA PEXAL 16	44167000-8	33,53	200200	05.01.2024	09.01.2024	Cumparare directa
152	TEU PPR 20	44167000-8	2,28	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
153	TEAVA PEXAL 16	44167000-8	52,69	200200	05.01.2024	09.01.2024	Cumparare directa
154	RACORD FLEXIBIL	44167000-8	58,82	200200	05.01.2024	09.01.2024	Cumparare directa
155	RACORD MTS 16X1/2	44167000-8	30,42	200200	05.01.2024	09.01.2024	Cumparare directa
156	RSF 1/2	44167000-8	75,64	200200	05.01.2024	09.01.2024	Cumparare directa
157	RSF 3/4	44167000-8	58,82	200200	05.01.2024	09.01.2024	Cumparare directa
158	TEAVA PEXAL 20	44167000-8	45,85	200200	05.01.2024	09.01.2024	Cumparare directa
TOTAL COD CPV:		44167000-8	9.442,66				
1	STUT PENTRU FURTUN	44167100-9	4,96	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44167100-9	4,96				
1	COLIER CABLU	44167200-0	16	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
2	CLEME PLATE 14 MM - 600 BUC/CUTIE	44167200-0	269,6	200200	23.04.2024	07.05.2024	Cumparare directa online (SEAP)
3	COLIER	44167200-0	52,95	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
4	COLIER GEBO	44167200-0	52,95	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
5	COLIER ESAPAMENT DACIA LOGAN	44167200-0	3,35	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
6	COLIER	44167200-0	25	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
7	COLIER PLASTIC	44167200-0	10,09	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
8	CLEME PLATE 6MM 1200 BUC/CUTIE	44167200-0	338,8	200200	23.04.2024	07.05.2024	Cumparare directa online (SEAP)
9	COLIER	44167200-0	2,52	200106	21.08.2024	28.08.2024	Cumparare directa online (SEAP)
10	COLIER GEBO	44167200-0	43,02	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
11	COLIER ESAPAPAMENT VW POLO	44167200-0	4,21	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
12	COLIER ESAPAPAMENT VW POLO	44167200-0	18,49	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
13	COLIER ESAPAMENT DACIA LOGAN	44167200-0	3,36	200106	09.10.2024	11.10.2024	Cumparare directa online (SEAP)
14	COLIER ESAPAMENT DACIA LOGAN	44167200-0	3,36	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
15	COLIER	44167200-0	23,52	200106	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44167200-0	867,22				
1	PLACA LEMN/CIMENT	44171000-9	193,05	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
2	PLACA LEMN/CIMENT	44171000-9	192,98	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
3	PLACA LEMN/CIMENT	44171000-9	772,2	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44171000-9	1.158,23				
1	FOLIE	44172000-6	15,97	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
2	FOLIE PARCHET	44172000-6	40,66	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	FOLIE PARCHET	44172000-6	35,7	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
4	FOLIE	44172000-6	46,22	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
5	FOLIE	44172000-6	16,74	200200	08.02.2024	15.02.2024	Cumparare directa
6	FOLIE PARCHET	44172000-6	125,85	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
7	FOLII LAMINARE A4	44172000-6	55,12	200101	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
8	FOLIE	44172000-6	50,43	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
9	FOLIE	44172000-6	16,82	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
10	FOLIE	44172000-6	63,88	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44172000-6	467,39				
1	BANDA PERFORATA	44173000-3	22,69	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44173000-3	22,69				
1	CREION TAMPLARIE	44190000-8	2,52	200200	21.10.2024	23.10.2024	Cumparare directa online (SEAP)
2	CREION TAMPLARIE	44190000-8	2,1	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
3	CREION TAMPLARIE	44190000-8	19,82	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
4	TINCI	44190000-8	28,25	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
5	SPACLU	44190000-8	15,13	200530	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
6	CREION TAMPLARIE	44190000-8	10,08	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
7	TINCI	44190000-8	246,96	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
8	SPACLU.	44190000-8	9,16	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
9	SPACLU	44190000-8	9,24	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44190000-8	343,26				
1	SIPCI LEMN	44191000-5	756,31	200200	15.04.2024	17.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44191000-5	756,31				
1	ACCESORII PARCHET	44192000-2	15,12	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
2	COLTAR ALUMINIU	44192000-2	12,61	200200	25.04.2024	08.05.2024	Cumparare directa online (SEAP)
3	COT BURLAN	44192000-2	60,5	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
4	COLT INT. PLINTA	44192000-2	5,04	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
5	TABLA ZINCATA 0,4 MM	44192000-2	100,67	200102	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
6	PLINTA PARCHET	44192000-2	777,48	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
7	PLINTA PARCHET	44192000-2	40,08	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
8	TABLA CUTATA	44192000-2	1411,45	200200	17.10.2024	22.10.2024	Cumparare directa
9	VINCLU	44192000-2	369,72	200200	17.10.2024	22.10.2024	Cumparare directa
10	ROLA GHIDAJ NYLON	44192000-2	67,22	200200	17.10.2024	22.10.2024	Cumparare directa
11	ROLA GHIDAJ NYLON	44192000-2	36,97	200200	17.10.2024	22.10.2024	Cumparare directa
12	PLINTA PARCHET	44192000-2	36,52	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
13	SET GRILA VENTILATIE PENTRU USI	44192000-2	3,6	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
14	COT BURLAN	44192000-2	73,11	200200	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
15	BURLAN EMAILAT	44192000-2	73,11	200200	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
16	PROFIL DE COLT	44192000-2	22,69	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
17	PROFIL TRECERE	44192000-2	24,37	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
18	TERMINATIE PLINTA	44192000-2	5,04	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
19	PROFIL LAT	44192000-2	161,34	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
20	COLTAR ALUMINIU	44192000-2	11,25	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
21	COLTAR ALUMINIU	44192000-2	54,6	200200	04.03.2024	05.03.2024	Cumparare directa online (SEAP)
22	PLINTA PARCHET	44192000-2	82,32	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
23	PLACA RIGIPS	44192000-2	494,99	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
24	PROFIL LAT	44192000-2	124,78	200200	17.10.2024	22.10.2024	Cumparare directa
25	PROFIL RIGIPS	44192000-2	137,38	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
26	PROFIL LAT	44192000-2	152,94	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
27	PROFIL RIGIPS.	44192000-2	55,3	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
28	COT EMAILAT	44192000-2	70,71	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
29	PROFIL DE COLT	44192000-2	31,6	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
30	PROFIL RIGIPS.	44192000-2	47,52	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
31	TIJA FILETATA	44192000-2	8,82	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
32	BURLAN EMAILAT	44192000-2	111,42	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
33	POLICARBONAT	44192000-2	48	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
34	COLT INT. PLINTA	44192000-2	13,44	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
35	PROFIL RIGIPS.	44192000-2	110,59	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
36	PLINTA PARCHET	44192000-2	193,2	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
37	VATA MINERALA	44192000-2	1018,48	200200	22.05.2024	23.05.2024	Cumparare directa online (SEAP)
38	PROFIL RIGIPS.	44192000-2	33,28	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
39	PLINTA PARCHET	44192000-2	85,22	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
40	BURLAN EMAILAT	44192000-2	84,03	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
41	TERMINATIE PLINTA	44192000-2	21	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
42	COLT EXT PLINTA	44192000-2	5,87	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
43	BURLAN TABLA	44192000-2	134,45	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
44	ELEMENT DE IMBINARE PLINTA	44192000-2	7,56	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
45	CAPETE ST/DR PLINTA.	44192000-2	4,2	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
46	COLT EXT PLINTA	44192000-2	21	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
47	COLT INT. PLINTA	44192000-2	16,8	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
48	PROFIL RIGIPS.	44192000-2	137,38	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
49	COLTAR	44192000-2	13,44	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
50	PROFIL LAT	44192000-2	67,2	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
51	PROFIL RIGIPS.	44192000-2	47,52	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
52	BURLAN TABLA	44192000-2	92,44	200200	05.02.2024	09.02.2024	Cumparare directa
53	TIJA FILETATA	44192000-2	26,89	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
54	COLTAR LEMN	44192000-2	2,72	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
55	CUIER CU PUNCTE	44192000-2	27,72	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
56	PILA	44192000-2	12,6	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
57	VINCLU	44192000-2	25,55	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
58	COLTAR ALUMINIU	44192000-2	3,36	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
59	VINCLU	44192000-2	184,87	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
60	COLTAR ALUMINIU	44192000-2	25,2	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
61	PERLATOR	44192000-2	50,4	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
62	PROFIL RIGIPS	44192000-2	44,87	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
63	PROFIL LAT	44192000-2	280	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
64	COT BURLAN	44192000-2	286,56	200200	05.02.2024	09.02.2024	Cumparare directa
65	BURLAN TABLA	44192000-2	365,54	200200	05.02.2024	09.02.2024	Cumparare directa
66	PROFIL TRECERE	44192000-2	124,37	200200	21.10.2024	23.10.2024	Cumparare directa online (SEAP)
67	PILA	44192000-2	10,92	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
68	PROFIL RIGIPS	44192000-2	44,87	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
69	CAPETE ST/DR PLINTA.	44192000-2	12,6	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
70	COLT INT. PLINTA	44192000-2	13,44	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
71	PLINTA PARCHET	44192000-2	70,56	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
72	BURLAN TABLA	44192000-2	102,36	200200	17.01.2024	22.01.2024	Cumparare directa
73	COT BURLAN	44192000-2	60,68	200200	17.01.2024	22.01.2024	Cumparare directa
74	TABLA CUTATA	44192000-2	378,01	200200	26.08.2024	04.09.2024	Cumparare directa online (SEAP)
75	PROFIL DE COLT	44192000-2	18,9	200200	26.07.2024	01.08.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
76	PROFIL TRECERE	44192000-2	29,41	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
77	COLT INTERIOR PLINTA	44192000-2	52,2	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
78	CAPETE ST/DR PLINTA.	44192000-2	23,1	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
79	ELEMENT IMBINARE PLINTA	44192000-2	29,76	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
80	ROLA GHIDAJ NYLON	44192000-2	42,02	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
81	COLT EXT PLINTA	44192000-2	34,8	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
82	BURLAN EMAILAT	44192000-2	66,38	200200	08.10.2024	15.10.2024	Cumparare directa
83	PLINTA PARCHET	44192000-2	238,2	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
84	COLT EXT. PLINTA	44192000-2	16,8	200200	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
85	COT BURLAN	44192000-2	24,79	200200	08.10.2024	15.10.2024	Cumparare directa
86	BRIDA RIGIPS	44192000-2	38	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	44192000-2	9.603,82
-----------------------	-------------------	-----------------

1	SPUMA POLIURETANICA	44192100-3	19,24	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
2	SPUMA POLIURETANICA	44192100-3	15,97	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	SPUMA POLIURETANICA.	44192100-3	43,7	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
4	SPUMA POLIURETANICA	44192100-3	24,37	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
5	SPUMA POLIURETANICA	44192100-3	29,41	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
6	SPUMA POLIURETANICA	44192100-3	57,2	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
7	SPUMA POLIURETANICA	44192100-3	58,82	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
8	SPUMA POLIURETANICA	44192100-3	42,86	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
9	SPUMA POLIURETANICA	44192100-3	88,26	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
10	SPUMA POLIURETANICA.	44192100-3	22,63	200200	05.03.2024	05.03.2024	Cumparare directa online (SEAP)
11	SPUMA POLIURETANICA	44192100-3	25,13	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
12	ETANSANT PENTRU SEMINEU 280 ML	44192100-3	12,61	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
13	SPUMA POLIURETANICA	44192100-3	27,73	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	44192100-3	467,93
-----------------------	-------------------	---------------

1	CUIE	44192200-4	23,94	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
---	------	------------	-------	--------	------------	------------	---------------------------------

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	CUIE	44192200-4	17,66	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
3	CUIE	44192200-4	26,89	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
4	CUIE	44192200-4	31,51	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
5	CUIE	44192200-4	31,51	200200	17.10.2024	22.10.2024	Cumparare directa
TOTAL COD CPV:		44192200-4	131,51				
1	DIBLU FIXAT SCHELA	44212315-0	26,8	200200	12.09.2024	17.09.2024	Cumparare directa
2	CARLIG FIXAT SCHELA	44212315-0	36,78	200200	12.09.2024	17.09.2024	Cumparare directa
TOTAL COD CPV:		44212315-0	63,58				
1	MODUL ACCESORII SCHELA	44212317-4	1188,91	200530	17.05.2024	23.05.2024	Cumparare directa online (SEAP)
2	MODUL PODINA SCHELA	44212317-4	2094,6	200530	17.05.2024	23.05.2024	Cumparare directa online (SEAP)
3	MODUL SCHELA	44212317-4	5145,96	200530	17.05.2024	23.05.2024	Cumparare directa online (SEAP)
4	PODINA ZINCATA	44212317-4	240	200530	20.05.2024	23.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44212317-4	8.669,47				
1	TERMINATIE GLAF	44221000-5	5,04	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
2	PIESA IMBINARE	44221000-5	21	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
3	OPRITOR USA	44221000-5	56,73	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
4	PIESA IMBINARE	44221000-5	10,08	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
5	GLAF	44221000-5	204,12	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44221000-5	296,97				
1	GEAM FLOAT 4 MM	44221100-6	84,53	200200	25.09.2024	30.09.2024	Cumparare directa
2	FEREASTRA DIN PVC	44221100-6	268,82	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
3	GEAM ARMAT	44221100-6	1850,19	200200	02.09.2024	04.09.2024	Cumparare directa
4	GEAM FLOAT 3 MM	44221100-6	62,77	200200	14.06.2024	14.06.2024	Cumparare directa
5	GEAM FLOAT 4 MM	44221100-6	94,2	200200	26.01.2024	26.01.2024	Cumparare directa
TOTAL COD CPV:		44221100-6	2.360,51				
1	USA EXTERIOR	44221200-7	755,46	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	USA METALICA 900X2050	44221200-7	1260,86	200200	23.07.2024	24.07.2024	Cumparare directa online (SEAP)
3	MANER ANTIFOC	44221200-7	55,46	200200	23.07.2024	24.07.2024	Cumparare directa online (SEAP)
4	USA METALICA	44221200-7	1436,98	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
5	USA LEMN ROBUST	44221200-7	1956,3	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)
6	USA METALICA	44221200-7	1428,57	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
7	USA EXTERIOR	44221200-7	755,46	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)
8	USA + MANER ANTIFOC	44221200-7	1372,21	200200	12.03.2024	21.03.2024	Cumparare directa online (SEAP)
9	USA MDF	44221200-7	840,34	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
10	USA MDF	44221200-7	420,17	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
11	USA + MANER ANTIFOC	44221200-7	1435,29	200200	22.04.2024	29.04.2024	Cumparare directa online (SEAP)
12	USA HDF 960	44221200-7	431,92	200200	05.03.2024	05.03.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44221200-7	12.149,02				
1	PLASA SUDATA	44313000-7	176,5	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44313000-7	176,50				
1	IMPREJMUIRE CU PLASA METALICA A P.P. LUNCA DE JOS	44313100-8	9527,55	200200	19.07.2024	23.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44313100-8	9.527,55				
1	MASCA SUDURA OPTOELECTRONICA VENUS	44315100-2	117,65	200530	25.07.2024	05.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44315100-2	117,65				
1	ELECTROZI SUDURA 2,5	44315200-3	80,67	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
2	ELECTROZI DE SUDURA FY 3,25	44315200-3	151,26	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
3	ELECTROZI SUDURA 2,5	44315200-3	25,21	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
4	ELECTROZI SUDURA 2,5	44315200-3	127,73	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44315200-3	384,87				
1	FASONARE FIER BETON	44316000-8	10,08	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44316000-8	10,08				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	CABLU AUDIO JACK - 2XRCA	44321000-6	97,76	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	CABLU VIDEO DISPLAYPORT - HDMI T/T	44321000-6	293,27	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44321000-6	391,03				
1	CANAL CABLU	44322300-6	36,82	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
2	CANAL CABLU	44322300-6	36,4	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
3	CABLU DE ALARMA 6FIRE ECRANAT	44322300-6	755	200109	09.05.2024	13.05.2024	Cumparare directa online (SEAP)
4	CANAL CABLU	44322300-6	146,5	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
5	CANAL CABLU 40x25	44322300-6	1209,6	200109	25.04.2024	13.05.2024	Cumparare directa online (SEAP)
6	CANAL CABLU 60X40 CU CAPAC (ml)	44322300-6	185,2	200109	26.04.2024	13.05.2024	Cumparare directa online (SEAP)
7	CANAL CABLU	44322300-6	23,44	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
8	CANAL CABLU 20X10	44322300-6	409,5	200109	25.04.2024	13.05.2024	Cumparare directa online (SEAP)
9	CANAL CABLU	44322300-6	21,66	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
10	CANAL CABLU	44322300-6	52,92	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
11	CANAL CABLU	44322300-6	143,6	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
12	CABLU ALARMA 3 PERECHI 6X0.22 100M	44322300-6	1094,87	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44322300-6	4.115,51				
1	SARMA	44333000-3	20,58	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	SARMA ZINCATA FY 1.2	44333000-3	23,7	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44333000-3	44,28				
1	SIFON PARDOSEALA	44411000-4	272,27	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	SIFON FLEXIBIL	44411000-4	25,22	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
3	SIFON FLEXIBIL	44411000-4	50,44	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
4	SIFON FLEXIBIL	44411000-4	30,24	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
5	SITA PENTRU CHIUVETA	44411000-4	6,06	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
6	SIFON FLEXIBIL	44411000-4	25,22	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
7	SITA PISOAR	44411000-4	105,86	200102	28.06.2024	28.06.2024	Cumparare directa online (SEAP)
8	SIFON FLEXIBIL	44411000-4	12,61	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
9	SIFON FLEXIBIL	44411000-4	10,08	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
10	SIFON FLEXIBIL	44411000-4	9,16	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
11	SITA PISOAR	44411000-4	161,36	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
12	SIFON PISOAR	44411000-4	65,56	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
13	SIFON FLEXIBIL	44411000-4	37,83	200200	05.02.2024	09.02.2024	Cumparare directa
14	SIFON PISOAR	44411000-4	131,08	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
15	SIFON PARDOSEALA	44411000-4	16,72	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
16	SIFON FLEXIBIL	44411000-4	13,87	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	44411000-4	973,58
-----------------------	-------------------	---------------

1	ROBINET FLOTOR	44411100-5	25,21	200200	12.02.2024	12.02.2024	Cumparare directa
2	BATERIE APA	44411100-5	58,82	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
3	ROBINET DUBLU SERVICII 1/2	44411100-5	41,6	200200	12.02.2024	12.02.2024	Cumparare directa
4	ROBINET COLTAR	44411100-5	50,43	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
5	ROBINET COLTAR	44411100-5	84,05	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
6	BATERIE APA	44411100-5	147,9	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
7	BATERIE APA	44411100-5	58,74	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
8	ROBINET COLTAR	44411100-5	62,52	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
9	BATERIE APA	44411100-5	83,25	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
10	BATERIE APA	44411100-5	125,21	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
11	ROBINET GOLIRE 1/2	44411100-5	33,62	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
12	ROBINET SFERIC 1	44411100-5	151,26	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
13	ROBINET COLTAR	44411100-5	41,84	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
14	BATERIE PERETE	44411100-5	210,08	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
15	ROBINET FLUTURE ALUM INT-INT 1/2	44411100-5	53,62	200200	16.09.2024	17.09.2024	Cumparare directa online (SEAP)
16	BATERIE APA	44411100-5	802,5	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
17	BATERIE CADA	44411100-5	92,44	200200	05.02.2024	09.02.2024	Cumparare directa
18	BATERIE APA	44411100-5	210,12	200200	23.09.2024	25.09.2024	Cumparare directa online (SEAP)
19	ROBINET COLTAR	44411100-5	30,25	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
20	ROBINET CU SFERA	44411100-5	200,72	200200	16.09.2024	17.09.2024	Cumparare directa online (SEAP)
21	BATERIE APA	44411100-5	68,07	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
22	BATERIE LAVOAR	44411100-5	136,97	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
23	ROBINET COLTAR	44411100-5	78,15	200200	05.02.2024	09.02.2024	Cumparare directa
24	BATERIE CADA	44411100-5	302,52	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
25	BATERIE CADA	44411100-5	197,48	200200	05.02.2024	09.02.2024	Cumparare directa
26	BATERIE APA	44411100-5	160,5	200200	05.02.2024	09.02.2024	Cumparare directa
27	BATERIE APA	44411100-5	49,58	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
28	ROBINET CU BILA	44411100-5	278,98	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
29	ROBINET GOLIRE 1/2	44411100-5	16,81	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
30	ROBINET COLTAR	44411100-5	15,63	200200	05.01.2024	09.01.2024	Cumparare directa
31	ROBINET COLTAR	44411100-5	93,78	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
32	ROBINET COLTAR	44411100-5	62,52	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
33	BATERIE DUS	44411100-5	386,55	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
34	ROBINET CU BILA	44411100-5	299,14	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
35	ROBINET CU SFERA	44411100-5	58,82	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
36	ROBINET PISOAR	44411100-5	57,98	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
37	ROBINET COLTAR	44411100-5	47,64	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
38	BATERIE APA	44411100-5	277,31	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
39	ROBINET COLTAR	44411100-5	168,1	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
40	ROBINET COLTAR	44411100-5	168,1	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
41	ROBINET RADIATOR	44411100-5	88,24	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
42	BATERIE APA	44411100-5	100,84	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
43	ROBINET SFERIC 1	44411100-5	102,53	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
44	ROBINET DUBLU SERVICII	44411100-5	40,7	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
45	ROBINET CU BILA	44411100-5	236,97	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)
46	ROBINET DUBLU SERVICII 1/2	44411100-5	25,31	200200	05.02.2024	09.02.2024	Cumparare directa
47	ROBINET DUBLU SERVICII 1/2	44411100-5	67,22	200200	05.02.2024	09.02.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
48	BATERIE LAVOAR	44411100-5	82,35	200200	05.02.2024	09.02.2024	Cumparare directa
49	ROBINET TRECERE FONTA	44411100-5	38,66	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
50	ROBINET TRECERE FONTA	44411100-5	21,86	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
51	BATERIE APA	44411100-5	210,08	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
52	BATERIE LAVOAR	44411100-5	82,35	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
53	ROBINET RADIATOR	44411100-5	88,24	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
54	BATERIE APA	44411100-5	592,44	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
55	ROBINET RADIATOR	44411100-5	42,02	200200	05.01.2024	09.01.2024	Cumparare directa
TOTAL COD CPV:		44411100-5					7.308,62
1	LAVOAR	44411300-7	254,62	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	LAVOAR	44411300-7	411,68	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
3	LAVOAR	44411300-7	151,26	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
4	CHIUVETA	44411300-7	151,18	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44411300-7					968,74
1	CAPAC WC	44411720-7	58,82	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
2	CAPAC WC	44411720-7	147,05	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
3	CAPAC WC	44411720-7	58,74	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
4	CAPAC WC	44411720-7	121	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
5	CAPAC WC	44411720-7	37,82	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
6	CAPAC WC	44411720-7	38,66	200200	05.02.2024	09.02.2024	Cumparare directa
7	CAPAC WC	44411720-7	197,5	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
8	CAPAC WC	44411720-7	167,72	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
9	CAPAC WC	44411720-7	336,1	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
10	CAPAC WC	44411720-7	118,5	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
11	CAPAC WC	44411720-7	88,24	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44411720-7					1.370,15
1	VAS WC	44411740-3	175,63	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	VAS WC	44411740-3	82,35	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	VAS WC	44411740-3	125,21	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44411740-3	383,19				
1	REZERVOR WC	44411750-6	125,21	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
2	REZERVOR WC	44411750-6	116,81	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	REZERVOR WC LAGUNA	44411750-6	134,45	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
4	REZERVOR WC	44411750-6	159,58	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
5	CAPAC REZERVOR WC	44411750-6	138,66	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
6	MECANISM REZERVOR WC	44411750-6	115,96	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
7	CAPAC REZERVOR WC	44411750-6	92,44	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
8	REZERVOR WC	44411750-6	693,3	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44411750-6	1.576,41				
1	CRAP - PROTECTIE METALICA CORP ILUMINAT 270 MM	44421722-4	2400,75	710101	02.12.2024	10.12.2024	Cumparare directa
2	CRAP - PROTECTIE METALICA CORP ILUMINAT 160X100	44421722-4	436,5	710101	02.12.2024	10.12.2024	Cumparare directa
3	CRAP - PROTECTIE METALICA CORP ILUMINAT 300 MM	44421722-4	9370,2	710101	02.12.2024	10.12.2024	Cumparare directa
4	CRAP- CUTIE METALICA PROTECTIE 400X250X200	44421722-4	523,8	710101	02.12.2024	10.12.2024	Cumparare directa
5	CUTII METALICE TV-URI (crap)	44421722-4	22420	710101	09.05.2024	15.05.2024	Cumparare directa online (SEAP)
6	CRAP - SUPOR USCATOR RUFÉ	44421722-4	573,11	710101	02.12.2024	10.12.2024	Cumparare directa
7	CRAP - PROTECTIE METALICA DETECTOR FUM 100MM	44421722-4	2400,75	710101	02.12.2024	10.12.2024	Cumparare directa
8	CRAP-CUTIE PENTRU AER CONDITIONAT	44421722-4	7866	710101	11.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44421722-4	45.991,11				
1	BUTON APASARE REZERVOR WC	44423000-1	40,34	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	BUTON APASARE REZERVOR WC	44423000-1	60,51	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44423000-1	100,85				
1	SCARA OTEL	44423200-3	107,56	200530	17.05.2024	20.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44423200-3	107,56				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	INDEX SAGEATA	44423450-0	148	200101	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44423450-0	148,00				
1	BANDA HARTIE	44424200-0	67,24	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	BANDA HARTIE ADEZIVA	44424200-0	40,32	200200	07.08.2024	08.08.2024	Cumparare directa online (SEAP)
3	BANDA HARTIE	44424200-0	32,76	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
4	BANDA HARTIE	44424200-0	32,76	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
5	BANDA MASCARE	44424200-0	247	200200	11.04.2024	12.04.2024	Cumparare directa online (SEAP)
6	BANDA AUTOADEZIVA RIGIPS	44424200-0	24,29	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
7	BANDA HARTIE	44424200-0	10,92	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
8	BANDA REPARATII ADEZIVA TESA	44424200-0	244,39	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
9	BANDA AUTOADEZIVA 48X66	44424200-0	58,65	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
10	BANDA MASCARE	44424200-0	23,53	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
11	BANDA MASCARE	44424200-0	16,81	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
12	BANDA MASCARE	44424200-0	47,06	200200	08.02.2024	15.02.2024	Cumparare directa
TOTAL COD CPV:		44424200-0	845,73				
1	OSB3 22 MM	44431000-0	587,81	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44431000-0	587,81				
1	MINI CLICHET 1/4 KS-TOOLS	44510000-8	580,69	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
2	SET TUBULATE DE IMPACT MILWAKEE	44510000-8	531,09	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
3	PISTOL DE IMPACT MILWAKEE	44510000-8	2092,44	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
4	CHEIE FILTRU ULEI DACIA DUSTER	44510000-8	19,16	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
5	TRUSA UNELTE 142 PIESE STMT98109-1	44510000-8	966,38	200530	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
6	STANLEY- TRUSA MENTENANTA 142 PIESE STMT98109-1	44510000-8	953	200530	14.11.2024	18.11.2024	Cumparare directa online (SEAP)
7	CHEIE REGLABILA GENIUS	44510000-8	147,06	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
8	APARAT DE MONTAT BURDUF ARBORE PLANETAR	44510000-8	483,19	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
9	ANTRENOR CU CLICHET MARE	44510000-8	118,53	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
10	CHEIE COMBINATA	44510000-8	18,49	200530	02.07.2024	12.07.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
11	CHEIE FILTRU ULEI DACIA DUSTER	44510000-8	33,49	200530	23.05.2024	23.05.2024	Cumparare directa online (SEAP)
12	ANTRENOR CU CLICHET 1/4	44510000-8	68,91	200530	23.05.2024	23.05.2024	Cumparare directa online (SEAP)
13	ANTRENOR TIP T CULISABIL	44510000-8	17,45	200530	23.05.2024	23.05.2024	Cumparare directa online (SEAP)
14	SET CHEIE TORX 8 BUC	44510000-8	100,84	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
15	SET CHEIE COMBINATA 6-32 24 PESE	44510000-8	260,5	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
16	FURTUN DE AER SPIRALAT 10 M	44510000-8	182,34	200530	23.05.2024	23.05.2024	Cumparare directa online (SEAP)
17	PRESA ARCURI WURTEMBERG	44510000-8	523,88	200530	17.05.2024	21.05.2024	Cumparare directa online (SEAP)
18	CHEIE REGLABILA KREATOR	44510000-8	39,5	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
19	CHEIE REGLABILA PENTRU TEVI	44510000-8	43,7	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
20	CHEIE TUBULARA.	44510000-8	6,72	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44510000-8	7.187,36				
1	NIVELA LASER	44511000-5	899,16	200530	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44511000-5	899,16				
1	FURCA FORJATA 4 DINTI	44511200-7	22,69	200530	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44511200-7	22,69				
1	TARNACOP CU COADA	44511320-4	71,43	200530	09.07.2024	19.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44511320-4	71,43				
1	PANZA DECUPIR	44511510-3	42,84	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
2	PANZA FERASTRUU METAL	44511510-3	90,76	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	PANZA DECUPIR	44511510-3	41,18	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	PANZA FERASTRUU METAL	44511510-3	205,88	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	PANZA FERASTRUU METAL	44511510-3	133,61	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
6	PANZA DECUPIR	44511510-3	168,05	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44511510-3	682,32				
1	PISTOL SILICON	44512000-2	13,45	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
2	FOARFECA PPR	44512000-2	36,38	200530	15.03.2024	21.03.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	EXTENSIE FLEXIBILA MASINA GAURIT	44512000-2	31,93	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
4	RINDEA ELECTRICA	44512000-2	684,87	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
5	CANCIOC ZIDAR	44512000-2	35,29	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
6	PÂLNIE PENTRU ULEI	44512000-2	74,82	200530	28.11.2024	28.11.2024	Cumparare directa online (SEAP)
7	PRESA SILICON	44512000-2	21,01	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
8	MANDRINA	44512000-2	21,85	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
9	LAMA CUTTER	44512000-2	5,46	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
10	FIERASTRAU ALTERNATIV 18V MAKITA	44512000-2	743,7	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44512000-2	1.668,76				
1	CLESTE CU FALCI LUNGI	44512200-4	42,02	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	CLESTE CU TAIETURA DIAGONALA	44512200-4	107,56	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	CLESTE PROFESIONAL CONECTARE MUFE	44512200-4	396	200530	19.11.2024	19.11.2024	Cumparare directa online (SEAP)
4	CLESTE SUEDEZ PENTRU FIXARE TEAVA - 1.1/2"	44512200-4	214,29	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
5	CLESTE TABLA	44512200-4	36,97	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
6	CLESTE CONDUCTE CARBURANT	44512200-4	48,81	200530	28.11.2024	28.11.2024	Cumparare directa online (SEAP)
7	CLESTE PATENT	44512200-4	123,53	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
8	CLESTE DEZIZOLATOR CABLU	44512200-4	52,1	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
9	CLESTE SUEDEZ PENTRU FIXARE TEAVA - 1"	44512200-4	140,33	200530	16.08.2024	11.09.2024	Cumparare directa online (SEAP)
10	CLESTE DEZIZOLATOR CABLU	44512200-4	83,19	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
11	PATENT TAIERE MICRO	44512200-4	10,3	200530	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
12	CLESTE PAPAGAL	44512200-4	51,25	200530	15.03.2024	21.03.2024	Cumparare directa online (SEAP)
13	CLESTE SERTIZARE HEXA TRA 9039	44512200-4	269,9	200530	19.11.2024	19.11.2024	Cumparare directa online (SEAP)
14	CLESTE SUEDEZ PENTRU FIXARE TEAVA - 1.1/2"	44512200-4	128,56	200530	15.03.2024	21.03.2024	Cumparare directa online (SEAP)
15	CLESTE SUEDEZ PENTRU FIXARE TEAVA - 2"	44512200-4	294,11	200530	16.08.2024	11.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44512200-4	1.998,92				
1	CIOCAN MECANIC	44512300-5	38,66	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	CIOCAN MANER FIBRA	44512300-5	60,5	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	CIOCAN CAUCIUC	44512300-5	12,6	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
4	CIOCAN MECANIC	44512300-5	27,73	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44512300-5	139,49				
1	SET SURUBELNITA ELECTRICA 1000V	44512800-0	38,66	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	SURUBELNITA.	44512800-0	9,5	200530	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
3	SURUBELNITA	44512800-0	5,04	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
4	SURUBELNITA	44512800-0	5,88	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
5	SURUBELNITA	44512800-0	15,13	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
6	SURUBELNITA	44512800-0	10,92	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44512800-0	85,13				
1	SET BURGHIU PTR.METAL 19 BUC. DEWALT	44512910-4	117,46	200530	28.11.2024	28.11.2024	Cumparare directa online (SEAP)
2	BURGHIU METAL	44512910-4	15,96	200200	02.07.2024	12.07.2024	Cumparare directa
3	BURGHIU METAL	44512910-4	21,01	200200	02.07.2024	12.07.2024	Cumparare directa
4	BURGHIU METAL	44512910-4	31,94	200200	02.07.2024	12.07.2024	Cumparare directa
5	BURGHIU	44512910-4	7,14	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
6	SET 5 BURGHIE	44512910-4	38,66	200200	02.07.2024	12.07.2024	Cumparare directa
7	BURGHIU	44512910-4	78,15	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
8	BURGHIU METAL	44512910-4	42,02	200200	02.07.2024	12.07.2024	Cumparare directa
9	BURGHIU	44512910-4	12,53	200200	05.03.2024	05.03.2024	Cumparare directa online (SEAP)
10	BURGHIU	44512910-4	15,13	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
11	BURGHIU	44512910-4	16,39	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
12	BURGHIU	44512910-4	92,44	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
13	BURGHIU SDS PT BETON	44512910-4	90,81	200109	07.03.2024	08.03.2024	Cumparare directa online (SEAP)
14	TRUSA CAROTE DIAMANTATE VEVOR	44512910-4	494	200109	18.04.2024	13.05.2024	Cumparare directa online (SEAP)
15	BURGHIU	44512910-4	48,74	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
16	BURGHIU	44512910-4	96,64	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
17	BURGHIU	44512910-4	79,83	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
18	SET BURGHIU LEMN	44512910-4	78,21	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
19	BURGHIU	44512910-4	352,96	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
20	SET BURGHIU FIER	44512910-4	195,51	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
21	BURGHIU	44512910-4	16,8	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
22	BURGHIU	44512910-4	13,45	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
23	BURGHIU	44512910-4	7,56	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
24	BURGHIU	44512910-4	75,63	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44512910-4	2.038,97				
1	PORT TAROD	44512920-7	24,37	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
2	SET CAP BITI	44512920-7	55,46	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
3	BIT	44512920-7	3,36	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
4	SET BITI 40 BUC. DEWALT	44512920-7	80,32	200530	28.11.2024	28.11.2024	Cumparare directa online (SEAP)
5	SET BITI 32 BUC	44512920-7	226,9	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
6	SET BITI 32 BUC	44512920-7	69,75	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
7	FILIERE	44512920-7	96,64	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
8	TRUSA TAROZI SI FILIERE	44512920-7	750,35	200530	25.10.2024	28.10.2024	Cumparare directa online (SEAP)
9	BIT	44512920-7	18,48	200200	02.07.2024	12.07.2024	Cumparare directa
10	SET 12 VARFURI STATIE DE LIPIT 900M-T	44512920-7	78,24	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
11	SET BIT SI BURGHIU 30 BUC	44512920-7	141,18	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44512920-7	1.545,05				
1	SET SCULE IN CUTIE METALICA 86 PIESE	44512940-3	771,43	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
2	GEANTA STANLEY CU DESCHIDERE	44512940-3	121,85	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	TRUSA SCULE 23 PIESE	44512940-3	142,02	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
4	GEANTA TEXTILE PENTRU SCULE	44512940-3	139,5	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
5	TRUSA SERTIZARE	44512940-3	180,67	200530	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44512940-3	1.355,47				
1	COADA LEMN	44514100-7	5,46	200102	07.08.2024	08.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	COADA LOPATA	44514100-7	12,61	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
3	COADA	44514100-7	30,24	200102	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44514100-7	48,31				
1	PANZA CIRCULAR	44514200-8	188,24	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44514200-8	188,24				
1	MANER USA	44521110-2	166,95	200200	27.02.2024	04.03.2024	Cumparare directa online (SEAP)
2	MANER USA	44521110-2	115,96	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
3	MANER USA	44521110-2	115,96	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
4	BROASCA USA	44521110-2	117,64	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
5	BROASCA USA	44521110-2	18,87	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
6	BROASCA USA	44521110-2	157,55	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
7	BROASCA INGROPATA	44521110-2	44,54	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
8	BROASCA USA	44521110-2	142,84	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
9	MANER USA	44521110-2	29,41	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
10	MANER CU SILD	44521110-2	60,5	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
11	MANER USA	44521110-2	4,2	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
12	BROASCA USA	44521110-2	29,41	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
13	BROASCA USA	44521110-2	33,19	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
14	MANER USA	44521110-2	33,6	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
15	MANER CU SILD	44521110-2	28,99	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
16	MANER USA	44521110-2	80,19	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)
17	BROASCA USA	44521110-2	31,51	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
18	BROASCA USA	44521110-2	142,84	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
19	BROASCA USA	44521110-2	117,64	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
20	MANER CU SILD	44521110-2	165,95	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
21	BROASCA USA	44521110-2	22,69	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
22	MANER CU SILD	44521110-2	21,01	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
23	BROASCA USA	44521110-2	28,99	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
24	MANER CU SILD	44521110-2	28,99	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
25	BROASCA USA	44521110-2	39,92	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
26	MANER USA	44521110-2	47,06	200200	03.06.2024	06.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44521110-2	1.826,40				
1	YB-100+BOLT ELECTRIC DE INALTA TENSIUNE SIGURAN	44521120-5	136,97	200106	24.07.2024	26.07.2024	Cumparare directa online (SEAP)
2	YB-100+BOLT ELECTRIC DE INALTA TENSIUNE SIGURAN	44521120-5	168,07	200106	26.04.2024	13.05.2024	Cumparare directa online (SEAP)
3	YB-100+BOLT ELECTRIC DE INALTA TENSIUNE SIGURAN	44521120-5	252,09	200530	14.11.2024	18.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44521120-5	557,13				
1	LACAT	44521210-3	21	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
2	LACAT	44521210-3	27,73	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
3	LACAT	44521210-3	640	200200	18.11.2024	21.11.2024	Cumparare directa online (SEAP)
4	LACAT	44521210-3	28,57	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
5	LACAT	44521210-3	27,31	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
6	LACAT	44521210-3	3,78	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
7	LACAT	44521210-3	9,24	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
8	LACAT	44521210-3	74,37	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
9	LACAT	44521210-3	61,77	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
10	LACAT	44521210-3	10,5	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44521210-3	904,27				
1	ZAVOR	44522000-5	13,45	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
2	CLEME GARD	44522000-5	12,6	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
3	ZAR POARTA	44522000-5	37,82	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
4	ZAVOR	44522000-5	7,56	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44522000-5	71,43				
1	SET CHEI IMBUS 9 BUC	44522200-7	18,49	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		44522200-7	18,49				
1	CILINDRU SIGURANTA	44522400-9	30,67	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
2	CILINDRU SIGURANTA	44522400-9	166,35	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
3	CILINDRU SIGURANTA	44522400-9	234,85	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
4	CILINDRU SIGURANTA	44522400-9	159,68	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
5	CILINDRU SIGURANTA	44522400-9	35,72	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
6	CILINDRU SIGURANTA	44522400-9	45,11	200200	23.07.2024	24.07.2024	Cumparare directa online (SEAP)
7	CILINDRU SIGURANTA	44522400-9	156,32	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
8	CILINDRU SIGURANTA	44522400-9	39,92	200200	18.09.2024	25.09.2024	Cumparare directa online (SEAP)
9	CILINDRU SIGURANTA	44522400-9	245,36	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
10	CILINDRU SIGURANTA	44522400-9	35,71	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
11	CILINDRU SIGURANTA	44522400-9	79,84	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44522400-9	1.229,53				
1	BALAMA	44523100-3	20,17	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
2	BALAMA	44523100-3	21,84	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
3	BALAMA	44523100-3	94,12	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
4	BALAMA	44523100-3	29,92	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44523100-3	166,05				
1	GARNITURA CAUCIUC 3/4	44523300-5	4,2	200200	05.01.2024	09.01.2024	Cumparare directa
2	GARNITURA CAUCIUC 1/2	44523300-5	3,4	200200	05.01.2024	09.01.2024	Cumparare directa
3	GARNITURA CAUCIUC 3/4	44523300-5	3,4	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
4	GARNITURA 3/4	44523300-5	6,8	200200	05.02.2024	09.02.2024	Cumparare directa
5	GARNITURA CAUCIUC 1/2	44523300-5	1,25	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
6	GARNITURA WC	44523300-5	4,2	200200	05.01.2024	09.01.2024	Cumparare directa
TOTAL COD CPV:		44523300-5	23,25				
1	SET FIXARE WC	44530000-4	4,12	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		44530000-4	4,12				
1	DIBLU CU SURUB	44531300-4	87,39	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
2	SURUB AUTOFORANT	44531300-4	8,4	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	DIBLU CU SURUB	44531300-4	3,68	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
4	DIBLU NYLON	44531300-4	63	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
5	SURUB LEMN	44531300-4	16,3	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
6	DIBLU CU SURUB	44531300-4	12,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
7	DIBLU	44531300-4	4,35	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
8	SURUB	44531300-4	15,9	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
9	SURUB	44531300-4	10,9	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
10	SURUB AUTOFORANT 4,2X32	44531300-4	5,88	200200	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
11	DIBLU NYLON	44531300-4	189,08	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
12	SURUB AUTOFORANT	44531300-4	22,8	200200	26.08.2024	04.09.2024	Cumparare directa online (SEAP)
13	SURUB AUTOFORANT	44531300-4	4,2	200200	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
14	DIBLU + CUI	44531300-4	50,4	200200	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
15	SURUB CAPAC WC	44531300-4	25,2	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)
16	DIBLU + CUI	44531300-4	26	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
17	SURUB CAPAC WC	44531300-4	38,1	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
18	SURUB LEMN	44531300-4	12,75	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
19	DIBLU NAYLON CU SURUB	44531300-4	8,57	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
20	DIBLU NAYLON CU SURUB	44531300-4	21	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
21	DIBLU NAYLON CU SURUB	44531300-4	37,8	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
22	DIBLU NAYLON CU SURUB	44531300-4	218,5	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
23	SURUB AUTOFORANT	44531300-4	1	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
24	DIBLU CU SURUB	44531300-4	3,78	200200	02.07.2024	12.07.2024	Cumparare directa
25	DIBLU NYLON	44531300-4	50,4	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
26	DIBLU CU SURUB	44531300-4	4,87	200200	06.06.2024	11.06.2024	Cumparare directa online (SEAP)
27	SURUB AUTOFORANT	44531300-4	8,25	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
28	SURUB AUTOFORANT	44531300-4	7,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
29	DIBLU CU SURUB	44531300-4	21	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
30	SURUB RIGIPS	44531300-4	25	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
31	SURUB	44531300-4	1,01	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
32	SURUB AUTOFORANT	44531300-4	168	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
33	SURUB CAPAC WC	44531300-4	25,2	200200	05.02.2024	09.02.2024	Cumparare directa
34	DIBLU CU SURUB	44531300-4	5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
35	SURUB LEMN	44531300-4	10,9	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
36	DIBLU CU SURUB	44531300-4	12,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
37	DIBLU NYLON	44531300-4	63	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
38	SURUB AUTOFORANT	44531300-4	7,2	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
39	HOLSURUB	44531300-4	33,62	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
40	SURUB GIPSCARTON	44531300-4	14,07	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
41	HOLSURUB	44531300-4	22,68	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
42	DIBLU	44531300-4	19,8	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)
43	SURUB AUTOFORANT	44531300-4	26,7	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
44	SURUB	44531300-4	4,2	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
45	SURUB GIPSCARTON	44531300-4	42	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
46	HOLSURUB	44531300-4	25,35	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
47	DIBLU + CUI	44531300-4	0,76	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
48	SURUB GIPSCARTON	44531300-4	1,68	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
49	DIBLU CU SURUB	44531300-4	15,12	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
50	SURUB AUTOFORANT	44531300-4	7,2	200200	20.11.2024	22.11.2024	Cumparare directa online (SEAP)
51	HOLSURUB	44531300-4	4,03	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
52	DIBLU + CUI	44531300-4	28	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
53	DIBLU CUI 6X40	44531300-4	26	200109	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
54	6x40 SMART DIBLU CUI 6X40 SMART	44531300-4	96	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
55	555006 DUOPOWER 6X30 DIBLU	44531300-4	52	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
56	3.5X25 S/M SURUB RIGIPS 3.5X25 S/M	44531300-4	12	200109	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
57	DIBLU	44531300-4	4,62	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
58	SURUB LEMN	44531300-4	1,7	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
59	SURUB LEMN	44531300-4	4,8	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
60	SURUB GIPSCARTON	44531300-4	15	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
61	SURUB AUTOFILETANT	44531300-4	0,6	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
62	DIBLU CU SURUB	44531300-4	11,25	200200	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
63	SURUB LEMN	44531300-4	6,36	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
64	SURUB LEMN	44531300-4	17,38	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
65	HOLSURUB	44531300-4	75,6	200200	17.10.2024	22.10.2024	Cumparare directa
66	SURUB	44531300-4	105	200200	17.10.2024	22.10.2024	Cumparare directa
67	HOLSURUB	44531300-4	21,92	200200	17.05.2024	20.05.2024	Cumparare directa online (SEAP)
68	SURUB LEMN	44531300-4	120	200200	05.01.2024	09.01.2024	Cumparare directa
69	DIBLU	44531300-4	42	200200	05.01.2024	09.01.2024	Cumparare directa
70	DIBLU	44531300-4	31,1	200200	05.01.2024	09.01.2024	Cumparare directa
71	DIBLU CU SURUB	44531300-4	11,76	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
72	DIBLU CU SURUB	44531300-4	15,13	200200	04.03.2024	05.03.2024	Cumparare directa online (SEAP)
73	SET SURUB TESTER KRONUS	44531300-4	37,13	200200	15.03.2024	21.03.2024	Cumparare directa online (SEAP)
74	DIBLU CU SURUB	44531300-4	1,5	200200	11.01.2024	15.01.2024	Cumparare directa online (SEAP)
75	DIBLU PLASTIC	44531300-4	4,2	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
76	SURUB AUTOFILETANT	44531300-4	10,5	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
77	SURUB GIPSCARTON	44531300-4	2	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
78	SURUB LEMN	44531300-4	8,4	200200	16.04.2024	19.04.2024	Cumparare directa online (SEAP)
79	DIBLU CU SURUB	44531300-4	9,5	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
80	DIBLU CU SURUB	44531300-4	16,8	200200	21.10.2024	23.10.2024	Cumparare directa online (SEAP)
81	SURUB	44531300-4	10,08	200200	02.07.2024	12.07.2024	Cumparare directa
82	DIBLU CU SURUB	44531300-4	38	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
83	SURUB LEMN	44531300-4	3,03	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		44531300-4	2.353,88				
1	PIULITA	44531600-7	0,34	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
2	PIULITA	44531600-7	2,1	200200	02.07.2024	12.07.2024	Cumparare directa
3	PIULITA	44531600-7	4,2	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
4	PIULITA	44531600-7	0,67	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
5	PIULITA	44531600-7	10,08	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
6	PIULITA	44531600-7	0,9	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
7	PIULITA	44531600-7	8,4	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
8	PIULITA	44531600-7	12,61	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44531600-7	39,30				
1	PREZON ROATA DACIA DUSTER	44531700-8	9,24	200106	16.07.2024	23.07.2024	Cumparare directa online (SEAP)
2	PREZON ROATA DACIA DUSTER	44531700-8	20,24	200106	22.10.2024	24.10.2024	Cumparare directa online (SEAP)
3	PREZON ROATA DACIA DUSTER	44531700-8	16,8	200106	30.01.2024	05.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44531700-8	46,28				
1	SAIBA	44532200-0	15	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
2	SAIBA	44532200-0	8,4	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
3	SAIBA	44532200-0	0,66	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	SAIBA	44532200-0	0,16	200200	25.07.2024	01.08.2024	Cumparare directa online (SEAP)
5	SAIBA	44532200-0	15,3	200200	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
6	SAIBA	44532200-0	7,56	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
7	SAIBA	44532200-0	8,4	200200	02.07.2024	12.07.2024	Cumparare directa
TOTAL COD CPV:		44532200-0	55,48				
1	VAS EXPANSIUNE	44610000-9	752,1	200200	06.11.2024	11.11.2024	Cumparare directa
TOTAL COD CPV:		44610000-9	752,10				
1	BUTELIE GAZ	44612100-4	6,72	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
2	BUTELIE GAZ	44612100-4	7,14	200200	13.08.2024	22.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	BUTELIE GAZ	44612100-4	6,72	200200	03.04.2024	08.04.2024	Cumparare directa online (SEAP)
4	BUTELIE GAZ	44612100-4	14,28	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
5	BUTELIE GAZ	44612100-4	14,2	200200	01.11.2024	05.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44612100-4	49,06				
1	DOP RADIATOR	44618320-4	4,2	200200	13.12.2024	20.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44618320-4	4,20				
1	CAPAC GARD	44618340-0	1008,38	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44618340-0	1.008,38				
1	TERMOMANOMETRU RADIATOR	44621112-7	39,75	200200	05.02.2024	09.02.2024	Cumparare directa
TOTAL COD CPV:		44621112-7	39,75				
1	BOILER ELECTRIC 10 L	44621200-1	402,52	200530	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44621200-1	402,52				
1	GRUND	44810000-1	72,27	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
2	GRUND	44810000-1	36,55	200200	09.07.2024	17.07.2024	Cumparare directa online (SEAP)
3	GRUND	44810000-1	20,17	200200	29.02.2024	05.03.2024	Cumparare directa
TOTAL COD CPV:		44810000-1	128,99				
1	SPRAY TRASAJ ORANGE 500ML	44811000-8	58	200109	04.10.2024	08.10.2024	Cumparare directa online (SEAP)
2	SPRAY TRASAJ ROSU 500ML	44811000-8	58	200109	04.10.2024	08.10.2024	Cumparare directa online (SEAP)
3	SPRAY TRASAJ VERDE 500ML	44811000-8	58	200109	04.10.2024	08.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44811000-8	174,00				
1	VOPSEA ALBA	44812210-0	70,95	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
2	VOPSEA ALBA	44812210-0	111,76	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
3	VOPSEA ALBA	44812210-0	98,3	200200	29.04.2024	30.04.2024	Cumparare directa
4	VOPSEA ALBA	44812210-0	102,51	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
5	VOPSEA ALBA	44812210-0	67,08	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
6	VOPSEA GRI	44812210-0	21,85	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
7	VOPSEA ALBA	44812210-0	93,27	200200	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
8	VOPSEA GRI	44812210-0	70,59	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
9	VOPSEA ALBA	44812210-0	46,22	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
10	VOPSEA GRI	44812210-0	23,53	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
11	VOPSEA ALBA	44812210-0	51,26	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
12	VOPSEA ALBA	44812210-0	32,77	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
13	VOPSEA ALBA	44812210-0	23,53	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
14	VOPSEA ALBA	44812210-0	67,06	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
15	VOPSEA MARO	44812210-0	17,97	200200	08.02.2024	15.02.2024	Cumparare directa
16	VOPSEA GRI	44812210-0	24,36	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
17	VOPSEA ALBA	44812210-0	65,54	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
18	VOPSEA MARO	44812210-0	31,09	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
19	VOPSEA ALBA	44812210-0	51,26	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
20	VOPSEA MARO	44812210-0	23,53	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
21	VOPSEA MARO	44812210-0	104,11	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
22	VOPSEA GRI	44812210-0	19,75	200200	08.02.2024	15.02.2024	Cumparare directa
23	VOPSEA ALBA	44812210-0	28,29	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
24	SPRAY VOPSEA	44812210-0	22,69	200200	25.11.2024	27.11.2024	Cumparare directa online (SEAP)
25	VOPSEA ALBA	44812210-0	24,94	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
26	VOPSEA ALBA	44812210-0	23,53	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
27	VOPSEA ALBA	44812210-0	131,08	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
28	VOPSEA ALBA	44812210-0	350,42	200200	22.05.2024	24.05.2024	Cumparare directa online (SEAP)
29	VOPSEA ALBA	44812210-0	138,65	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
30	VOPSEA ALBA	44812210-0	70,59	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
31	VOPSEA ALBA	44812210-0	58,03	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44812210-0	2.066,51				
1	VOPSEA LAVABILA	44812220-3	140,8	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
2	VOPSEA LAVABILA	44812220-3	140,81	200200	08.02.2024	15.02.2024	Cumparare directa
3	VOPSEA LAVABILA	44812220-3	817,66	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	VOPSEA LAVABILA	44812220-3	463,87	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
5	VOPSEA LAVABILA	44812220-3	350,42	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
6	VOPSEA LAVABILA	44812220-3	350,42	200200	18.09.2024	19.09.2024	Cumparare directa online (SEAP)
7	VOPSEA LAVABILA	44812220-3	327,46	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
8	VOPSEA LAVABILA	44812220-3	142,85	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
9	VOPSEA LAVABILA	44812220-3	700,85	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
10	VOPSEA LAVABILA	44812220-3	335,23	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
11	VOPSEA LAVABILA	44812220-3	244,8	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
12	VAR .	44812220-3	40,32	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	44812220-3	4.055,49
-----------------------	-------------------	-----------------

1	TRAFALLET	44812400-9	65,56	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
2	REZERVA TRAFALLET	44812400-9	42	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
3	REZERVA TRAFALLET	44812400-9	50,42	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
4	TAVA PT VOPSIT	44812400-9	6,72	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
5	REZERVA TRAFALLET	44812400-9	16,81	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
6	SET TRAFALLET	44812400-9	10,08	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
7	DRISCA PLASTIC	44812400-9	18,49	200200	29.02.2024	05.03.2024	Cumparare directa
8	ROLA TRAFALLET	44812400-9	35,29	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
9	DRISCA CU BURETE	44812400-9	11,76	200200	29.02.2024	05.03.2024	Cumparare directa
10	TRAFALLET	44812400-9	12,61	200200	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
11	DISTANTIER /100 BUC/SET	44812400-9	2,94	200200	29.02.2024	05.03.2024	Cumparare directa
12	SNUR ZIDAR	44812400-9	6,72	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
13	DISTANTIER /100 BUC/SET	44812400-9	2,52	200200	29.02.2024	05.03.2024	Cumparare directa
14	REZERVA TRAFALLET	44812400-9	7,98	200200	08.02.2024	15.02.2024	Cumparare directa
15	TRAFALLET	44812400-9	28,99	200200	08.02.2024	15.02.2024	Cumparare directa
16	REZERVA TRAFALLET	44812400-9	15,12	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
17	SET TRAFALLET	44812400-9	13,87	200200	08.02.2024	15.02.2024	Cumparare directa
18	DISTANTIERE 500 BUC	44812400-9	9,16	200200	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
19	DRISCA INOX	44812400-9	21,01	200530	29.02.2024	05.03.2024	Cumparare directa
20	REZERVA TRAFALLET	44812400-9	50,43	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
21	SET TRAFALLET	44812400-9	15,97	200200	29.04.2024	30.04.2024	Cumparare directa
22	ROLA TRAFALLET	44812400-9	32,77	200200	26.03.2024	02.04.2024	Cumparare directa online (SEAP)
23	TRAFALLET	44812400-9	9,16	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
24	REZERVA TRAFALLET	44812400-9	8,4	200200	29.04.2024	30.04.2024	Cumparare directa
25	ROLA TRAFALLET	44812400-9	8,4	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44812400-9	503,18				
1	LAC PROTECTOR	44820000-4	579,83	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
2	LAC NITRO	44820000-4	26,05	200200	21.10.2024	22.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44820000-4	605,88				
1	MASTIC	44831100-5	11,25	200200	27.09.2024	01.10.2024	Cumparare directa online (SEAP)
2	MASTIC	44831100-5	37,82	200200	21.10.2024	23.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44831100-5	49,07				
1	CHIT MONTAJ	44831300-7	31,9	200200	17.12.2024	23.12.2024	Cumparare directa online (SEAP)
2	CHIT ROSTUIRE	44831300-7	19,33	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44831300-7	51,23				
1	PASTA DECAPANTA AMTECH	44832100-2	465,32	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44832100-2	465,32				
1	DILUANT	44832200-3	8,82	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
2	DILUANT	44832200-3	42,85	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
3	DILUANT	44832200-3	13,03	200200	13.12.2024	13.12.2024	Cumparare directa online (SEAP)
4	DILUANT	44832200-3	28,58	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)
5	DILUANT	44832200-3	57,16	200200	29.08.2024	04.09.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
6	DILUANT	44832200-3	14,26	200200	09.07.2024	18.07.2024	Cumparare directa online (SEAP)
7	DILUANT	44832200-3	28,52	200200	29.04.2024	30.04.2024	Cumparare directa
8	DILUANT	44832200-3	257,17	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
9	DILUANT	44832200-3	8,07	200200	27.03.2024	03.04.2024	Cumparare directa
10	DILUANT	44832200-3	14,29	200200	25.09.2024	30.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44832200-3	472,75				
1	GRESIE	44912200-8	41,91	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
2	GRESIE	44912200-8	397,98	200200	29.02.2024	05.03.2024	Cumparare directa
3	GRESIE	44912200-8	52,1	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
4	GRESIE	44912200-8	52,1	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
5	GRESIE	44912200-8	198,45	200200	16.12.2024	18.12.2024	Cumparare directa online (SEAP)
6	GRESIE	44912200-8	203,88	200200	21.05.2024	21.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44912200-8	946,42				
1	GIPS	44921100-3	25,07	200200	25.04.2024	08.05.2024	Cumparare directa online (SEAP)
2	GLET	44921100-3	45,38	200200	25.04.2024	08.05.2024	Cumparare directa online (SEAP)
3	GLET	44921100-3	45,38	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
4	IPSOS	44921100-3	10,25	200200	04.03.2024	06.03.2024	Cumparare directa online (SEAP)
5	RIGIPS	44921100-3	60,5	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
6	RIGIPS	44921100-3	60,5	200200	13.12.2024	18.12.2024	Cumparare directa online (SEAP)
7	RIGIPS	44921100-3	79,75	200200	25.03.2024	03.04.2024	Cumparare directa online (SEAP)
8	IPSOS	44921100-3	32,76	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
9	GLET	44921100-3	33,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
10	RIGIPS	44921100-3	63,03	200200	25.01.2024	06.02.2024	Cumparare directa online (SEAP)
11	RIGIPS	44921100-3	79,82	200200	04.03.2024	05.03.2024	Cumparare directa online (SEAP)
12	GLET	44921100-3	54,62	200200	08.01.2024	09.01.2024	Cumparare directa online (SEAP)
13	RIGIPS	44921100-3	79,82	200200	25.04.2024	08.05.2024	Cumparare directa online (SEAP)
14	RIGIPS	44921100-3	27,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
15	GLET	44921100-3	49,5	200200	22.08.2024	26.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		44921100-3	747,38				
1	LUCRARI DE SISTEMATIZARE PLATFORMA	45111291-4	49996	203030	10.09.2024	10.09.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45111291-4	49.996,00				
1	LUCRARI DE CONSTRUCTII	45200000-9	54431,3	200200	08.11.2024	11.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45200000-9	54.431,30				
1	CONFECTIONAT GRILAJ METALIC	45223210-1	1009,99	200200	05.12.2024	10.12.2024	Cumparare directa
2	LUCRARI DE DEZAFECTARE A STATIEI DE ALIMENTARE	45223210-1	114137	203030	21.08.2024	22.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45223210-1	115.146,99				
1	EXECUTAT LUCRARI DE REPARATII LA INSTALATIA DE	45232130-2	68120,46	200200	28.05.2024	28.05.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45232130-2	68.120,46				
1	SERVICII DE REPARATII LA INSTALATIA DE APA RECE, C	45232150-8	1593	200200	20.06.2024	20.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45232150-8	1.593,00				
1	LUCRARI DE ASFALTARE	45233222-1	12605,04	200200	18.06.2024	19.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45233222-1	12.605,04				
1	SPRAY TEHNIC CURATARE WD-40 SPECIALIST	45259000-7	234,62	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
2	SPRAY WD 40	45259000-7	156,41	200109	06.11.2024	13.11.2024	Cumparare directa online (SEAP)
3	SPRAY WD 40	45259000-7	72,26	200106	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45259000-7	463,29				
1	REPARATII ACTIONARE POMPA DE CIRCULATIE AGENT T	45259300-0	600	200200	29.10.2024	01.11.2024	Cumparare directa online (SEAP)
2	SERVICII DE VERIFICARE SI REGLARE SUPAPE DE SIGUR	45259300-0	894	200130	12.09.2024	17.09.2024	Cumparare directa online (SEAP)
3	SERVICII DE DEMONTAT + MONTAT ELECTROVALVA INS	45259300-0	970	200200	16.01.2024	19.01.2024	Cumparare directa online (SEAP)
4	SERVICII DE REPARATII CENTRALA TERMICA SANDOMI	45259300-0	550	200200	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
5	MANOPERA LUCRARI DE REPARATII LA CENTRALA TER	45259300-0	2620	200200	04.12.2024	10.12.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		45259300-0	5.634,00				
1	REPARATII ACOPERIS INLOCUIRE BURLANE	45261320-3	9433,19	200200	25.01.2024	25.01.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45261320-3	9.433,19				
1	LUCRARI DE REPARATII ACOPERIS P.P. PRAID	45261910-6	141485,12	200200	28.10.2024	29.10.2024	Cumparare directa online (SEAP)
2	LUCRARI DE REPARATII ACOPERIS POL. OR BORSEC	45261910-6	21391,01	200200	24.09.2024	24.09.2024	Cumparare directa online (SEAP)
3	LUCRARI DE REPARATII ACOPERIS POL. OR BORSEC	45261910-6	84123,76	200200	28.08.2024	28.08.2024	Cumparare directa online (SEAP)
4	LUCRARI DE REPARATII ACOPERIS P.P. SUBCETATE	45261910-6	34898,61	200200	23.07.2024	24.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45261910-6	281.898,50				
1	VOPSIRE USA METALICA	45442100-8	335,27	200200	23.07.2024	24.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		45442100-8	335,27				
1	SERVICII DE MONTARE, DEMONTARE SI INTRETINERE +	50000000-5	330	200200	17.07.2024	19.07.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50000000-5	330,00				
1	REGLAT DIRECTIE	50110000-9	125	200200	21.11.2024	26.11.2024	Cumparare directa online (SEAP)
2	REGLAT DIRECTIE	50110000-9	902,52	200200	17.12.2024	17.12.2024	Cumparare directa online (SEAP)
3	REGLAT DIRECTIE	50110000-9	125	200200	06.11.2024	07.11.2024	Cumparare directa online (SEAP)
4	REGLAT DIRECTIE	50110000-9	126,05	200200	29.01.2024	05.03.2024	Cumparare directa online (SEAP)
5	REGLAT DIRECTIE	50110000-9	570	200200	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
6	REGLAT DIRECTIE	50110000-9	126,05	200200	21.11.2024	22.11.2024	Cumparare directa online (SEAP)
7	REGLAT DIRECTIE	50110000-9	162,5	200200	14.02.2024	15.02.2024	Cumparare directa online (SEAP)
8	REGLAT DIRECTIE	50110000-9	126,05	200200	10.05.2024	13.05.2024	Cumparare directa online (SEAP)
9	REGLAT DIRECTIE	50110000-9	285	200200	26.08.2024	27.08.2024	Cumparare directa online (SEAP)
10	REGLAT DIRECTIE	50110000-9	126,05	200200	29.07.2024	06.08.2024	Cumparare directa online (SEAP)
11	REGLAT DIRECTIE	50110000-9	570	200200	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
12	REGLAT DIRECTIE	50110000-9	570	200200	30.01.2024	02.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50110000-9	3.814,22				

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	REPARATIE CURENTA AUTO	50112100-4	4577,27	200200	31.05.2024	31.05.2024	Cumparare directa online (SEAP)
2	REPARATIE CURENTA AUTO	50112100-4	219,06	200200	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
3	REPARATIE CURENTA AUTO	50112100-4	4059,46	200200	31.01.2024	08.02.2024	Cumparare directa online (SEAP)
4	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	5330,95	200200	06.06.2024	10.06.2024	Cumparare directa
5	REPARATIE CURENTA AUTO	50112100-4	602,32	200200	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
6	REPARATIE CURENTA AUTO	50112100-4	2430,94	200200	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
7	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	4720,5	200200	28.03.2024	04.03.2024	Cumparare directa
8	REPARATIE CURENTA AUTO	50112100-4	3255,45	200200	30.07.2024	06.08.2024	Cumparare directa online (SEAP)
9	REPARATIE CURENTA AUTO	50112100-4	5860,02	200200	14.05.2024	16.05.2024	Cumparare directa online (SEAP)
10	REPARATIE CURENTA AUTO	50112100-4	2506,24	200200	29.03.2024	05.04.2024	Cumparare directa online (SEAP)
11	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	546,22	200200	08.04.2024	09.04.2024	Cumparare directa
12	REPARATIE CURENTA AUTO	50112100-4	1126,35	200200	28.03.2024	12.04.2024	Cumparare directa online (SEAP)
13	REPARATIE CURENTA AUTO	50112100-4	3828,05	200200	23.04.2024	13.05.2024	Cumparare directa online (SEAP)
14	REPARATIE CURENTA AUTO	50112100-4	1497,08	200200	29.05.2024	31.05.2024	Cumparare directa online (SEAP)
15	REPARATIE CURENTA AUTO	50112100-4	2776,4	200200	29.05.2024	31.05.2024	Cumparare directa online (SEAP)
16	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	2312,22	200200	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
17	REPARATIE CURENTA DACIA LOGAN	50112100-4	421,04	200200	29.05.2024	31.05.2024	Cumparare directa online (SEAP)
18	REPARATIE CURENTA AUTO	50112100-4	10243,3	200200	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
19	REPARATIE CURENTA AUTO	50112100-4	2243,41	200200	04.11.2024	06.11.2024	Cumparare directa online (SEAP)
20	REPARATIE CURENTA AUTO	50112100-4	1272	200200	26.08.2024	27.08.2024	Cumparare directa online (SEAP)
21	REPARATIE CURENTA AUTO	50112100-4	8776,37	200200	17.06.2024	18.06.2024	Cumparare directa online (SEAP)
22	REPARATIE CURENTA AUTO	50112100-4	784,33	200200	02.10.2024	08.10.2024	Cumparare directa online (SEAP)
23	REPARATIE CURENTA AUTO	50112100-4	436,13	200200	07.10.2024	08.10.2024	Cumparare directa
24	REPARATIE CURENTA AUTO	50112100-4	252,5	200200	12.09.2024	24.09.2024	Cumparare directa online (SEAP)
25	REPARATIE CURENTA AUTO	50112100-4	3990,86	200200	30.09.2024	11.10.2024	Cumparare directa online (SEAP)
26	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	4200	200200	28.10.2024	05.11.2024	Cumparare directa
27	REPARATIE CURENTA DACIA LOGAN	50112100-4	1318,64	200200	26.08.2024	27.08.2024	Cumparare directa online (SEAP)
28	REPARATIE CURENTA DACIA LOGAN	50112100-4	897,45	200200	22.10.2024	06.11.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
29	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	100	200200	29.08.2024	06.09.2024	Cumparare directa
30	REPARATIE CURENTA AUTO	50112100-4	481,49	200200	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
31	REPARATIE CURENTA AUTO	50112100-4	630,25	200200	20.10.2024	22.10.2024	Cumparare directa
32	REPARATIE CURENTA AUTO	50112100-4	294,5	200200	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
33	REPARATIE CURENTA AUTO	50112100-4	740,5	200200	07.11.2024	11.11.2024	Cumparare directa online (SEAP)
34	REPARATIE CURENTA AUTO	50112100-4	428,68	200200	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
35	REPARATIE CURENTA AUTO	50112100-4	109,8	200200	12.11.2024	19.11.2024	Cumparare directa online (SEAP)
36	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	13626,71	200200	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
37	REPARATIE CURENTA AUTO	50112100-4	187,5	200200	21.11.2024	26.11.2024	Cumparare directa online (SEAP)
38	REPARATIE CURENTA AUTO	50112100-4	598,22	200200	19.11.2024	26.11.2024	Cumparare directa online (SEAP)
39	REPARATIE CURENTA AUTO	50112100-4	926,56	200200	09.07.2024	24.07.2024	Cumparare directa online (SEAP)
40	REPARATIE CURENTA AUTO	50112100-4	5629,22	200200	01.07.2024	23.07.2024	Cumparare directa online (SEAP)
41	REPARATIE CURENTA AUTO	50112100-4	387,5	200200	01.07.2024	23.07.2024	Cumparare directa online (SEAP)
42	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	504,2	200200	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
43	REPARATIE CURENTA AUTO	50112100-4	2090,86	200200	23.09.2024	08.10.2024	Cumparare directa online (SEAP)
44	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	9159,66	200200	20.06.2024	21.06.2024	Cumparare directa
45	REPARATIE CURENTA DACIA LOGAN	50112100-4	1703,9	200200	26.08.2024	27.08.2024	Cumparare directa online (SEAP)
46	REPARATIE CURENTA AUTO	50112100-4	719,56	200200	05.07.2024	23.07.2024	Cumparare directa online (SEAP)
47	REPARATIE CURENTA AUTO	50112100-4	681	200200	17.07.2024	23.07.2024	Cumparare directa
48	REPARATIE CURENTA AUTO	50112100-4	8665	200200	18.07.2024	24.07.2024	Cumparare directa online (SEAP)
49	REPARATIE CURENTA AUTO	50112100-4	319,32	200200	22.07.2024	24.07.2024	Cumparare directa
50	REPARATIE CURENTA AUTO	50112100-4	492,5	200200	29.07.2024	06.08.2024	Cumparare directa online (SEAP)
51	REPARATIE CURENTA AUTO	50112100-4	514,5	200200	29.07.2024	06.08.2024	Cumparare directa online (SEAP)
52	REPARATIE CURENTA AUTO	50112100-4	1140,52	200200	31.05.2024	18.06.2024	Cumparare directa online (SEAP)
53	REPARATIE CURENTA AUTO	50112100-4	4155,75	200200	23.08.2024	23.08.2024	Cumparare directa online (SEAP)
54	REPARATIE CURENTA AUTO	50112100-4	1633,96	200200	26.08.2024	27.08.2024	Cumparare directa online (SEAP)
55	REPARATIE CURENTA AUTO - CERCETARE ADMINISTRA	50112100-4	1750	200200	17.07.2024	23.07.2024	Cumparare directa

TOTAL COD CPV:

50112100-4

138.156,22

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
1	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	960	203030	29.05.2024	31.05.2024	Cumparare directa online (SEAP)
2	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	610	203030	19.11.2024	22.11.2024	Cumparare directa online (SEAP)
3	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	1744,54	203030	12.11.2024	19.11.2024	Cumparare directa online (SEAP)
4	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	870	203030	31.01.2024	08.02.2024	Cumparare directa online (SEAP)
5	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	133,61	203030	23.07.2024	23.07.2024	Cumparare directa online (SEAP)
6	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	1600	203030	04.11.2024	07.11.2024	Cumparare directa online (SEAP)
7	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	1400	203030	05.08.2024	06.08.2024	Cumparare directa
8	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	1094,12	203030	02.02.2024	08.02.2024	Cumparare directa online (SEAP)
9	VULCANIZARE, MONTARE, CENTRARE ANVELOPE	50116500-6	2096,64	203030	31.01.2024	08.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50116500-6	10.508,91				
1	SERVICII DE TRACTARE AUTO	50118110-9	220	200107	01.10.2024	24.10.2024	Cumparare directa
2	SERVICII DE TRACTARE AUTO	50118110-9	0	200107	24.10.2024	24.10.2024	Cumparare directa
3	SERVICII DE TRACTARE AUTO	50118110-9	650	200107	19.07.2024	24.07.2024	Cumparare directa
4	SERVICII DE TRACTARE AUTO	50118110-9	1092	200107	10.04.2024	12.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50118110-9	1.962,00				
1	MANOPERA MENTENANTA COPIATOARE DA36873063	50313100-3	398	200200	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
2	MANOPERA MENTENANTA COPIATOARE DA36903346	50313100-3	398	200200	18.11.2024	19.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50313100-3	796,00				
1	REPARATII IMPRIMANTE-CURATARE ROLE DE LUAT SI A	50323200-7	361,34	200200	19.11.2024	19.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50323200-7	361,34				
1	SCHIMBAT MANOMENTRU	50413200-5	17	200200	15.02.2024	20.02.2024	Cumparare directa online (SEAP)
2	VERIFICAT STINGATOR P6	50413200-5	468	203030	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
3	VERIFICAT STINGATOR G2	50413200-5	20	203030	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
4	VERIFICARE P6	50413200-5	156	203004	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
5	VERIFICARE G2	50413200-5	20	203004	17.04.2024	19.04.2024	Cumparare directa online (SEAP)
6	SERVICII DE VERIFICARE HIDRANT	50413200-5	364	203030	15.02.2024	20.02.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
7	SCHIMBAT FURTUN STINGATOR	50413200-5	17	200200	15.02.2024	20.02.2024	Cumparare directa online (SEAP)
8	VERIFICAT STINGATOR	50413200-5	60	203030	15.02.2024	20.02.2024	Cumparare directa online (SEAP)
9	VERIFICAT STINGATOR	50413200-5	1134	203030	15.02.2024	20.02.2024	Cumparare directa online (SEAP)
10	VERIFICAT STINGATOR	50413200-5	1716	203030	15.02.2024	20.02.2024	Cumparare directa online (SEAP)
11	SERVICII DE VERIFICARE STINGATOARE P6	50413200-5	565,5	203030	20.06.2024	20.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50413200-5	4.537,50				
1	EXECUTAT LUCRARI DE REPARATII LA INSTALATIA DE	50700000-2	1050	200200	12.04.2024	15.04.2024	Cumparare directa
2	LUCRARI DE REPARATII LA INSTALATIA SANITARA EVA	50700000-2	7305,39	200200	25.04.2024	25.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50700000-2	8.355,39				
1	LUCRARI DE REPARATII LA INSTALATII ELECTRICE	50711000-2	1051,56	200200	23.09.2024	24.09.2024	Cumparare directa online (SEAP)
2	LUCRARI DE REPARATII LA INSTALATII ELECTRICE	50711000-2	2736,66	200200	22.08.2024	22.08.2024	Cumparare directa online (SEAP)
3	LUCRARI DE INSTALATII ELECTRICE	50711000-2	1340,99	200200	17.12.2024	17.12.2024	Cumparare directa online (SEAP)
4	LUCRARI DE INSTALATII ELECTRICE	50711000-2	1418,46	200200	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
5	LUCRARI DE REPARATII LA INSTALATII ELECTRICE	50711000-2	1886,88	200200	23.09.2024	24.09.2024	Cumparare directa online (SEAP)
6	LUCRARI DE REPARATII INSTALATII ELECTRICE POL. BO	50711000-2	8893	200200	28.08.2024	28.08.2024	Cumparare directa online (SEAP)
7	SERVICII DE REPARATII INSTALATII ELECTRICE	50711000-2	8570	200200	11.11.2024	13.11.2024	Cumparare directa online (SEAP)
8	LUCRARI DE REPARATII INSTALATII ELECTRICE POL. BO	50711000-2	4085	200200	28.08.2024	28.08.2024	Cumparare directa online (SEAP)
9	LUCRARI DE REPARATII LA INSTALATII ELECTRICE	50711000-2	9940,8	200200	06.09.2024	11.09.2024	Cumparare directa online (SEAP)
10	SERVICII DE SCHIMBAT SIGURANTE ELECTRICE 20A CU P	50711000-2	50	200200	30.08.2024	04.09.2024	Cumparare directa
TOTAL COD CPV:		50711000-2	39.973,35				
1	SERVICII DE CURATARE A COSULUI DE FUM SI CENTRAL	50800000-3	3850	203030	19.11.2024	21.11.2024	Cumparare directa online (SEAP)
2	PRESTARI SERVICII TAIERE TEAVA	50800000-3	241,41	200200	11.04.2024	12.04.2024	Cumparare directa online (SEAP)
3	SERVICII DE CURATARE A COSULUI DE FUM SI CENTRAL	50800000-3	3185,48	203030	04.04.2024	09.04.2024	Cumparare directa online (SEAP)
4	COPIAT CHEI	50800000-3	30	203030	12.04.2024	12.04.2024	Cumparare directa
5	LUCRARI DE REPARATII UNITATI DE AER CONDITIONAT	50800000-3	1680,67	200200	02.09.2024	04.09.2024	Cumparare directa
6	COPIAT CHEI	50800000-3	20	203030	12.04.2024	12.04.2024	Cumparare directa
7	SERVICII DE REPARARE BETONIERA	50800000-3	211,76	200200	25.07.2024	30.07.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
8	COPIAT CHEI	50800000-3	35	203030	12.04.2024	12.04.2024	Cumparare directa
9	SERVICII REPARAT USI	50800000-3	1318,42	200200	26.08.2024	26.08.2024	Cumparare directa online (SEAP)
10	INLOCUIRE PIESE MICI ALCOTEST 7510	50800000-3	330	200200	07.10.2024	08.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50800000-3	10.902,74				
1	MODIFICARE, RECONDITIONARE SI VOPSIRE PATURI	50850000-8	17877,1	200200	13.03.2024	21.03.2024	Cumparare directa online (SEAP)
2	LUCRARI DE RENOVARE, MODIFICARE SI VOPSIRE DULA	50850000-8	2640	200200	03.09.2024	04.09.2024	Cumparare directa
3	MODIFICARE, RECONDITIONARE SI VOPSIRE PATURI	50850000-8	940,9	200200	20.06.2024	21.06.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		50850000-8	21.458,00				
1	INSTALARE ECHIPAMENT GATIT POPOTA I.P.J. HARGHIT	51135000-7	536,28	200200	09.04.2024	12.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		51135000-7	536,28				
1	SERVICII DE CAZARE RUSALII SUMULEU (4 cam. X 3 zile)	55110000-4	2201,84	203002	28.05.2024	28.05.2024	Cumparare directa
TOTAL COD CPV:		55110000-4	2.201,84				
1	SERVICII DE SERVIRE A MESEI	55300000-3	4954,13	203002	28.05.2024	28.05.2024	Cumparare directa
TOTAL COD CPV:		55300000-3	4.954,13				
1	SERVICII TRANSPORT MATERIALE	60100000-9	210,08	200107	18.12.2024	22.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		60100000-9	210,08				
1	SERVICII DE MANIPULARE PALETI	63110000-3	264,88	200107	18.12.2024	22.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		63110000-3	264,88				
1	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	2490,2	200108	31.08.2024	06.09.2024	Cumparare directa
2	CHELT. POSTALE RECOM. EXTERNE CU TIMBRE	64112000-4	59	200108	31.08.2024	06.09.2024	Cumparare directa
3	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	3015	200108	08.10.2024	08.10.2024	Cumparare directa
4	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	2677,3	200108	31.12.2023	12.01.2024	Cumparare directa
5	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	67,23	200108	31.08.2024	06.09.2024	Cumparare directa
6	CHELT. POSTALE - DISCOUNT	64112000-4	-1038,23	200108	31.08.2024	06.09.2024	Cumparare directa
7	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	1788,7	200108	31.12.2023	12.01.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
8	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	26,05	200108	31.12.2023	12.01.2024	Cumparare directa
9	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	4852,18	200108	08.10.2024	08.10.2024	Cumparare directa
10	CHELT. POSTALE - DISCOUNT	64112000-4	-722,87	200108	31.12.2023	12.01.2024	Cumparare directa
11	CHELT. POSTALE - DISCOUNT	64112000-4	-1299,31	200108	31.10.2024	11.11.2024	Cumparare directa
12	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	6107,12	200108	31.08.2024	06.09.2024	Cumparare directa
13	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	3563	200108	31.10.2024	11.11.2024	Cumparare directa
14	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	369,75	200108	31.10.2024	11.11.2024	Cumparare directa
15	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	6063,04	200108	30.11.2024	05.12.2024	Cumparare directa
16	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	168,05	200108	30.11.2024	05.12.2024	Cumparare directa
17	CHELT. POSTALE - DISCOUNT	64112000-4	-1030,76	200108	30.11.2024	05.12.2024	Cumparare directa
18	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	21,7	200108	31.12.2023	12.01.2024	Cumparare directa
19	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	33,61	200108	31.01.2024	05.02.2024	Cumparare directa
20	CHELT. POSTALE - DISCOUNT	64112000-4	-827,55	200108	31.01.2024	05.02.2024	Cumparare directa
21	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	48	200108	30.11.2024	05.12.2024	Cumparare directa
22	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	4	200108	31.08.2024	06.09.2024	Cumparare directa
23	CHELT. POSTALE RECOM. EXTERNE CU TIMBRE	64112000-4	50	200108	30.11.2024	05.12.2024	Cumparare directa
24	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	1813,86	200108	08.10.2024	08.10.2024	Cumparare directa
25	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	4867,64	200108	31.01.2024	05.02.2024	Cumparare directa
26	CHELT. POSTALE RECOM. EXTERNE CU TIMBRE	64112000-4	26	200108	31.12.2023	12.01.2024	Cumparare directa
27	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	2178	200108	31.01.2024	05.02.2024	Cumparare directa
28	CHELT. POSTALE RECOM. EXTERNE CU TIMBRE	64112000-4	25	200108	31.01.2024	05.02.2024	Cumparare directa
29	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	2405,8	200108	30.11.2024	05.12.2024	Cumparare directa
30	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	36	200108	31.10.2024	11.11.2024	Cumparare directa
31	CHELT. POSTALE - DISCOUNT	64112000-4	-1103,41	200108	31.03.2024	18.04.2024	Cumparare directa
32	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	32	200108	31.05.2024	05.06.2024	Cumparare directa
33	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	28	200108	29.02.2024	07.03.2024	Cumparare directa
34	CHELT. POSTALE - DISCOUNT	64112000-4	-1935,44	200108	30.04.2024	15.05.2024	Cumparare directa
35	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	33,61	200108	30.04.2024	15.05.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
36	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	8797,48	200108	30.04.2024	15.05.2024	Cumparare directa
37	CHELT. POSTALE RECOM. EXTERNE CU TIMBRE	64112000-4	50	200108	30.04.2024	15.05.2024	Cumparare directa
38	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	3062	200108	30.04.2024	15.05.2024	Cumparare directa
39	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	67,23	200108	31.07.2024	05.08.2024	Cumparare directa
40	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	67,23	200108	31.03.2024	18.04.2024	Cumparare directa
41	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	2348,03	200108	31.05.2024	05.06.2024	Cumparare directa
42	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	6490,36	200108	31.03.2024	18.04.2024	Cumparare directa
43	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	3421	200108	31.03.2024	18.04.2024	Cumparare directa
44	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	16	200108	31.03.2024	18.04.2024	Cumparare directa
45	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	67,22	200108	29.02.2024	07.03.2024	Cumparare directa
46	CHELT. POSTALE - DISCOUNT	64112000-4	-1244,18	200108	29.02.2024	07.03.2024	Cumparare directa
47	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	7318,49	200108	29.02.2024	07.03.2024	Cumparare directa
48	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	3347,8	200108	29.02.2024	07.03.2024	Cumparare directa
49	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	48	200108	30.04.2024	15.05.2024	Cumparare directa
50	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	67,22	200108	30.06.2024	10.07.2024	Cumparare directa
51	CHELT. POSTALE - DISCOUNT	64112000-4	-1089,7	200108	31.07.2024	05.08.2024	Cumparare directa
52	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	6409,66	200108	31.07.2024	05.08.2024	Cumparare directa
53	CHELT. POSTALE RECOM. EXTERNE CU TIMBRE	64112000-4	50	200108	31.07.2024	05.08.2024	Cumparare directa
54	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	2908,6	200108	31.07.2024	05.08.2024	Cumparare directa
55	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	7642,84	200108	31.10.2024	11.11.2024	Cumparare directa
56	CHELT. POSTALE - CORESP.SIMLA CU TIMBRE	64112000-4	20	200108	31.01.2024	05.02.2024	Cumparare directa
57	CHELT. POSTALE RECOM. EXTERNE CU TIMBRE	64112000-4	25	200108	31.05.2024	05.06.2024	Cumparare directa
58	CHELT. POSTALE - DISCOUNT	64112000-4	-973,11	200108	30.06.2024	10.07.2024	Cumparare directa
59	CHELT. POSTALE - DISCOUNT	64112000-4	-2357,16	200108	31.05.2024	05.06.2024	Cumparare directa
60	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	10714,28	200108	31.05.2024	05.06.2024	Cumparare directa
61	CHELT. POSTALE RECOM. EXTERNE CU AR	64112000-4	67,23	200108	31.05.2024	05.06.2024	Cumparare directa
62	CHELT. POSTALE RECOM.INTERNE CU TIMBRE	64112000-4	2718	200108	30.06.2024	10.07.2024	Cumparare directa
63	CHELT. POSTALE RECOM. INTERNE CU AR	64112000-4	5723,95	200108	30.06.2024	10.07.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		64112000-4	100.675,74				
1	ABONAMENT DE ACCES RU FLATT, ACCES NELIMITAT O	64216200-5	900	200108	31.05.2024	06.06.2024	Cumparare directa online (SEAP)
2	ABONAMENT DE ACCES RU FLATT, ACCES NELIMITAT O	64216200-5	900	200108	30.04.2024	10.05.2024	Cumparare directa online (SEAP)
3	ABONAMENT DE ACCES RU FLATT, ACCES NELIMITAT O	64216200-5	900	200108	28.06.2024	08.07.2024	Cumparare directa online (SEAP)
4	ABONAMENT DE ACCES RU FLATT, ACCES NELIMITAT O	64216200-5	900	200108	29.02.2024	01.03.2024	Cumparare directa online (SEAP)
5	ABONAMENT DE ACCES RU FLATT, ACCES NELIMITAT O	64216200-5	900	200108	31.07.2024	09.08.2024	Cumparare directa online (SEAP)
6	ABONAMENT DE ACCES RU FLATT, ACCES NELIMITAT O	64216200-5	900	200108	31.01.2024	07.02.2024	Cumparare directa online (SEAP)
7	ABONAMENT DE ACCES RU FLATT, ACCES NELIMITAT O	64216200-5	900	200108	29.03.2024	06.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		64216200-5	6.300,00				
1	SERVICII RCA 2024	66516100-1	420	203003	22.04.2024	01.08.2024	Cumparare directa online (SEAP)
2	SERVICII RCA 2024	66516100-1	1691	203003	26.06.2024	26.06.2024	Cumparare directa online (SEAP)
3	SERVICII RCA 2024 - CONTRCAT NR.1	66516100-1	161132	203003	01.01.2024	05.02.2024	Cumparare directa online (SEAP)
4	SERVICII RCA 2024 - CONTRCAT NR.2	66516100-1	3144	203003	01.01.2024	05.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		66516100-1	166.387,00				
1	Servicii de asistenta tehnica - Dirigentie de santier pentru moderniz	71311100-2	24072,07	710101	12.12.2024	13.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		71311100-2	24.072,07				
1	SERVICII DE ELABORARE CERTIFICAT DE PERFORMANT	71314300-5	3781	710101	06.11.2024	11.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		71314300-5	3.781,00				
1	EXPERTIZAREA LOCULUI DE MUNCA	71319000-7	1400	201400	11.11.2024	12.11.2024	Cumparare directa
TOTAL COD CPV:		71319000-7	1.400,00				
1	Servicii de proiectare - etapa IV	71322000-1	3000	710101	12.07.2024	15.07.2024	Cumparare directa
2	Servicii de proiectare - etapa IV	71322000-1	2083,55	710101	16.12.2024	19.12.2024	Cumparare directa
TOTAL COD CPV:		71322000-1	5.083,55				
1	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	3000	203030	27.09.2024	02.10.2024	Cumparare directa online (SEAP)
2	DOCUMENTATIE CADASTRALA DE PRIMA INSCRIERE PO	71354300-7	1500	203030	19.06.2024	19.06.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
3	DOCUMENTE DE INTABULARE A POSTURILOR DE POLITI	71354300-7	8000	203030	04.04.2024	08.04.2024	Cumparare directa online (SEAP)
4	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	1500	203030	20.11.2024	21.11.2024	Cumparare directa online (SEAP)
5	DOCUMENTE DE INTABULARE A POSTURILOR DE POLITI	71354300-7	15000	203030	21.11.2024	10.12.2024	Cumparare directa online (SEAP)
6	DOCUMENTE DE INTABULARE A POLITIEI OD. SECUIESC	71354300-7	2000	203030	04.04.2024	08.04.2024	Cumparare directa online (SEAP)
7	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	1800	203030	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
8	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	1500	203030	07.08.2024	22.08.2024	Cumparare directa online (SEAP)
9	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	1800	203030	10.10.2024	15.10.2024	Cumparare directa online (SEAP)
10	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	3000	203030	08.05.2024	09.05.2024	Cumparare directa online (SEAP)
11	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	1800	203030	17.04.2024	18.04.2024	Cumparare directa online (SEAP)
12	INTOCMIRE DOCUMENTATIE CADASTRALA	71354300-7	1500	203030	21.06.2024	01.08.2024	Cumparare directa online (SEAP)

TOTAL COD CPV:	71354300-7	42.400,00
-----------------------	-------------------	------------------

1	SERVICII DE VERIFICARE METROLOGICA	71630000-3	418	203030	25.04.2024	08.05.2024	Cumparare directa online (SEAP)
2	SERVICII DE VERIFICARE METROLOGICA	71630000-3	2530,04	203030	02.07.2024	16.07.2024	Cumparare directa online (SEAP)
3	SERVICII DE VERIFICARE METROLOGICA	71630000-3	209	203030	11.09.2024	13.09.2024	Cumparare directa online (SEAP)
4	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	450	203030	16.01.2024	18.01.2024	Cumparare directa online (SEAP)
5	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	120	203030	16.01.2024	18.01.2024	Cumparare directa online (SEAP)
6	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	150	203030	31.01.2024	07.02.2024	Cumparare directa online (SEAP)
7	SERVICII DE VERIFICARE METROLOGICA	71630000-3	209	203030	15.03.2024	21.03.2024	Cumparare directa online (SEAP)
8	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	60	203030	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
9	PRESTARI SERVICII R.V.T	71630000-3	75	203030	14.03.2024	21.03.2024	Cumparare directa
10	CERTIFICAT DE CALIBRARE KERN	71630000-3	563,97	203030	05.11.2024	07.11.2024	Cumparare directa online (SEAP)
11	SERVICII DE VERIFICARE APARATE DROGTEST	71630000-3	560	200130	23.01.2024	23.01.2024	Cumparare directa online (SEAP)
12	VERIFICARE RETEA GAZE NATURALE	71630000-3	352,94	203030	14.03.2024	21.03.2024	Cumparare directa
13	VTP CENTRALA TERMICA PE GAZ 80 KW	71630000-3	170	203030	31.10.2024	01.11.2024	Cumparare directa online (SEAP)
14	SERVICII DE VERIFICARE METROLOGICA	71630000-3	1254	203030	21.11.2023	17.01.2024	Cumparare directa online (SEAP)
15	SERVICII DE VERIFICARE METROLOGICA	71630000-3	133,18	203030	15.11.2024	19.11.2024	Cumparare directa online (SEAP)
16	VTP CENTRALA MURALA OD. SECUIESC	71630000-3	100	203030	28.05.2024	30.05.2024	Cumparare directa online (SEAP)
17	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	240	203030	30.05.2024	04.06.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
18	VTP CENTRALA TERMICA OD. SECUIESC	71630000-3	170	203030	28.05.2024	30.05.2024	Cumparare directa online (SEAP)
19	VTP CONVECTOR BRADESTI	71630000-3	200	203030	28.05.2024	30.05.2024	Cumparare directa online (SEAP)
20	SUPRAVEGHERE INSTALATII DE RIDICAT SI CENTRALA T	71630000-3	450	203030	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
21	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	150	203030	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
22	SERVICII DE VERIFICARE TEHNICA PERIODICA RECIPIEN	71630000-3	1900	203030	29.02.2024	05.03.2024	Cumparare directa online (SEAP)
23	VTP CENTRALA TERMICA	71630000-3	100	203030	31.10.2024	01.11.2024	Cumparare directa online (SEAP)
24	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	450	203030	09.07.2024	23.07.2024	Cumparare directa online (SEAP)
25	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	300	203030	28.03.2024	03.04.2024	Cumparare directa online (SEAP)
26	SERVICII DE VERIFICARE METROLOGICA	71630000-3	532,72	203030	14.10.2024	14.10.2024	Cumparare directa online (SEAP)
27	SERVICII DE VERIFICARE METROLOGICA	71630000-3	133,16	203030	14.10.2024	14.10.2024	Cumparare directa online (SEAP)
28	SERVICII DE VERIFICARE METROLOGICA	71630000-3	2189	203030	01.10.2024	04.11.2024	Cumparare directa online (SEAP)
29	SERVICII DE VERIFICARE CAZANE	71630000-3	170	203030	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
30	SERVICII DE VERIFICARE PERIODICA INSTALATIE GAZE	71630000-3	4400	203030	12.04.2024	15.04.2024	Cumparare directa online (SEAP)
31	SERVICII DE VERIFICARE CAZANE	71630000-3	100	203030	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
32	VTP CENTRALA TERMICA 93 KW	71630000-3	300	203030	28.05.2024	30.05.2024	Cumparare directa online (SEAP)
33	PRESTARI SERVICII R.V.T	71630000-3	75	203030	14.03.2024	21.03.2024	Cumparare directa
34	PRESTARI SERVICII CA OPERATOR RSVTI AUTORIZAT IS	71630000-3	450	203030	04.11.2024	05.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		71630000-3	19.665,01				
1	INSPECTIE TEHNICA ELEVATOR	71631100-1	800	203030	09.08.2024	22.08.2024	Cumparare directa online (SEAP)
2	REVIZIE TEHNICA ELEVATOR	71631100-1	340	203030	29.01.2024	01.02.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		71631100-1	1.140,00				
1	REVIZIE TEHNICA AUTO	71631200-2	685,17	200130	21.11.2024	26.11.2024	Cumparare directa online (SEAP)
2	REVIZIE TEHNICA AUTO	71631200-2	704,82	200130	13.11.2024	26.11.2024	Cumparare directa online (SEAP)
3	VERIFICARE TEHNICA AUTO	71631200-2	100	201200	31.01.2024	16.05.2024	Cumparare directa
4	REVIZIE TEHNICA AUTO	71631200-2	4699,2	200130	13.02.2024	14.02.2024	Cumparare directa online (SEAP)
5	INSPECTIA TEHNICA PERIODICA AUTO .	71631200-2	5625,42	200130	07.08.2024	22.08.2024	Cumparare directa online (SEAP)
6	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	21.06.2024	23.07.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
7	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	117,65	200130	18.06.2024	21.06.2024	Cumparare directa online (SEAP)
8	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	3298,32	200130	16.05.2024	16.05.2024	Cumparare directa online (SEAP)
9	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	117,65	200130	12.04.2024	13.05.2024	Cumparare directa online (SEAP)
10	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	26.03.2024	05.04.2024	Cumparare directa online (SEAP)
11	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	19.03.2024	05.04.2024	Cumparare directa online (SEAP)
12	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	7626,05	200130	10.02.2024	12.02.2024	Cumparare directa online (SEAP)
13	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	589,92	200130	02.02.2024	05.03.2024	Cumparare directa online (SEAP)
14	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	588,24	200130	26.08.2024	27.08.2024	Cumparare directa online (SEAP)
15	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	12.02.2024	23.02.2024	Cumparare directa online (SEAP)
16	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	168,07	200130	28.02.2024	12.03.2024	Cumparare directa
17	REVIZIE TEHNICA AUTO	71631200-2	2827,53	200130	30.10.2024	30.10.2024	Cumparare directa online (SEAP)
18	REVIZIE TEHNICA AUTO	71631200-2	1094,1	200130	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
19	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	1745,31	200130	31.01.2024	08.02.2024	Cumparare directa online (SEAP)
20	REVIZIE TEHNICA AUTO	71631200-2	962,56	200130	29.01.2024	05.02.2024	Cumparare directa online (SEAP)
21	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	857,16	200130	29.01.2024	05.02.2024	Cumparare directa online (SEAP)
22	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	714,3	200130	29.01.2024	05.02.2024	Cumparare directa online (SEAP)
23	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	29.01.2024	05.02.2024	Cumparare directa online (SEAP)
24	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	336,12	200130	08.01.2024	18.01.2024	Cumparare directa online (SEAP)
25	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	235,3	200130	26.10.2023	17.01.2024	Cumparare directa online (SEAP)
26	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	12.02.2024	23.02.2024	Cumparare directa online (SEAP)
27	REVIZIE TEHNICA AUTO	71631200-2	790,75	200130	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
28	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	18.10.2024	23.10.2024	Cumparare directa online (SEAP)
29	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	18.10.2024	23.10.2024	Cumparare directa online (SEAP)
30	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	210	200130	17.12.2024	18.12.2024	Cumparare directa online (SEAP)
31	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	630,25	200130	17.12.2024	17.12.2024	Cumparare directa online (SEAP)
32	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	142,86	200130	26.08.2024	06.09.2024	Cumparare directa
33	REVIZIE TEHNICA AUTO	71631200-2	1083,46	200130	06.02.2024	08.02.2024	Cumparare directa online (SEAP)
34	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	117,65	200130	09.10.2024	11.10.2024	Cumparare directa online (SEAP)

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
35	REVIZIE TEHNICA AUTO	71631200-2	714,29	200130	28.11.2024	12.12.2024	Cumparare directa online (SEAP)
36	REVIZIE TEHNICA AUTO	71631200-2	714,22	200130	09.12.2024	12.12.2024	Cumparare directa online (SEAP)
37	REVIZIE TEHNICA AUTO	71631200-2	1446,08	200130	22.10.2024	23.10.2024	Cumparare directa online (SEAP)
38	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	210	200130	12.11.2024	13.11.2024	Cumparare directa online (SEAP)
39	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	1029,41	200130	08.11.2024	11.11.2024	Cumparare directa online (SEAP)
40	REVIZIE TEHNICA AUTO	71631200-2	1446,08	200130	30.09.2024	08.10.2024	Cumparare directa online (SEAP)
41	REVIZIE TEHNICA AUTO	71631200-2	1446,09	200130	03.10.2024	08.10.2024	Cumparare directa online (SEAP)
42	INSPECTIE TEHNICA PERIODICA AUTO	71631200-2	600	200130	30.09.2024	11.10.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		71631200-2	44.816,91				
1	SERVICII INROLARE MDM	72261000-2	27100	203030	28.06.2024	02.07.2024	Cumparare directa online (SEAP)
2	SERVICII INROLARE MDM	72261000-2	30081	203030	29.04.2024	10.05.2024	Cumparare directa online (SEAP)
3	SERVICII INROLARE MDM	72261000-2	36043	203030	25.03.2024	15.04.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		72261000-2	93.224,00				
1	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	08.05.2024	14.05.2024	Cumparare directa online (SEAP)
2	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	08.04.2024	11.04.2024	Cumparare directa online (SEAP)
3	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	06.12.2024	09.12.2024	Cumparare directa online (SEAP)
4	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	08.07.2024	10.07.2024	Cumparare directa online (SEAP)
5	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	06.08.2024	09.08.2024	Cumparare directa online (SEAP)
6	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	06.09.2024	12.09.2024	Cumparare directa online (SEAP)
7	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	08.01.2024	15.01.2024	Cumparare directa online (SEAP)
8	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	07.10.2024	14.10.2024	Cumparare directa online (SEAP)
9	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	06.11.2024	08.11.2024	Cumparare directa online (SEAP)
10	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	06.06.2024	10.06.2024	Cumparare directa online (SEAP)
11	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	06.02.2024	13.02.2024	Cumparare directa
12	SERVICII COMUNICATII ELECTRONICE	72400000-4	480	200108	06.03.2024	08.03.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		72400000-4	5.760,00				
1	AVIZ TAIERE BRAD - PUNERE IN VALOARE MATERIAL LE	77230000-1	28,74	203030	18.07.2024	23.07.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		77230000-1	28,74				
1	TARIF ELIBERARE COPII ALE DOSARELOR I.U I.P.J. HARG	79900000-3	428,4	203030	12.01.2024	12.01.2024	Cumparare directa
2	AUTENTIFICARE DECLARATIE	79900000-3	100	203030	06.03.2024	12.03.2024	Cumparare directa
3	AUTENTIFICARE DECLARATIE	79900000-3	100	203030	04.03.2024	04.03.2024	Cumparare directa
TOTAL COD CPV:		79900000-3	628,40				
1	SERVICII DE VERIFICARE PERIODICA ISCIR FOCHISTI / EL	80530000-8	600	201300	16.01.2024	18.01.2024	Cumparare directa online (SEAP)
2	TESTARE ANUALA FOCHISTI	80530000-8	600	201300	18.12.2024	18.12.2024	Cumparare directa online (SEAP)
3	SERVICII DE VERIFICARE PERIODICA ISCIR FOCHISTI / EL	80530000-8	200	201300	31.01.2024	07.02.2024	Cumparare directa online (SEAP)
4	CURS NFI + TAXA EXAMINARE DSP (CADRE POPOTA)	80530000-8	600	201300	12.03.2024	13.03.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		80530000-8	2.000,00				
1	ANALIZE MEDICALE DE LABORATOR	85111810-1	342	200402	23.12.2024	12.12.2024	Cumparare directa
2	ANALIZE DE LABORATOR CAINI DE SERVICIU	85111810-1	200	200402	28.02.2024	08.04.2024	Cumparare directa
3	ANALIZE MEDICALE DE LABORATOR	85111810-1	85	200402	19.04.2024	13.05.2024	Cumparare directa
4	ANALIZE MEDICALE DE LABORATOR	85111810-1	108	200402	22.04.2024	13.05.2024	Cumparare directa
5	ANALIZE MEDICALE DE LABORATOR	85111810-1	117,9	200402	19.11.2024	22.11.2024	Cumparare directa
6	ANALIZE MEDICALE DE LABORATOR	85111810-1	108	200402	22.04.2024	13.05.2024	Cumparare directa
7	ANALIZE MEDICALE DE LABORATOR	85111810-1	1155	200402	23.12.2024	12.12.2024	Cumparare directa
8	ANALIZE MEDICALE DE LABORATOR	85111810-1	110	200402	20.11.2024	26.11.2024	Cumparare directa
9	ANALIZE MEDICALE DE LABORATOR	85111810-1	85	200402	16.01.2024	05.02.2024	Cumparare directa
10	ANALIZE MEDICALE DE LABORATOR	85111810-1	130	200402	26.09.2024	02.10.2024	Cumparare directa
11	ANALIZE MEDICALE DE LABORATOR	85111810-1	189	200402	23.12.2024	12.12.2024	Cumparare directa
TOTAL COD CPV:		85111810-1	2.629,90				
1	CONSULTATIE SI TRATAMENT CAINE DE SERVICIU	85148000-8	400	200402	28.02.2024	08.04.2024	Cumparare directa
TOTAL COD CPV:		85148000-8	400,00				
1	SERVICII DE COLECTARE A DESEURILOR PERICULOASE	90520000-8	320	203030	29.02.2024	01.04.2024	Cumparare directa
2	SERVICII DE COLECTARE A DESEURILOR PERICULOASE	90520000-8	200	203030	14.06.2024	10.07.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
TOTAL COD CPV:		90520000-8	520,00				
1	PRESTARE SERVICII DE DEZINFECTIE POPOTA	90923000-3	243,6	200130	11.06.2024	14.06.2024	Cumparare directa online (SEAP)
2	PRESTARI SERVICII DERATIZARE,DEZINFECTIE,DEZINSE	90923000-3	724	200130	29.08.2024	02.09.2024	Cumparare directa online (SEAP)
3	SERVICII DE DERATIZARE, DEZINSECTIE, DEZINFECTIE	90923000-3	1345	200130	19.01.2024	06.02.2024	Cumparare directa online (SEAP)
4	PRESTARI SERVICII DERATIZARE,DEZINFECTIE,DEZINSE	90923000-3	902	200130	28.11.2024	03.12.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		90923000-3	3.214,60				
1	SERVICII TV	92232000-6	29,69	200108	02.06.2024	10.06.2024	Cumparare directa
2	SERVICII TV	92232000-6	29,69	200108	10.05.2024	10.05.2024	Cumparare directa
3	SERVICII TV	92232000-6	29,69	200108	02.07.2024	08.07.2024	Cumparare directa
4	SERVICII TV	92232000-6	29,69	200108	02.08.2024	19.08.2024	Cumparare directa
5	SERVICII TV	92232000-6	29,69	200108	02.09.2024	12.09.2024	Cumparare directa
6	SERVICII TV	92232000-6	29,69	200108	02.10.2024	14.10.2024	Cumparare directa
7	SERVICII TV	92232000-6	29,69	200108	02.11.2024	08.11.2024	Cumparare directa
8	SERVICII TV	92232000-6	29,69	200108	02.12.2024	07.12.2024	Cumparare directa
9	SERVICII TV	92232000-6	29,69	200108	02.01.2024	08.01.2024	Cumparare directa
10	SERVICII TV	92232000-6	29,69	200108	02.02.2024	13.02.2024	Cumparare directa
11	SERVICII TV	92232000-6	29,69	200108	02.03.2024	08.03.2024	Cumparare directa
12	SERVICII TV	92232000-6	29,69	200108	02.04.2024	06.04.2024	Cumparare directa
TOTAL COD CPV:		92232000-6	356,28				
1	SPALAT LENJERIE +PATURI+FETE DE MASA	98310000-9	739,2	200130	25.03.2024	29.03.2024	Cumparare directa
2	SERVICII DE SPALAT LENJERIE, PATURI, FETE DE MASA	98310000-9	235,2	200130	29.04.2024	08.05.2024	Cumparare directa
3	SPALAT LENJERIE +PATURI+FETE DE MASA	98310000-9	168	200130	29.01.2024	31.01.2024	Cumparare directa
4	SPALAT LENJERIE +PATURI+FETE DE MASA	98310000-9	361,2	200130	27.12.2023	09.01.2024	Cumparare directa
5	SPALAT LENJERIE +PATURI+FETE DE MASA	98310000-9	235,2	200130	20.06.2024	21.06.2024	Cumparare directa
6	SERVICII DE SPALAT LENJERIE, PATURI, FETE DE MASA	98310000-9	184,8	200130	24.07.2024	24.07.2024	Cumparare directa
7	SPALAT LENJERIE +PATURI+FETE DE MASA	98310000-9	222,6	200130	28.08.2024	29.08.2024	Cumparare directa
8	SERVICII DE SPALAT LENJERIE, PATURI, FETE DE MASA	98310000-9	176,4	200130	30.09.2024	02.10.2024	Cumparare directa

Nr. crt.	Obiectul achiziției directe	Cod CPV	Valoare estimată, lei fără TVA	Sursa de finanțare: bugetul de stat	Data estimată pentru inițiere	Data estimată pentru finalizare	Observații
9	SPALAT LENJERIE +PATURI+FETE DE MASA	98310000-9	134,4	200130	28.10.2024	30.10.2024	Cumparare directa
10	SERVICII DE SPALAT LENJERIE, PATURI, FETE DE MASA	98310000-9	142,8	200130	26.11.2024	27.11.2024	Cumparare directa
11	SERVICII DE SPALAT LENJERIE, PATURI, FETE DE MASA	98310000-9	210	200130	23.12.2024	23.12.2024	Cumparare directa
TOTAL COD CPV:		98310000-9					2.809,80
1	SERVICII SPALARE COVOARE ,MOCHETE,PERDELE	98311000-6	102,15	200130	29.07.2024	05.08.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		98311000-6					102,15
1	SERVICII DE COLANTARE (INSCRIPTIONARE) AUTO	98390000-3	18,62	203030	19.03.2024	19.03.2024	Cumparare directa
2	SERVICII DE COLANTARE (INSCRIPTIONARE) AUTO	98390000-3	149,15	203030	18.03.2024	19.03.2024	Cumparare directa
3	SERVICII DE COLANTARE (INSCRIPTIONARE) AUTO	98390000-3	358,08	203030	12.11.2024	12.11.2024	Cumparare directa online (SEAP)
4	SERVICII DE COLANTARE (INSCRIPTIONARE) AUTO	98390000-3	1625	203030	18.11.2024	26.11.2024	Cumparare directa online (SEAP)
TOTAL COD CPV:		98390000-3					2.150,85

AVIZAT

ȘEFUL SERVICIULUI LOGISTIC

Subcomisar de poliție

LUPAȘ NECULAI CĂTĂLIN

AVIZAT

ȘEFUL SERVICIULUI COMUNICAȚII ȘI INFORMATICĂ

Comisar șef de poliție

CSISZER ENDRE

ÎNTOCMIT

Comisar șef de poliție

BUGEAC KRISZTINA