

| Cod unic achizitie | Denumire achizitie | Ofertant | Valoare estimata | Valoare | Cod si denumire CPV | Data publicare | Stare | Data finalizare |
|--------------------|---|---|------------------|---------|--|------------------|------------------|------------------|
| DA32907083 | Elaborare documentatie Strategia Nationala Anticoruptie | 41825838 ELIADI EXPERT | 3360 | 3360 | 73220000-0 - Servicii de consultanta in dezvoltare (Rev.2) | 28.03.2023 15:16 | Oferta acceptata | 28.03.2023 15:25 |
| DA32895337 | Servicii evaluare patrimoniu | 37126319 NOVABIS PREMIUM | 23500 | 23500 | 79400000-8 - Consultanta in afaceri si in management si servicii conexe (Rev.2) | 27.03.2023 15:46 | Oferta acceptata | 28.03.2023 08:34 |
| DA32895280 | Motopompa | RO 6336175 P.C.A.V. | 2315,13 | 2315,13 | 42122220-8 - Pompe de ape reziduale (Rev.2) | 27.03.2023 15:43 | Oferta acceptata | 28.03.2023 10:08 |
| DA32859628 | Pachet corpuri de iluminat | 27404442 CREȚU NICOLAE "KOLEA" PERSOANĂ FIZICĂ AUTORIZATĂ | 1900 | 1900 | 31524100-6 - Aparate de iluminat fixabile pe tavan (Rev.2) | 22.03.2023 13:50 | Oferta acceptata | 22.03.2023 14:18 |
| DA32859180 | Pachet materiale amenajare acces | 8876376 FOLIM | 6400 | 6400 | 44221310-1 - Porti de acces (Rev.2) | 22.03.2023 13:32 | Oferta acceptata | 22.03.2023 14:53 |
| DA32845585 | Achizitie carburant | RO 34834698 New Essence Trade | 28800 | 28800 | 09134200-9 - Motorina (Rev.2) | 21.03.2023 12:18 | Oferta acceptata | 21.03.2023 12:42 |
| DA32817069 | Pachet materiale de constructie | 28178165 SC WEST WAL CONSTRUCTING SRL | 323,74 | 323,74 | 44110000-4 - Materiale de constructii (Rev.2) | 16.03.2023 20:22 | Oferta acceptata | 16.03.2023 20:34 |
| DA32817064 | Echipamente de protectie | 28178165 SC WEST WAL CONSTRUCTING SRL | 232,77 | 232,77 | 18143000-3 - Echipamente de protectie (Rev.2) | 16.03.2023 20:15 | Oferta acceptata | 16.03.2023 20:34 |
| DA32817063 | Scule si unelte | 28178165 SC WEST WAL CONSTRUCTING SRL | 276,47 | 276,47 | 44512000-2 - Diverse scule de mana (Rev.2) | 16.03.2023 20:13 | Oferta acceptata | 16.03.2023 20:34 |
| DA32817062 | Materiale electrice | 28178165 SC WEST WAL CONSTRUCTING SRL | 404,20 | 404,20 | 31681410-0 - Materiale electrice (Rev.2) | 16.03.2023 20:12 | Oferta acceptata | 16.03.2023 20:34 |
| DA32817058 | Consumabile auto | 28178165 SC WEST WAL CONSTRUCTING SRL | 90,34 | 90,34 | 50110000-9 - Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe (Rev.2) | 16.03.2023 20:10 | Oferta acceptata | 16.03.2023 20:34 |
| DA32814502 | Piese retea apa | RO24071530 MARSU INSTAL | 1868,31 | 1868,31 | 44162100-4 - Accesorii de tevarie (Rev.2) | 16.03.2023 14:20 | Oferta acceptata | 16.03.2023 19:32 |
| DA32807317 | Pachet electrozi | RO6527248 SINTER-STOP | 141,56 | 141,56 | 31711140-6 - Electrozi (Rev.2) | 16.03.2023 09:50 | Oferta acceptata | 16.03.2023 13:01 |
| DA32803889 | Servicii SSM | 36993983 MUNCOSERV FMC | 6000 | 6000 | 71317000-3 - Servicii de consultanta in protectia contra riscurilor si in controlul riscurilor (Rev.2) | 15.03.2023 15:20 | Oferta acceptata | 15.03.2023 15:20 |
| DA32803416 | Servicii consultanta SSM | 36993983 MUNCOSERV FMC | 6000 | 7200 | 71317000-3 - Servicii de consultanta in protectia contra riscurilor si in controlul riscurilor (Rev.2) | 15.03.2023 14:57 | Oferta refuzata | 15.03.2023 15:18 |
| DA32803326 | Servicii informatice | 35772747 DEV & ITSOFTCONS | 20000 | 20000 | 72611000-6 - Servicii de asistenta tehnica informatica (Rev.2) | 15.03.2023 14:53 | Oferta acceptata | 15.03.2023 14:57 |
| DA32792116 | Tonere | 36932285 ROCONSUMABILE SRL | 388 | 388 | 30125100-2 - Cartuse de toner (Rev.2) | 14.03.2023 15:27 | Oferta acceptata | 15.03.2023 08:19 |
| DA32769251 | Bonuri valorice carburant auto | RO 11201891 OMV PETROM MARKETING | 4213,36 | 4213,36 | 22458000-5 - Imprimare la comanda (Rev.2) | 13.03.2023 08:37 | Oferta acceptata | 13.03.2023 09:49 |

| Cod unic achizitie | Denumire achizitie | Ofertant | Valoare estimata | Valoare | Cod si denumire CPV | Data publicare | Stare | Data finalizare |
|--------------------|--|--|------------------|---------|--|------------------|------------------|------------------|
| DA32767533 | Transport rutier | 18595068 DENIS EXCAVARI | 1000 | 1000 | 60100000-9 - Servicii de transport rutier (Rev.2) | 10.03.2023 14:41 | Oferta acceptata | 10.03.2023 14:42 |
| DA32767510 | Regularizare curs vale | 18595068 DENIS EXCAVARI | 12540 | 12540 | 45246000-3 - Lucrari de regularizare a cursurilor de apa si a viiturilor (Rev.2) | 10.03.2023 14:39 | Oferta acceptata | 10.03.2023 14:42 |
| DA32765851 | Echipamente electronice | ro8962639 PROTON | 300 | 300 | 31681410-0 - Materiale electrice (Rev.2) | 10.03.2023 12:57 | Oferta acceptata | 10.03.2023 14:36 |
| DA32713133 | Papetarie si birotica | RO 3517533 RTC TORA TRADING S.R.L. | 1400 | 1400 | 30197000-6 - Articole marunte de birou (Rev.2) | 03.03.2023 13:15 | Oferta acceptata | 03.03.2023 13:15 |
| DA32692800 | Lucrari de specialitate | 30792727 SC LBW - Edituri specializate SRL | 1257,15 | 1257,15 | 22121000-4 - Publicatii tehnice (Rev.2) | 01.03.2023 15:37 | Oferta acceptata | 01.03.2023 16:54 |
| DA32691931 | Mentenanata si service computere birou | RO 4143402 LEXIMIS S.R.L. | 2800 | 2800 | 50320000-4 - Servicii de reparare si de intretinere a computerelor personale (Rev.2) | 01.03.2023 14:46 | Oferta acceptata | 01.03.2023 14:51 |
| DA32691880 | Service mentenanata retea institutie | RO 4143402 LEXIMIS S.R.L. | 500 | 500 | 50312300-8 - Repararea si intretinerea echipamentului de retea de date (Rev.2) | 01.03.2023 14:44 | Oferta acceptata | 01.03.2023 14:51 |
| DA32691810 | Mentenanata multifunctionale si imprimante | RO 4143402 LEXIMIS S.R.L. | 2450 | 2450 | 50313000-2 - Repararea si intretinerea echipamentului de reprografie (Rev.2) | 01.03.2023 14:41 | Oferta acceptata | 02.03.2023 16:02 |
| DA32688402 | Pachet informatic | RO 12018818 SOBIS SOLUTIONS | 25000 | 25000 | 72600000-6 - Servicii de asistenta si de consultanta informatica (Rev.2) | 01.03.2023 12:20 | Oferta acceptata | 01.03.2023 14:37 |
| DA32687512 | Monitorizare sisteme antifractie | 39873728 LULU SECURITY 2000 | 4000 | 4000 | 79711000-1 - Servicii de monitorizare a sistemelor de alarma (Rev.2) | 01.03.2023 11:41 | Oferta acceptata | 01.03.2023 12:38 |
| DA32687460 | Mentenanata sisteme antifractie | 39873728 LULU SECURITY 2000 | 2800 | 2800 | 31625300-6 - Sisteme de alarma antifractie (Rev.2) | 01.03.2023 11:39 | Oferta acceptata | 01.03.2023 12:39 |
| DA32687308 | Servicii de paza cu agent | 39873728 LULU SECURITY 2000 | 36000 | 36000 | 79713000-5 - Servicii de paza (Rev.2) | 01.03.2023 11:33 | Oferta acceptata | 01.03.2023 12:39 |
| DA32687112 | Materiale renovare | RO 2816464 DEDEMAN S.R.L. | 3707,36 | 3707,36 | 44112240-2 - Parchet (Rev.2) | 01.03.2023 11:26 | Oferta acceptata | 01.03.2023 11:30 |
| DA32682292 | Mentenanata sisteme de supraveghere video | 39873728 LULU SECURITY 2000 | 3900 | 3900 | 50343000-1 - Servicii de reparare si de intretinere a echipamentului video (Rev.2) | 28.02.2023 16:06 | Oferta acceptata | 01.03.2023 11:26 |
| DA32682034 | Servicii utilizare software | 34612616 MAFTEI GABRIEL-CLAUDIU P.F.A. | 7200 | 7200 | 72600000-6 - Servicii de asistenta si de consultanta informatica (Rev.2) | 28.02.2023 15:48 | Oferta acceptata | 28.02.2023 23:09 |
| DA32681761 | Abonament soft achizitii publice | RO 8472530 SC ARXIA SRL | 2000 | 2000 | 72212490-0 - Servicii de dezvoltare de software de achizitii publice (Rev.2) | 28.02.2023 15:32 | Oferta acceptata | 28.02.2023 15:48 |

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| DA32670116 | Pachet materiale de constructie | 28178165 SC WEST WAL CONSTRUCTING SRL | 296,22 | 296,22 | 44110000-4 - Materiale de constructii (Rev.2) | 27.02.2023 23:32 | Oferta acceptata | 27.02.2023 23:33 |
| DA32670111 | Pachet materiale de constructie | 28178165 SC WEST WAL CONSTRUCTING SRL | 440,84 | 440,84 | 44110000-4 - Materiale de constructii (Rev.2) | 27.02.2023 23:26 | Oferta acceptata | 27.02.2023 23:27 |
| DA32670108 | Pachet materiale de constructie | 28178165 SC WEST WAL CONSTRUCTING SRL | 1017,65 | 1017,65 | 44110000-4 - Materiale de constructii (Rev.2) | 27.02.2023 23:19 | Oferta acceptata | 27.02.2023 23:21 |
| DA32670106 | Pachet materiale de constructie | 28178165 SC WEST WAL CONSTRUCTING SRL | 372,27 | 372,27 | 44110000-4 - Materiale de constructii (Rev.2) | 27.02.2023 23:13 | Oferta acceptata | 27.02.2023 23:14 |
| DA32670101 | Pachet materiale constructie | 28178165 SC WEST WAL CONSTRUCTING SRL | 407,56 | 407,56 | 44110000-4 - Materiale de constructii (Rev.2) | 27.02.2023 23:05 | Oferta acceptata | 27.02.2023 23:06 |
| DA32670090 | Materiale de constructie | 28178165 SC WEST WAL CONSTRUCTING SRL | 331,09 | 331,09 | 44110000-4 - Materiale de constructii (Rev.2) | 27.02.2023 22:47 | Oferta acceptata | 27.02.2023 22:49 |
| DA32670085 | Servicii mentenanta pagina web | RO13256672 SC ISTORM SRL | 584,87 | 584,87 | 72413000-8 - Servicii de proiectare de site-uri WWW (World Wide Web) (Rev.2) | 27.02.2023 22:26 | Oferta acceptata | 28.02.2023 08:41 |
| DA32648753 | Pachete consumabile motounelte | RO 6336175 P.C.A.V. | 410,09 | 410,09 | 16800000-3 - Piese pentru utilaje agricole si forestiere (Rev.2) | 23.02.2023 15:00 | Oferta acceptata | 23.02.2023 15:20 |
| DA32636566 | Intocmire documentatie topografica | RO 24132190 ROAD DESIGN SRL | 9750 | 9750 | 71351810-4 - Servicii de topografie (Rev.2) | 22.02.2023 13:06 | Oferta acceptata | 22.02.2023 14:01 |
| DA32635431 | Paceht organe de asamblare | RO6527248 SINTER-STOP | 526,88 | 526,88 | 44531000-1 - Dispozitive de fixare cu filet (Rev.2) | 22.02.2023 12:11 | Oferta acceptata | 22.02.2023 14:01 |
| DA32635229 | Lucrari reparatie cladire scoala | 44386435 MIRIAM&SOF S.R.L. | 71180,45 | 71180,45 | 45453000-7 - Lucrari de reparatii generale si de renovare (Rev.2) | 22.02.2023 12:02 | Oferta acceptata | 22.02.2023 13:00 |
| DA32550808 | Pachet birotica si papetarie | RO 3517533 RTC TORA TRADING S.R.L. | 2016 | 2016 | 30197000-6 - Articole marunte de birou (Rev.2) | 09.02.2023 17:03 | Oferta acceptata | 10.02.2023 10:39 |
| DA32550333 | Intocmire documentatie topografica | RO 24132190 ROAD DESIGN SRL | 9750 | 9750 | 71351810-4 - Servicii de topografie (Rev.2) | 09.02.2023 15:47 | Oferta neacceptata in termen | 18.02.2023 17:00 |
| DA32549576 | Pneuri autobuz | RO 11385336 DUMIVEST SRL | 3941,18 | 3941,18 | 34352200-1 - Pneuri pentru autobuze (Rev.2) | 09.02.2023 15:00 | Oferta acceptata | 09.02.2023 15:39 |
| DA32522869 | Reparatii autovehicule | RO32760594 SC CLASS AUTO PARTS SRL | 3856 | 3856 | 50112000-3 - Servicii de reparare si de intretinere a automobilelor (Rev.2) | 07.02.2023 11:46 | Oferta acceptata | 07.02.2023 13:20 |
| DA32515372 | Plan topografic | 42918978 GALICIU ADRIAN ZENO-CADASTRU, GEODEZIE ŞI CARTOGRAFIE | 5000 | 5000 | 71351810-4 - Servicii de topografie (Rev.2) | 06.02.2023 14:44 | Oferta acceptata | 06.02.2023 15:02 |
| DA32503944 | Ulei transmisie tractor | RO 17235478 ZETOR TRACTOR | 419,99 | 419,99 | 09211100-2 - Uleiuri pentru motoare (Rev.2) | 03.02.2023 14:13 | Oferta acceptata | 03.02.2023 14:24 |
| DA32490697 | Pachet tonere | RO 32174862 Evo Sprint | 1551,91 | 1551,91 | 30125100-2 - Cartuse de toner (Rev.2) | 02.02.2023 12:05 | Oferta acceptata | 02.02.2023 12:31 |
| DA32471155 | Reparatie autobus | RO3891693 DARAMEC SRL | 1002 | 1002 | 50113100-1 - Servicii de reparare a autobuzelor (Rev.2) | 31.01.2023 13:29 | Oferta acceptata | 31.01.2023 13:31 |
| DA32437419 | Servicii reparare autobus | RO3891693 DARAMEC SRL | 2889 | 2889 | 50113100-1 - Servicii de reparare a autobuzelor (Rev.2) | 26.01.2023 10:47 | Oferta acceptata | 26.01.2023 10:51 |

| Cod unic achizitie | Denumire achizitie | Ofertant | Valoare estimata | Valoare | Cod si denumire CPV | Data publicare | Stare | Data finalizare |
|--------------------|----------------------|------------------------------------|------------------|---------|---|------------------|------------------|------------------|
| DA32422315 | Piese de schimb auto | RO32760594 SC CLASS AUTO PARTS SRL | 1852,10 | 1852,10 | 50112000-3 - Servicii de reparare si de intretinere a automobilelor (Rev.2) | 20.01.2023 16:49 | Oferta acceptata | 20.01.2023 16:56 |
| DA32420747 | Revizie tractor | RO 17235478 ZETOR TRACTOR | 2119,24 | 2119,24 | 16810000-6 - Piese pentru utilaje agricole (Rev.2) | 20.01.2023 13:33 | Oferta acceptata | 20.01.2023 13:51 |

Sistemul Electronic de Achizitii Publice, 28.10.2023 21:40