

**Centralizator achizitii contracte de furnizare
ianuarie - iunie 2020**

| Titlu contract | Nr. Contract si data atribuirii | Obiectul contractului | Procedura aplicata | Numar ofertanti | Furnizor/Prestator/ Executant | Parteneri (asociati/sub contractati/terti/sustinato | Valoarea prevazuta in contract (fara TVA) | Sursa finantarii | Data de inceput | Data de finalizare prevazuta in contract | Modificare a cuantumului pretului prin act additional / | Executarea contractului | | Pret final | Status (finalizat/ in executie) |
|----------------------------------|---------------------------------|--|------------------------|-----------------|-------------------------------|---|---|--------------------------------|-----------------|--|---|-------------------------|--------------------------------------|------------|---------------------------------|
| | | | | | | | | | | | | Valoarea platita cu TVA | Data efectuarii platii | | |
| Contract de furnizare | 040/17.01.2020 | MAPA FILATELICA UPT UPT ROMFILATELIA | Achizitie SEAP | SEAP | ROMFILATELIA | nu | 101,562.50 | FINANTARE DE BAZA | 17.01.2020 | 17.01.2020 | nu | 120,859.38 | 1570 / 25-02-2020 | | finalizat |
| Contract de furnizare | 165/03.02.2020 | IMPRIMANTA 3D ULTIMAKER 5S | Achizitie SEAP | SEAP | IMAKE3D FABLAB | nu | 28,960.49 | VENITURI PROPRII | 03.02.2020 | 03.02.2020 | nu | 34,462.98 | 1437 / 25-02-2020 | | finalizat |
| Contract de furnizare | 197/04.02.2020 | DETECTOR PIESA DE SCHIMB PENTRU MICROSCOP ELECTRONIC TIP BALEIAJ | Achizitie SEAP | SEAP | RONEXPRIM SRL | nu | 56,179.50 | FINANTARE BAZA | 04.02.2020 | 04.02.2020 | nu | 66,853.61 | 3591 / 30-04-2020 | | finalizat |
| Contract de furnizare | 198/04.02.2020 | MODUL EDS PENTRU MICROSCOP ELECTRONIC DE TIP BALEIAJ | Achizitie SEAP | SEAP | RONEXPRIM SRL | nu | 101,260.50 | VENITURI PROPRII | 04.02.2020 | 04.02.2020 | nu | 120,500.00 | 3590 / 30-04-2020 | | finalizat |
| Contract de furnizare | 247/06.02.2020 | SFERA DE INTEGRARE 250MM COMPLETA PENTRU MASURARE LED | Achizitie SEAP | SEAP | DATRONIC-NCIP SRL | nu | 30,800.00 | VENITURI PROPRII | 06.02.2020 | 06.02.2020 | nu | 36,652.00 | 1517 / 25-02-2020 | | finalizat |
| Contract de furnizare | 687/02.03.2020 | SERVICII ORGANIZARE FOCUSGRUP-URI POCU AVEA SMIS 123900 | Achizitie SEAP | SEAP | 4TB SOLUTIONS | nu | 29,800.00 | POCU 123900-AVEA | 02.03.2020 | 02.03.2020 | nu | 29,800.00 | 2544 / 27-03-2020 | | finalizat |
| Contract de furnizare | 602/02.03.2020 | STATII METEOROLOGICE | Procedura PRAG | SEAP | BLUE LABORATORY | nu | 237,239.50 | IPA-RORS-380-CLINSIM | 02.03.2020 | 02.03.2020 | nu | 282,315.00 | 2439 / 17-03-2020 | | finalizat |
| Contract de furnizare | 809/17.03.2020 | DEZINFECTANT 1L | Achizitie SEAP | SEAP | MAX PAKING SOLUTION | nu | 33,388.00 | FINANTARE DE BAZA | 17.03.2020 | 17.03.2020 | nu | 39,731.72 | 2521 / 19-03-2020 | | finalizat |
| Contract de furnizare | 901/19.03.2020 | HARTIE A4,A3 | CENTRALIZAT - ONAC | SEAP | AGRESSIONE GROUP SA | nu | 30,303.00 | FINANTARE DE BAZA | 19.03.2020 | 19.03.2020 | nu | 36,060.57 | 2764 / 02-04-2020 | | finalizat |
| Contract de furnizare | 877/20.03.2020 | DEZINFECTANT PENTRU MAINI (5 L/BIDON) | Achizitie SEAP | SEAP | INCREMENTAL SRL | nu | 33,121.50 | FINANTARE DE BAZA | 20.03.2020 | 20.03.2020 | nu | 39,414.59 | 2666 / 31-03-2020 | | finalizat |
| Contract de furnizare | 841/23.03.2020 | DETERGENT DEZINFECTANT 5L, 750ML | Achizitie SEAP | SEAP | BN BUSINESS SRL ARAD | nu | 45,112.50 | VENITURI PROPRII SOCIAL | 23.03.2020 | 23.03.2020 | nu | 53,683.88 | 2730 / 01-04-2020 | | finalizat |
| Contract de furnizare | 930/25.03.2020 | Papetarie | Achizitie SEAP | SEAP | BN BUSINESS SRL ARAD | nu | 27,138.00 | FINANTARE DE BAZA | 25.03.2020 | 25.03.2020 | nu | 32,294.24 | 2734 / 01-04-2020 | | finalizat |
| Contract de furnizare | 1039/15.04.2020 | PLATFORMA DE TESTE MECANICE | Procedura simplificata | SEAP | ROFAROM SRL | nu | 215,000.00 | PERFORM TECH-UPT | 15.04.2020 | 15.04.2020 | nu | 255,850.00 | 3583 / 29-04-2020 | | finalizat |
| Contract de furnizare | 1044/16.04.2020 | CAMERA TERMOGRAFICA | Achizitie SEAP | SEAP | MICRONIX PLUS SRL | nu | 85,546.22 | PERFORM TECH-UPT | 16.04.2020 | 16.04.2020 | nu | 101,800.00 | 5302 / 02-07-2020 | | finalizat |
| Contract de furnizare | 1370/17.06.2020 | SET DISCURII DEBITARE D 85MM, MODULE,CREUZETE, PASLE, SUSPENSII ABRAZIVE, HARTII METALOGRAFICE | Achizitie SEAP | | MDM STANDARD SRL | nu | 35,000.00 | IPA-RORS-462 | 17.06.2020 | 17.06.2020 | nu | 41,650.00 | 5220 / 29-06-2020; 5244 / 29-06-2020 | | finalizat |
| Contract de furnizare | 1425/24.06.2020 | ANALIZOR PARAMETRII DE CALITATE A APEI PRIN CROMATOGRAFIE IONICA | Achizitie SEAP | SEAP | METROHM ANALYTICS SRL | nu | 78,809.28 | INST. DE ENERGII REGEN. - ICER | 24.06.2020 | 24.06.2020 | nu | 93,783.04 | 6105 / 24-07-2020 | | finalizat |
| Contract de achizitie publica de | 288/19.02.2020 | CAZAN APA CALDA COMPLET AUTOMATIZAT SI ACCESORII | Procedura simplificata | SEAP | AB INSTAL | nu | 77,631.81 | FINANTARE BAZA | 19.02.2020 | 20.03.2020 | nu | 92,381.85 | 2600 / 27-03-2020 | | finalizat |
| Contract subs | 3931/01.04.2020 | Lotul 2 Carne si produse din carne de vita | Licitatie deschisa | | SC ROMICS SRL | nu | 97072 | venituri proprii social | 03.04.2020 | 03.10.2020 | nu | 105808,48 | | | |
| Contract subs | 3932/01.04.2020 | Lotul 1 Carne si produse din carne de porc | Licitatie deschisa | | SC SM RECOSEMTRACT SRL | nu | 506780 | venituri proprii social | 03.04.2020 | 03.10.2020 | nu | 552390,2 | | | |
| Contract subs | 710/21.04.2020 | Lotul 1 Carne si produse din carne de porc Hunedoara | Licitatie deschisa | | SC ANDROMI COM SRL | nu | 45126,4 | venituri proprii social | 21.04.2020 | 21.10.2020 | nu | 49187,78 | | | |
| Contract subs | 711/21.04.2020 | Lotul 2 Carne si produse din carne de pasare Hunedoara | Licitatie deschisa | | SC ANDROMI COM SRL | nu | 31344 | venituri proprii social | 21.04.2020 | 21.10.2020 | nu | 34164,96 | | | |
| Contract subs | 712/21.04.2020 | Lotul 3 Carne si produse din carne de vita Hunedoara | Licitatie deschisa | | SC EUROGRUP BOGDAN SRL | nu | 5255 | venituri proprii social | 21.04.2020 | 21.10.2020 | nu | 5727,95 | | | |
| Contract subs | 713/21.04.2020 | Lotul 5 Produse conservate Hunedoara | Licitatie deschisa | | SC EUROGRUP BOGDAN SRL | nu | 3648,3 | venituri proprii social | 21.04.2020 | 21.10.2020 | nu | 3976,65 | | | |
| Contract subs | 714/21.04.2020 | Lotul 6 Paine Hunedoara | Licitatie deschisa | | SC CRISTIPAN ACTIV SRL | nu | 7357,5 | venituri proprii social | 21.04.2020 | 21.10.2020 | nu | 8828,98 | | | |
| Contract subs | 715/21.04.2020 | Lotul 7 Produse congelate Hunedoara | Licitatie deschisa | | SC EUROGRUP BOGDAN SRL | nu | 4536 | venituri proprii social | 21.04.2020 | 21.10.2020 | nu | 4944,24 | | | |
| Contract subs | 716/21.04.2020 | Lotul 8 Diverse produse alimentare Hunedoara | Licitatie deschisa | | SC EUROGRUP BOGDAN SRL | nu | 15380,6 | venituri proprii social | 21.04.2020 | 21.10.2020 | nu | 16764,85 | | | |