Denumire unitate:
CERONAV Constanta

**Nr. inregistrare 5512/04.08.2021**

STADII DE DERULARE A ACHIZITIILOR PUBLICE TRIM II 2021

| | Denumire procedura achizitie | Tipul procedurii | Cod CPV | | Data deschiderii ofertelor | Data raportului procedurii | Valoare oferta castigatoare fara TVA | Valoare achizitie in RON | Data semnare contract | Denumirea ofertantului/ofertanti-lor castigatori | Comanda nr./data | Contract nr./data | SEAP- data atribuirii | Responsabil procedura | Articol bugetar | Status (finalizat/ în derulare) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | nr. | Descriere | | | | | | | | | | | | |
| | Furnizare Telefon mobil iHunt Titan P13000 Pro 64GB Dual SIM 4G Black | Achizitie directa SICAP | 32250000-0 | Telefoane mobile | | | 1091,6 | 1091,6 | | BRAND DESIGN TEAM | 3 | | 27.05.2021 09:00 | Duta Bogdan | 20.05.30 | Finalizat |
| 1 | Servicii asigurare nave TEMPSC | Achizitie directa SICAP | 66514150-2 | Servicii de asigurare a navelor | | | 11,995.00 | 11,995.00 | | CONSULTANT A.A.-BROKER DE ASIGURARE | 0003/04.01.2021 | | 12.01.2021 | Patrascu Claudiu | 20.30.03 | Finalizat |
| 2 | Lucrari dezmembrare foisoare Baza de instruire CERONAV | Achizitie directa SICAP | 45111300-1 | Lucrari de demontare | | | 19,900.00 | 19,900.00 | 20.01.2021 | ECSERV INTERPROD S.R.L. | 0004/4.01.2021 | 15/20.01.2021 | 18.01.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 3 | Servicii de formare specializata scafandri | Achizitie directa SICAP | 80510000-2 | Servicii de formare specializata (Rev.2) | | | 84,375.00 | 84,375.00 | 05.01.2021 | 32868589 NEMO DIVE | 0053/04.01.2021 | 1/05.01.2021 | 05.01.2021 11:25 | Alexandru Vladu | 20.01.09 | In derulare |
| 4 | Contract Servicii de dezinfectare bacteriologica a instalatiilor de climatizare | Achizitie directa SICAP | 90920000-2 | Servicii de igienizare a instalatiilor | | | 126336.00 | 126336 | | TEHNOTERM DOBROGEA SRL | 0060/01.04.2021 | 7/11.01.2021 | 08.01.2021 09:11 | Duta Bogdan | 20.14 | Finalizat |
| 5 | Alcool sanitar/lavete bumbac | Achizitie directa SICAP | 44423000-1 | Diverse articole | | | 8607,10 | 8607,10 | | METRO CASH & CARRY ROMANIA | 0108/06.01.2021 | | 13.01.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 6 | Servicii dezinfectie sedii CERONAV Constanta | Achizitie directa SICAP | 90921000-9 | Servicii de dezinfectie si de dezinsectie (Rev.2) | | | 58,800.00 | 58,800.00 | 11.01.2021 | RO 17839431 ELIMAR SANI | 0109/06.01.2021 | 6/11.01.2021 | 08.01.2021 11:24 | Alexandru Vladu | 20.14 | In derulare |
| 7 | Servicii de achizitii publice | Achizitie directa SICAP | 79418000-7 | Servicii de consultanta in domeniul achizitiilor (Rev.2) | | | 16,875.00 | 16,875.00 | | RO29071263 ACC Infrastructure | 0119/06.01.2021 | | 07.01.2021 15:11 | Cornelia Nistor | 20.12 | In desfasurare |
| 8 | Servicii de achizitii publice | Achizitie directa SICAP | 79418000-7 | Servicii de consultanta in domeniul achizitiilor (Rev.2) | | | 16,875.00 | 7,200.00 | | 32646388 CEPARU & IRIMIA CONSULTING | 0123/07.01.2021 | | 08.01.2021 15:11 | Cornelia Nistor | 20.12 | In desfasurare |
| 9 | Servicii de reparare aparataj electric, masuratori si verificari | Achizitie directa SICAP | 50413000-3 | Servicii de reparare si de intretinere a aparatelor de control | | | 4,675.00 | 4,675.00 | | ELECTRO PROGRAME | 0153/08.01.2021 | | 25.01.2021 | Patrascu Claudiu | 20.01.30/09 | Finalizat |
| 10 | MASCA FACIALA DE PROTECTIE 5 STRATURI N95/ FFP2 fara valva, | Achizitie directa SICAP | 33140000-3 | Consumabile medicale | | | 478 | 478 | | CORSIM REAL ESTATE & DISTRIBUTION SRL | 0202/11.01.2021 | | 13.01.2021 12:37 | Duta Bogdan | 20.14 | Finalizat |
| 11 | Servicii de mentenanta echipamente sanitare si scurgeri | Achizitie directa SICAP | 50000000-5 | Servicii de reparare si intretinere | | | 29760 | 29760 | | ELECTRO SANIT PREST S.R.L. | 0217/12.01.2021 | 11/18.01.2021 | 13.01.2021 13:37 | Duta Bogdan | 20.01.30 | Finalizat |
| 12 | PACHET SERVICII BANCARE pe termen de 12 luni pentru CERONAV | Achizitie directa SICAP | 66110000-4 | Servicii bancare (Rev.2) | | | 46800 | 46800 | 22.01.2021 | RO 361579 BRD GROUPE SOCIETE GENERALE S.A. | 0252/13.01.2021 | 12/18.01.2021 | 18.01.2021 11:23 | Alexandru Vladu | 20.30.30 | In derulare |
| 13 | Servicii mentenanta Manipulator Simulator MWH6 | Achizitie directa SICAP | 50800000-3 | Diverse servicii de intretinere si de reparare | | | 15680 | 15680 | | ELMAS | 0406/19.01.2021 | 63/02.03.2021 | 20.01.2021 13:54 | Duta Bogdan | 20.01.09 | Finalizat |
| 14 | Servicii de verificare instalatii gaze | Achizitie directa SICAP | 50712000-9 | Servicii de reparare si de intretinere a instalatiilor mecanice de constructii | | | 500 | 500 | | GAZTERM PROIECT SRL | 0443/20.01.2021 | | 22.01.2021 11:22 | Duta Bogdan | 20.01.30 | Finalizat |
| 15 | Verificare PRAM la sediul Ceronav din Galati din str. Portului nr.54 | Achizitie directa SICAP | 71632000-7 | Servicii de testare tehnica | | | 715 | 715 | | PRAMTUDAN | 0444/20.01.2021 | | 22.01.2021 11:23 | Duta Bogdan | 20.01.30 | Finalizat |
| 16 | MASCA FACIALA DE PROTECTIE 5 STRATURI, N95/FFP2 cu | Achizitie directa SICAP | 38434540-3 | Echipament biomedical | | | 646 | 646 | | CORSIM REAL ESTATE & DISTRIBUTION SRL | 0445/20.01.2021 | | 22.01.2021 11:22 | Duta Bogdan | 20.01.09 | Finalizat |
| 17 | CHITANTA A4 | Achizitie directa SICAP | 79823000-9 | Servicii de tiparire si de livrare (Rev.2) | | | 1,800.00 | 1,800.00 | | RO 1863514 H.I.G. Muntenia S.R.L. | 0500/22.01.2021 | | 25.01.2021 08:59 | Cornelia Nistor | 20.01.09 | Finalizat |
| 18 | Becuri Led | Achizitie directa SICAP | 31532920-9 | Becuri si lampi fluorescente | | | 1764,12 | 1764,12 | | DEDEMAN S.R.L. | 0563/25.01.2021 | | 27.01.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 19 | Revizie grup electrogen | Achizitie directa SICAP | 50532300-6 | Servicii de reparare si de intretinere a generatoarelor | | | 2,284.00 | 2,284.00 | | UMEB S.A | 0617/27.01.2021 | | 29.01.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |

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| 20 | STUDIU GEOTEHNIC AMENAJARE CHEU, jud. | Achizitie directa SICAP | 71332000-4 | Servicii de inginerie geotehnica (Rev.2) | | | 25,000.00 | 25,000.00 | | RO 5625027 GEOSOND S.A. | 0627/27.01.2021 | | 29.01.2021 11:39 | Cornelia Nistor | 20.01.30 | Finalizat |
| 21 | Revizie tehnica a grupului electrogen 220 kVA, motorizare Ricardo | Achizitie directa SICAP | 50532300-6 | Servicii de reparare si de intretinere a generatoarelor | | | 2,786.00 | 2,786.00 | | Powerland Spectrum Group | 0631/27.01.2021 | | 29.01.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 22 | Acumulator extern ROMOSS Sense 8+ 30000 mAh | Achizitie directa SICAP | 31440000-2 | Baterii | | | 184,85 | 184,85 | | INFOTOUCH SYSTEMS S.R.L. | 0661/28.01.2021 | | 29.01.2021 11:35 | Duta Bogdan | 20.01.30 | Finalizat |
| 23 | Reparatie FORD FOCUS 24CRN | Achizitie directa SICAP | 50112000-3 | Servicii de reparare si de intretinere a automobilelor | | | 1389,87 | 1389,87 | | CARSPA | 0687/29.01.2021 | | 01.02.2021 | Patrascu Claudiu | 20.02 | Finalizat |
| 24 | Servicii de preluare apa menajera | Achizitie directa SICAP | 90410000-4 | Servicii de evacuare a apelor reziduale (Rev.2) | | | 200 | 200 | | RO 12442901 ENVIROTECH | 0787/03.02.2021 | | 08.02.2021 12:03 | Alexandru Vladu | 20.01.30 | Finalizat |
| 25 | Revizie Locust 903-8046 | Achizitie directa SICAP | 50100000-6 | Servicii de reparare si de intretinere a vehiculelor si a echipamentelor aferente si servicii | | | 4651,03 | 4651,03 | | 40550917 RET ECHIPAMENTE | 0796/03.02.2021 | | 08.02.2021 12:03 | Alexandru Vladu | 20.01.30 | Finalizat |
| 26 | Actualizarea documentaţiei cadastrale pentru imobilul situat în Constanţa, str. Universităţii nr. 48A, „Poligon de | Achizitie directa OFFLINE | 71351810-4 | Servicii de topografie | | | 1,300.00 | 1,300.00 | | PFA CORICI GHEORGHE | 0813/03.02.2021 | | 03.02.2021 | Cornelia Nistor | 20.30.30 | Finalizat |
| 27 | Intocmire Plan de situaţie (cheu) pentru imobilul situat in loc. Constanţa, str. Universităţii nr. 48A | Achizitie directa OFFLINE | 71351810-4 | Servicii de topografie | | | 1,100.00 | 1,100.00 | | PFA CORICI GHEORGHE | 0814/03.02.2021 | | 03.02.2021 | Cornelia Nistor | 20.30.30 | Finalizat |
| 28 | Scanare, indexare si ocr documente > 50.000 pagini | Achizitie directa SICAP | 79999100-4 | Servicii de scanare (Rev.2) | | | 97500.00 | 97500.00 | | 22779883 OZ PRODUCTION | 0833/04.02.2021 | | 09.02.2021 10:53 | Cornelia Nistor | 20.30.30 | Finalizat |
| 29 | Furnizare medicamente CERONAV | Achizitie directa SICAP | 33690000-3 | Diverse medicamente | | | 1009,80 | 1009,80 | | HELP NET FARMA | 0852/05.02.2021 | | 08.02.2021 12:02 | Duta Bogdan | 20.14 | Finalizat |
| 30 | Accesorii IT si foto | Achizitie directa SICAP | 31682530-4 | Surse de alimentare electrica (Rev.2) | | | 3920 | 3920 | | RO 1884258 FORTE SYSTEMS S.R.L. | 1016/10.02.2021 | | 15.02.2021 09:58 | Alexandru Vladu | 20.01.30<br>20.01.01<br>20.01.09 | Finalizat |
| 31 | Furnizare Ansamblu transfer primar imprimanta HP CP5225 | Achizitie directa SICAP | 30125000-1 | Piese si accesorii pentru fotocopiatoare | | | 1510,08 | 1510,08 | | CG&GC IT e-XperT | 1026/10.02.2021 | | 15.02.2021 14:21 | Duta Bogdan | 20.01.09 | Finalizat |
| 32 | Servicii de spalatorie auto | Achizitie directa SICAP | 50112300-6 | Servicii de spalare a automobilelor si servicii similare | | | 22368 | 22368 | | DONALD SERV | 1027/10.02.2021 | 64/04.03.2021 | 15.02.2021 14:21 | Duta Bogdan | 20.01.30 | Finalizat |
| 33 | Inspectie mecanism de ridicat TIRAK X 300P si stivuitor CPCD 25 - CERONAV Constanta | Achizitie directa SICAP | 71631000-0 | Servicii de inspectie tehnica | | | 635 | 635 | | CNCIR S.A. | 1033/10.02.2021 | | 15.02.2021 14:21 | Duta Bogdan | 20.01.30 | Finalizat |
| 34 | Broasca/cilindru | Achizitie directa SICAP | 44520000-1 | Broaste, chei si balamale | | | 848.00 | 848.00 | | JAGUAR SRL | 1034/10.02.2021 | | 15.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 35 | Servicii inspectie anuala barci si intalatii | Achizitie directa SICAP | 71630000-3 | Servicii de inspectie si testare tehnica | | | 29,000.00 | 29,000.00 | | V&V MARITIME | 1108/12.02.2021 | | 15.02.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 36 | SERVICII DE ASIGURARE DE RASPUNDERE CIVILA AUTO (RCA) incarcator | Achizitie directa SICAP | 66516100-1 | Servicii de asigurare de raspundere civila auto | | | 1152,80 | 1152,80 | | SAFETY BROKER DE ASIGURARE | 1119/12.02.2021 | | 16.02.2021 08:52 | Duta Bogdan | 20.30.03 | Finalizat |
| 37 | Role de hartie termica, latime 57 mm, lungime 30 m | Achizitie directa SICAP | 30145100-8 | Role pentru masini de calcul (Rev.2) | | | 1,450.00 | 1,450.00 | | 11611085 REL SYSPRO S.R.L. | 1150/15.02.2021 | | 18.02.2021-12:36 | Cristian Learciu | 20.01.01 | Finalizat |
| 38 | Suport metalic 4 bidoane 19 litri | Achizitie directa SICAP | 65100000-4 | Distributie de apa si servicii conexe | | | 1,450.00 | 1,450.00 | | Pure Aqua Min Srl | 1151/15.02.2021 | | 18.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 39 | Servicii de reparare Volkswagen LT35 CT-23-CRN | Achizitie directa SICAP | 50110000-9 | Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe (Rev.2) | | | 3,270.69 | 3,270.69 | | 22407120 G&G MOTORS S.R.L. | 1172/16.02.2021 | | 22.02.2021-09:05 | Cristian Learciu | 20.02 | Finalizat |

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| 40 | Servicii de reparare Audi A4 CT-15-CRN | Achizitie directa SICAP | 50110000-9 | Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe (Rev.2) | | | 3,013.20 | 3,013.20 | | 22407120 G&G MOTORS S.R.L. | 1173/16.02.2021 | | 22.02.2021-09:07 | Cristian Learciu | 20.02 | Finalizat |
| 41 | CONVECTOR ELECTRIC PODEA TESY 2000W | Achizitie directa SICAP | 39715240-1 | Aparate electrice de incalzire ambientala | | | 731,10 | 731,10 | | ROMSTAL IMEX | 1176/16.02.2021 | | 18.02.2021 | Patrascu Claudiu | 20.05.30 | Finalizat |
| 42 | Revizie grup electrogen - GEP200 | Achizitie directa SICAP | 50532300-6 | Servicii de reparare si de intretinere a generatoarelor | | | 1930,91 | 1930,91 | | BERGERAT MONNOYEUR S.R.L. | 1180/16.02.2021 | | 18.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 43 | Comanda la distanta ventiloconvector | Achizitie directa SICAP | 45259300-0 | Reparare si intretinere a centralelor termice | | | 1,590.00 | 1,590.00 | | TEHNOTERM DOBROGEA SRL | 1181/16.02.2021 | | 18.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 44 | Servicii spalatorie autoutilitara CT34CRN | Achizitie directa SICAP | 98310000-9 | Servicii de spalatorie si de curatatorie uscata | | | 3095,79 | 3095,79 | | KILLTEC S.R.L. | 1182/16.02.2021 | 53/22.02.2021 | 18.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 45 | Accesorii sudura | Achizitie directa SICAP | 44315320-0 | Materiale de sudare puternica | | | 608,43 | 608,43 | | TRITON S.R.L. | 1183/16.02.2021 | | 17.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 46 | Aeroterma de perete TESY HL 274W PTC W, 2 trepte de putere, 2000W, alb | Achizitie directa SICAP | 39715240-1 | Aparate electrice de incalzire ambientala | | | 302,37 | 302,37 | | ALTEX ROMANIA | 1218/17.02.2021 | | 18.02.2021 | Patrascu Claudiu | 20.05.30 | Finalizat |
| 47 | ACCESORII TIMPLARIE | Achizitie directa SICAP | 44221000-5 | Ferestre, usi si articole conexe | | | 3,542.00 | 3,542.00 | | INSTAL SERVICE SOCIETATE COOPERATIVA MESTESUGAREASCA | 1247/18.02.2021 | | 18.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 48 | PACHET CONFORM OFERTA 101097334 | Achizitie directa SICAP | 44423000-1 | Diverse articole | | | 482,36 | 482,36 | | DEDEMAN S.R.L. | 1248/18.02.2021 | | 18.02.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 49 | Servicii de administrare imobile | Achizitie directa SICAP | 98341130-5 | -Servicii de administrare de imobile (Rev.2) | | | 28,800.00 | 28800.00 | | RO 16664080 SALINA 2004 S.R.L. | 1327/19.02.2021 | 58/26.02.2021 | 19.02.2021 13:14 | Cornelia Nistor | 20.01.30 | In desfasurare |
| 50 | Manusi latex usor pudrate MDY167 100/set | Achizitie directa SICAP | 18424000-7 | Manusi | | | 325,50 | 325,50 | | Austral Trade | 1363/23.02.2021 | | 23.02.2021 14:30 | Duta Bogdan | 20.14 | Finalizat |
| 51 | Mentenanta sistem video, control acces si alarmare | Achizitie directa SICAP | 50610000-4 | Servicii de reparare si de intretinere a echipamentului de securitate | | | 6000 | 6000 | | EUROTER DISTRIBUTION S.R.L. | 1370/23.02.2021 | 57/26.02.2021 | 26.02.2021 09:44 | Duta Bogdan | 20.01.30 | Finalizat |
| 52 | Furnizare accesorii consumabile IT | Achizitie directa SICAP | 30237280-5 | Accesorii de alimentare | | | 608 | 608 | | FORTE SYSTEMS S.R.L. | 1373/23.02.2021 | | 24.02.2021 12:35 | Duta Bogdan | 20.01.09 | Finalizat |
| 53 | Produse protocol | Achizitie directa SICAP | 15800000-6 | Diverse produse alimentare (Rev.2) | | | 1,130.10 | 1,130.10 | | 8119423 METRO CASH & CARRY ROMANIA S.R.L. | 1386/24.02.2021 | | 01.03.2021-13:06 | Cristian Learciu | 20.30.02 | Finalizat |
| 54 | Servicii practice de prim ajutor Sediul CERONAV Subunitatea Galati | Achizitie directa SICAP | 80562000-1 | Servicii de formare in domeniul serviciilor de prim ajutor | | | 15000 | 15000 | | ASOCIATIA FILANTROPICA MEDICAL CRESTINA "CHRISTIANA" GALATI | 1388/24.02.2021 | 59/26.02.2021 | 26.02.2021 09:46 | Duta Bogdan | 20.01.09 | Finalizat |
| 55 | Articole sanitare | Achizitie directa SICAP | 44423000-1 | Diverse articole (Rev.2) | | | 3,725.14 | 3725.14 | | 2816464 DEDEMAN S.R.L. | 1515/01.03.2021 | | 04.03.2021-09:36 | Cristian Learciu | 20.01.30 | Finalizat |
| 56 | Servicii verificare, dozare, reparare si vopsire a stingatoarelor de incendiu necesare pentru sediile Ceronav pentru | Achizitie directa OFFLINE | 50413200-5 | Servicii de reparare și de întreținere a echipamentului de stingere a incendiilor | | | 58,000.00 | 58,000.00 | | S.C. GROUPE EUROVEST INTERNATIONAL S.R.L. | 1532/02.03.2021 | 65/04.03.2021 | 02.03.2021 | Cornelia Nistor | 20.01.09 | In desfasurare |
| 57 | Piese si accesorii necesare auto si barca de urgente | Achizitie directa SICAP | 34300000-0 | Piese si accesorii pentru vehicule si motoare de vehicule (Rev.2) | | | 521,00 | 521,00 | | 6245590 KILLTEC S.R.L. | 1559/02.03.2021 | | 04.03.2021-11:14 | Cristian Learciu | 20.01.30<br>20.01.09 | Finalizat |
| 58 | Servicii reparatie filtru instalatie de conditionare apa bazin ce include materiale si manopera | Achizitie directa SICAP | 50500000-0 | Servicii de reparare si de intretinere a pompelor, a vanelor, a robinetelor, a containerelor de metal si a masinilor | | | 1405 | 1405 | | AQUA AZUR SRL | 1563/02.03.2021 | | 07.03.2021 07:04 | Duta Bogdan | 20.02 | Finalizat |
| 59 | Furnizare capac filtru instalatie de conditionare apa bazin ce include materiale si manoper | Achizitie directa SICAP | 34913000-0 | Diverse piese de schimb | | | 1050 | 1050 | | AQUA AZUR SRL | 1564/02.03.2021 | | 04.03.2021 13:57 | Duta Bogdan | 20.02 | Finalizat |
| 60 | Inspectie tehnica cincinala barca de salvare TEMPSC/Inspectie cincinala instalatie | Achizitie directa SICAP | 71630000-3 | Servicii de inspectie si testare tehnica | | | 5,300.00 | 5,300.00 | | V&V MARITIME | 1565/02.03.2021 | | 04.03.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61 | Servicii mentenanta Tractel Tirak la punct fix X300 | Achizitie directa SICAP | 50800000-3 | Diverse servicii de intretinere si de reparare | | | 7,800.00 | 7,800.00 | | ELMAS | 1704/08.03.2021 | | 11.03.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 62 | Adeziv GMK 2510 - Intretinere/lipire barca urgente | Achizitie directa SICAP | 24911200-5 | Adezivi (Rev.2) | | | 555,00 | 555,00 | | 31779505 BRAMITECH S.R.L. | 1732/09.03.2021 | | 12.03.2021-12:00 | Cristian Learciu | 20.01.30 | Finalizat |
| 63 | Servicii de tiparire Certificate de curs, Aplicare hologram, Timbru autocolant | Achizitie directa SICAP | 22458000-5 | Imprimate la comanda | | | 22905 | 22905 | | H.I.G. Muntenia S.R.L. | 1765/10.03.2021 | 72/15.03.2021 | 12.03.2021 11:52 | Duta Bogdan | 20.01.09 | Finalizat |
| 64 | E-Set Filter PARAT C | Achizitie directa SICAP | 42514320-1 | Filtre de gaz (Rev.2) | | | 48600 | 48600 | | RO 14721007 DRAGER SAFETY ROMANIA | 1891/15.03.2021 | | 17.03.2021 08:17 | Alexandru Vladu | 20.01.09 | Finalizat |
| 65 | WESTERN DIGITAL GOLD WD8004FRYZ 3.5in 26.1MM 8TB 256MB 7200RPM SATA 512E | Achizitie directa SICAP | 30233132-5 | Unitati de hard disk (Rev.2) | | | 1826,30 | 1826,30 | | 35620943 SENETIC DISTRIBUTION | 1892/15.03.2021 | | 17.03.2021 08:18 | Alexandru Vladu | 20.01.09 | Finalizat |
| 66 | Servicii de supraveghere si verificare tehnica a instalatiilor in regim ISCIR | Achizitie directa SICAP | 71630000-3 | Servicii de inspectie si testare tehnica | | | 6000 | 6000 | | EURO GALFORM PROFESIONAL | 1902/15.03.2021 | 77/19.03.2021 | 18.03.2021 10:04 | Duta Bogdan | 20.01.30 | Finalizat |
| 67 | Lavete bumbac si alcool sanitar | Achizitie directa SICAP | 39831240-0 | Produse de curatenie (Rev.2) | | | 7,344.76 | 7,344.76 | | 8119423 METRO CASH & CARRY ROMANIA S.R.L. | 1921/16.03.2021 | | 18.03.2021-09:48 | Cristian Learciu | 20.01.09 | Finalizat |
| 68 | Pachet reparatie piese de schimb echipamente de respirat | Achizitie directa SICAP | 50531300-9 | Servicii de reparare si de intretinere a compresoarelor | | | 5,120.00 | 5,120.00 | | P.M.C. MARINE SAFETY | 1936/16.03.2021 | | 19.03.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 69 | LUCRARI DE REPUNERE IN FUNCTIE CU ALIMENTARE ENERGIE ELECTRICA sediul Baba Novac | Achizitie directa SICAP | 45311000-0 | Lucrari de cablare si conexiuni electrice | | | 8180 | 8180 | | ELECTRO PROGRAME | 1951/17.03.2021 | | 19.03.2021 12:27 | Duta Bogdan | 20.02 | Finalizat |
| 70 | Servicii intretinere si reparare sistem de lansare tip grui gravitational | Achizitie directa SICAP | 50246000-1 | Servicii de intretinere a echipamentului portuar | | | 11000 | 11000 | | TEHNOREX INTERNATIONAL | 1952/17.03.2021 | | 19.03.2021 12:27 | Duta Bogdan | 20.01.09 | Finalizat |
| 71 | SERVICII TRADUCERE | Achizitie directa SICAP | 79530000-8 | Servicii de traducere (Rev.2) | | | 2600.00 | 2600.00 | | 25464650 MARCRIS BEST SOLUTIONS | 1960/17.03.2021 | | 22.03.2021 14:23 | Cornelia Nistor | 20.01.09 | Finalizat |
| 72 | Furnizare formulare de inscriere pentru sediul CERONAV Subunitatea Galati | Achizitie directa SICAP | 79823000-9 | Servicii de tiparire si de livrare | | | 490 | 490 | | H.I.G. Muntenia S.R.L. | 1965/18.03.2021 | | 22.03.2021 15:07 | Duta Bogdan | | Finalizat |
| 73 | Teste sarcina manipulatoare si motostivuitor | Achizitie directa SICAP | 50800000-3 | Diverse servicii de intretinere si de reparare | | | 11266,94 | 11266,94 | | ELMAS | 2034/19.03.2021 | | 23.03.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| | Servicii de asistenta de siguranta in instruire practica | Procedura simplificata | 98363000-5 | Servicii de scufundare | | | 642240,00 | 642240,00 | 01.04.2021 | Nemo Dive SRL | 2078/22.03.2021 | 87/01.04.2021 | 22.03.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |

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| 74 | Furnizare materiale pirotehnice cf anunt publicitate | Achizitie directa SICAP | 39225500-0 | Articole de pirotehnie | | | 46060 | 46060 | | ULTRAMON PLUS | 2130/24.03.2021 | | 26.03.2021 13:36 | Duta Bogdan | 20.01.09 | Finalizat |
| 75 | Proiectare instalatie simulare stins incendiu | Achizitie directa SICAP | 71321200-6 | Servicii de proiectare a sistemelor de incalzire (Rev.2) | | | 3390 | 3390 | | RO15102785 GROUPE EUROVEST INTERNATIONAL | 2151/24.03.2021 | | 26.03.2021 13:34 | Alexandru Vladu | 20.01.09 | Finalizat |
| 76 | Baliza biconica portocalie | Achizitie directa SICAP | 34928410-5 | Balize (Rev.2) | | | 990 | 990 | | RO 14490859 ULTRAMON PLUS | 2152/24.03.2021 | | 26.03.2021 13:34 | Alexandru Vladu | 20.05.30 | Finalizat |
| 77 | Ansamblu elementi intermediari centrala termica buderus | Achizitie directa SICAP | 45259300-0 | Reparare si intretinere a centralelor termice (Rev.2) | | | 28000 | 28000 | | RO 24852166 TEHNOTERM DOBROGEA SRL | 2153/24.03.2021 | | 29.03.2021 09:36 | Alexandru Vladu | 20.01.30 | Finalizat |
| | ansamblu elementi intermediari centrala termica buderus | Achizitie directa SICAP | 45259300-0 - | Reparare si intretinere a centralelor termice (Rev.2) | | | 28000 | 28000 | | RO 24852166 TEHNOTERM DOBROGEA SRL | 2153/24.03.2021 | | 29.03.2021 09:36 | Alexandru Vladu | 20.01.30 | Finalizat |
| 78 | Produse protocol | Achizitie directa SICAP | 39831200-8 | Detergenti (Rev.2) | | | 240,24 | 240,24 | | 8119423 METRO CASH & CARRY ROMANIA S.R.L. | 2172/24.03.2021 | | 29.03.2021-08:30 | Cristian Learciu | 20.01.30 | Finalizat |
| 79 | Produse protocol | Achizitie directa SICAP | 15800000-6 | Diverse produse alimentare (Rev.2) | | | 874,74 | 874,74 | | 8119423 METRO CASH & CARRY ROMANIA S.R.L. | 2173/24.03.2021 | | 29.03.2021-08:32 | Cristian Learciu | 20.30.07 | Finalizat |
| 80 | Formulare de inscriere la cursuri | Achizitie directa SICAP | 79823000-9 | Servicii de tiparire si de livrare | | | 350 | 350 | | H.I.G. Muntenia S.R.L. | 2214/25.03.2021 | | 26.03.2021 11:09 | Duta Bogdan | 20.01.09 | Finalizat |
| 81 | Cutie arhivare | Achizitie directa SICAP | 30193700-5 | Cutie de depozitare a dosarelor | | | 368,65 | 368,65 | | DOBROGEA ARHIVSERV SRL | 2270/26.03.2021 | | 30.03.2021 10:09 | Duta Bogdan | 20.01.01 | Finalizat |
| 82 | Accesorii IT | Achizitie directa SICAP | 31434000-7 | Acumulatori cu litiu (Rev.2) | | | 1734 | 1734 | | RO 1884258 FORTE SYSTEMS S.R.L. | 2271/26.03.2021 | | 31.03.2021 12:18 | Alexandru Vladu | 20.01.09 | Finalizat |
| | Accesorii IT | Achizitie directa SICAP | 31434000-7 - | Acumulatori cu litiu (Rev.2) | | | 1734 | 1734 | | RO 1884258 FORTE SYSTEMS S.R.L. | 2271/26.03.2021 | | 31.03.2021 12:18 | Alexandru Vladu | 20.01.09 | Finalizat |
| 83 | SWITCH PoE HIKVISION 16*10/100 Mb/s + 2SFP 1000 DS-3E1318P-E | Achizitie directa SICAP | 32420000-3 | Echipament de retea (Rev.2) | | | 881 | 881 | | RO 1884258 FORTE SYSTEMS S.R.L. | 2272/26.03.2021 | | 31.03.2021 12:19 | Alexandru Vladu | 20.01.09 | Finalizat |
| | SWITCH PoE HIKVISION 16*10/100 Mb/s + 2SFP 1000 DS-3E1318P-E | Achizitie directa SICAP | 32420000-3 - | Echipament de retea (Rev.2) | | | 881 | 881 | | RO 1884258 FORTE SYSTEMS S.R.L. | 2272/26.03.2021 | | 31.03.2021 12:19 | Alexandru Vladu | 20.01.09 | Finalizat |
| 84 | Distrugator Fellowes Automax 200C | Achizitie directa SICAP | 30191400-8 | Dispozitiv de distrugere a documentelor (Rev.2) | | | 3750 | 3750 | | RO 6562512 RTC PROFFICE EXPERIENCE | 2275/26.03.2021 | | 31.03.2021 12:19 | Alexandru Vladu | 20.05.30 | Finalizat |

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| | Distrugator Fellowes Automax 200C | Achizitie directa SICAP | 30191400-8 - | Dispozitiv de distrugere a documentelor (Rev.2) | | | 3750 | 3750 | | RO 6562512 RTC PROFFICE EXPERIENCE | 2275/26.03.2021 | | 31.03.2021 12:19 | Alexandru Vladu | 20.05.30 | Finalizat |
| 85 | PLACA METALICA SIGNALISTICA | Achizitie directa SICAP | 44423400-5 | Panouri de semnalizare si articole conexe | | | 9,180.00 | 9,180.00 | | METAL ART CONCEPT | 2290/29.03.2021 | | 30.03.2021 | Patrascu Claudiu | 20.05.30 | Finalizat |
| 86 | Banci metalice cursant | Achizitie directa SICAP | 45223100-7 | Ansamblu de structuri metalice | | | 35,460.00 | 35,460.00 | | METAL ART CONCEPT | 2293/29.03.2021 | | 30.03.2021 | Patrascu Claudiu | 20.05.30 | Finalizat |
| 87 | Produse curatenie | Achizitie directa SICAP | 39831240-0 | Produse de curatenie | | | 34710,50 | 34710,50 | | G & G PAPER S.R.L. | 2317/30.03.2021 | | 01.04.2021 | Patrascu Claudiu | 20.01.02 | Finalizat |
| 88 | Pachet produse chimice pentru tratarea apei din bazinul de instruire | Achizitie directa SICAP | 24962000-5 | Produse chimice pentru tratarea apei | | | 9,277.00 | 9,277.00 | | Solutii Piscina SRL | 2329/30.03.2021 | | 01.04.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 89 | REPARATIE PLANETARA FORD RANGER | Achizitie directa SICAP | 50112000-3 | Servicii de reparare si de intretinere a automobilelor | | | 1153,78 | 1153,78 | | KILLTEC S.R.L. | 2359/31.03.2021 | | 02.04.2021 | Patrascu Claudiu | 20.02 | Finalizat |
| 90 | Servicii perfectionare: curs online "Noile Competente in management si leadership" | Achizitie directa SICAP | CPV 80000000-4 | Servicii de învățământ și formare profesională | | | 1950.00 | 1950.00 | | Centrul de Excelenta Leader Coach | 2364/31.03.2021 | | 31.03.2021 | Cornelia Nistor | 20.13 | In desfasurare |
| 91 | Proiector LED IP65,50W, cu senzor de miscare | Achizitie directa SICAP | 31518600-6 | Proiectoare orientabile (Rev.2) | | | 1,058.00 | 1,058.00 | | 2816464 DEDEMAN S.R.L. | 2377/31.03.2021 | | 05.04.2021-14:23 | Cristian Learciu | 20.01.30 | Finalizat |
| 92 | Furnizare tonere CERONAV Constanta conform anunt ADV1203847 | Achizitie directa SICAP | 30125100-2 | Cartuse de toner | | | 28593,55 | 28593,55 | | ROSERVOTECH | 2378/31.03.2021 | | 06.04.2021 08:51 | Duta Bogdan | 20.01.09 | Finalizat |
| 93 | Funizare saule si baloane de acostare | Achizitie directa SICAP | 34516000-7 | Aparatoare de acostare | | | 7001,50 | 7001,50 | | Kinetech Industry | 2390/31.03.2021 | | 01.04.2021 | Patrascu Claudiu | 20.05.30/20.01.09 | Finalizat |
| 94 | Pachet scule | Achizitie directa SICAP | 44510000-8 | Scule | | | 1906,34 | 1906,34 | | Marcelino Tool Shop SRL | 2411/01.04.2021 | | 06.04.2021 | Patrascu Claudiu | 20.05.30 | Finalizat |
| 95 | Furnizare Butelii CO2, 56 g, pentru vestele de salvare gonflabile | Achizitie directa SICAP | 37412220-7 | Butelii cu aer comprimat pentru scufundari | | | 20000 | 20000 | | ULTRAMON PLUS | 2417/01.04.2021 | | 06.04.2021 08:51 | Duta Bogdan | 20.01.09 | Finalizat |
| 96 | Masca medicala de protectie, de unica folosinta, 3 straturi, tip II R | Achizitie directa SICAP | 33140000-3 | Consumabile medicale (Rev.2) | | | 1,050.00 | 1,050.00 | | RO15328988 ZASS ROMANIA | 2419/01.04.2021 | | 06.04.2021 14:50 | Cristian Learciu | 20.14 | Finalizat |
| 97 | Dezinfectant gel virucid pentru maini | Achizitie directa SICAP | 33741300-9 | Dezinfectant pentru maini (Rev.2) | | | 8,990.00 | 8,990.00 | | RO14269522 DARI MAN | 2420/01.04.2021 | | 06.04.2021 14:49 | Cristian Learciu | 20.14 | Finalizat |
| 98 | Servicii incarcare/descarcare velier | Achizitie directa OFFLINE | 45510000-5 | Inchiriere de macarale cu operator | | | 4166.00 | 4166.00 | | IR SERVICE SRL | 2566/07.04.2021 | | 2566/07.04.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 99 | Espresor Illy Francis-Francis! X7.1, 1200W, 15 bari, 1 l, capsule, Alb + 14 capsule IPSO [802778507 | Achizitie directa SICAP | 39711310-5 | Filtre de cafea electrice | | | 632,75 | 632,75 | | DANTE INTERNATIONAL S.A. | 2660/12.04.2021 | | 14.04.2021 09:03 | Duta Bogdan | 20.05.30 | Finalizat |
| 100 | Articole sanitare | Achizitie directa SICAP | 44411000-4 | Articole sanitare (Rev.2) | | | 935,05 | 935,05 | | RO 2816464 DEDEMAN S.R.L. | 2716/13.04.2021 | | 15.04.2021 11:58 | Cristian Learciu | 20.01.30 | Finalizat |
| 101 | Kit pentru semnatura electronica cu valabilitate 3 ani | Achizitie directa SICAP | 79132100-9 | Servicii de certificare a semnaturii electronice | | | 3,360.00 | 3,360.00 | | ro18288250 CERTSIGN | 2752/14.04.2021 | 94/16.04.2021 | 15.04.2021 12:26 | Cornelia Nistor | 20.30.30 | Finalizat |
| 102 | servicii de mentinere in functiune la parametrii proiectati a centralelor termice si racire | Achizitie directa SICAP | 45259000-7 - | Reparare si intretinere a echipamentelor (Rev.2) | | | 51318 | 51318 | | RO 24852166 TEHNOTERM DOBROGEA SRL | 2756/14.04.2021 | 104/05.05.2021 | 19.04.2021 10:10 | Alexandru Vladu | | Finalizat |

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| 103 | Acumulator sursa APC Smart C1000 | Achizitie directa SICAP | 31430000-9 | Acumulatori electrici (Rev.2) | | | 1,260.00 | 1,260.00 | | RO 14406638 EUROTER DISTRIBUTION S.R.L. | 2757/14.04.2021 | | 19.04.2021 13:19 | Cristian Learciu | 20.01.09 | Finalizat |
| 104 | Detergenti | Achizitie directa SICAP | 39831200-8 | Detergenti (Rev.2) | | | 834,40 | 834,40 | | 8119423 METRO CASH & CARRY ROMANIA | 2793/15.04.2021 | | 19.04.2021 12:50 | Cristian Learciu | 20.01 20.02 20.30 | Finalizat |
| 105 | REPARATIE AUTO CT 21 CRN | Achizitie directa SICAP | 50112000-3 | Servicii de reparare si de intretinere a automobilelor | | | 3107,56 | 3107,56 | | CARSPA | 2845/16.04.2021 | | 20.04.2021 | Patrascu Claudiu | 20.02 | Finalizat |
| 106 | Produse pentru lucrari de intretinere la exterior | Achizitie directa SICAP | 44423000-1 | Diverse articole (Rev.2) | | | 971,08 | 971,08 | | RO 2816464 DEDEMAN S.R.L. | 2861/16.04.2021 | | 20.04.2021 12:47 | Cristian Learciu | 20.01.30 | Finalizat |
| 107 | Prestari servicii de mentenanta aparate de aer conditionat si ventiloconvectoare | Achizitie directa SICAP | 50730000-1 - | Servicii de reparare si de intretinere a grupurilor de refrigerare (Rev.2) | | | 15048 | 15048 | | RO 24852166 TEHNOTERM DOBROGEA SRL | 2901/20.04.2021 | 103/05.05.2021 | 23.04.2021 09:56 | Alexandru Vladu | | Finalizat |
| 108 | Servicii de spalare cu vidanja combi sediul Baba Novac | Achizitie directa SICAP | 90470000-2 | Servicii de curatare a canalelor de ape reziduale | | | 675 | 675 | | ENVIROTECH | 2902/20.04.2021 | | 22.04.2021 13:55 | Duta Bogdan | 20.01.04 | Finalizat |
| 109 | Furnizare diverse medicamente Ceronav | Achizitie directa SICAP | 33690000-3 | Diverse medicamente | | | 72,81 | 72,81 | | RO14169353 HELP NET FARMA | 2903/20.04.2021 | | 22.04.2021 13:53 | Duta Bogdan | 20.01.09 | Finalizat |
| 110 | Furnizare produse farmaceutice Ceronav | Achizitie directa SICAP | 33600000-6 | Produse farmaceutice | | | 102,88 | 102,88 | | HELP NET FARMA | 2904.20.04.2021 | | 22.04.2021 13:53 | Duta Bogdan | 20.01.09 | Finalizat |
| 111 | Sistem termoviziune Hikvision pentru masurarea temperaturii corpului uman | Achizitie directa SICAP | 38430000-8 - | Aparate de detectare si de analiza (Rev.2) | | | 99920 | 99920 | | RO 1884258 FORTE SYSTEMS S.R.L. | 2909/20.04.2021 | | 23.04.2021 09:56 | Alexandru Vladu | 71 | Finalizat |
| 112 | Memorie USB ADATA UV150, 64GB, USB 3.2, Negru | Achizitie directa SICAP | 30000000-9 - | Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | | | 635,04 | 635,04 | | RO 14399840 DANTE INTERNATIONAL S.A. | 2910/20.04.2021 | | 23.04.2021 09:56 | Alexandru Vladu | 20.01.09 | Finalizat |
| 113 | Servicii de reparare VOLKSWAGEN TRANSPORTER CT16CRN apartinand CERONAV | Achizitie directa SICAP | 50110000-9 | Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe | | | 5799,09 | 5799,09 | | G&G MOTORS | 2970/22.04.2021 | | 26.04.2021 | Patrascu Claudiu | 20.02 | Finalizat |
| 114 | Revizie anuala motostivuitor Helo CPCD 25' | Achizitie directa SICAP | 71631200-2 - | Servicii de inspectie tehnica a automobilelor (Rev.2) | | | 2745,35 | 2745,35 | | RO 16920898 EURO ZONE COM | 2974/22.04.2021 | | 26.04.2021 15:26 | Alexandru Vladu | 20.01.30 | Finalizat |

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| 115 | Servicii dirigentie de santier. | Achizitie directa SICAP | 71520000-9 - | Servicii de supraveghere a lucrarilor (Rev.2) | | | 18000 | 18000 | | RO25934728 PROJECT TEAM CONSTRUCTION | 3007/26.04.2021 | 106/07.05.2021 | 28.04.2021 15:37 | Alexandru Vladu | | Finalizat |
| 116 | Servicii de coordonare de santier in materie de SSM | Achizitie directa SICAP | 71520000-9 - | Servicii de supraveghere a lucrarilor (Rev.2) | | | 15000 | 15000 | | RO21862629 Consig Cons | 3008/26.04.2021 | 105/07.05.2021 | 28.04.2021 15:37 | Alexandru Vladu | | Finalizat |
| 117 | Servicii de mentenanta sisteme de supraveghere video | Achizitie directa SICAP | 50343000-1 | Servicii de reparare si de intretinere a echipamentului video (Rev.2) | | | 21,552.00 | 21,552.00 | | RO 1884258 FORTE SYSTEMS S.R.L. | 3011/26.04.2021 | 115/20.05.2021 | 28.04.2021 15:37 | Cornelia Nistor | | In desfasurare |
| 118 | Kyocera Housing Release Drive pentru Taskalfa 3050CY | Achizitie directa SICAP | 30125000-1 | Piese si accesorii pentru fotocopiatoare (Rev.2) | | | 74.00 | 74.00 | | RO 1884258 FORTE SYSTEMS S.R.L. | 3016/26.04.2021 | | 29.04.2021 10:30 | Cristian Learciu | 20.01.09 | Finalizat |
| 119 | Furnizare ECHIPAMENTE MEDICALE | Achizitie directa SICAP | 33000000-0 | Echipamente medicale, produse farmaceutice si produse de ingrijire personala | | | 226,76 | 226,76 | | GLOBAL TRADE INDUSTRY SRL | 3051/28.04.2021 | | 29.04.2021 12:54 | Duta Bogdan | 20.01.09 | Finalizat |
| 120 | Modele de curs si coduri IMO | Achizitie directa SICAP | 22113000-5 | Carti de biblioteca | | | 2514,29 | 2514,29 | | RO 4258780 Prior Media Group | 3113/29.04.2021 | | 04.05.2021 14:16 | Cornelia Nistor | 20.11 | Finalizat |
| 121 | Furnizare SISTEM DE LANSARE/RECUPERARE AMBARCATIUNI, IN PLAN INCLINAT, CU VINCI ELECTRIC | Achizitie directa SICAP | 42410000-3 | Echipamente de ridicare si de manipulare | | | 52,300.00 | 52,300.00 | | METAL ART CONCEPT | 3115/29.04.2021 | | 04.05.2021 14:07 | Duta Bogdan | 71.01.02 | Finalizat |
| 122 | Sistem de examinare e-tcas | Achizitie directa SICAP | 48931000-3 | Pachete software de formare profesionala | | | 123,000.00 | 123,000.00 | | 16400321 SC Software Integration Technology SRL | 3189/06.05.2021 | 111/14.05.2021 | 11.05.2021 14:21 | Cornelia Nistor | 71.01.30 | In desfasurare |
| 123 | Server HPE ProLiant DL20 Gen10 4SFF Xeon E-2236, 32GB, 4x1TB, 4x240GB, 2x500W, Win Srv 2019 Standard | Achizitie directa SICAP | 48820000-2 - | Servere (Rev.2) | | | 110400 | 110400 | | RO 1884258 FORTE SYSTEMS S.R.L. | 3231/06.05.2021 | 112/18.05.2021 | 10.05.2021 14:37 | Alexandru Vladu | | Finalizat |
| 124 | Furnizare Masina de Fum Antari FT-200 | Achizitie directa SICAP | 31640000-4 | Masini si aparate cu utilizare specifica | | | 3360 | 3360 | | Agora-Electronik | 3232/06.05.2021 | | 10.05.2021 13:21 | Duta Bogdan | 70.01.02 | finalizat |
| 125 | Furnizare Calculatoare AiO Dell Inspiron 5400, 23.8" FHD, i5-1135G7, 8GB, 512GB SSD, GF MX330, | Achizitie directa SICAP | 30141200-1 | Calculatoare de birou | | | 69860 | 69860 | | STREAM NETWORKS S.R.L. | 3269/10.05.2021 | | 13.05.2021 10:30 | Duta Bogdan | 71.01.02 | Finalizat |
| 126 | SERVICII MONTARE / DEMONTARE CATARG | Achizitie directa SICAP | 79990000-0 | Diverse servicii comerciale | | | 2120 | 2120 | | OPAL CONSTRUCT S.R.L. | 3281/11.05.2021 | | 13.05.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |

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| 127 | Pachet achizitie materiale si echipamente navigatie | Achizitie directa SICAP | 44423000-1 | Diverse articole | | | 11590 | 11590 | | ULTRAMON PLUS | 3302/11.05.2021 | | 13.05.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 128 | SERVICII REPARATIE FORD FOCUS CT 21 CRN | Achizitie directa SICAP | 50112000-3 | Servicii de reparare si de intretinere a automobilelor | | | 1344,53 | 1344,53 | | CARSPA | 3317/12.05.2021 | | 17.05.2021 15:11 | Duta Bogdan | 20.02 | Finalizat |
| 129 | Pachet achizitie parame poliamida si canistre | Achizitie directa SICAP | 44423000-1 | Diverse articole | | | 3840 | 3840 | | ULTRAMON PLUS | 3337/13.05.2021 | | 17.05.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 130 | Dezinfectare salilor de curs pe o perioada de 6 luni | Achizitie directa SICAP | 90921000-9 | Servicii de dezinfectie si de dezinsectie | | | 58,800.00 | 58,800.00 | | RO 17839431 ELIMAR SANI | 3346/13.05.2021 | 113/18.05.2021 | 17.05.2021 15:11 | Cornelia Nistor | 20.14 | In desfasurare |
| 131 | Furnizare Laptopuri prezentare cursuri - HP ProBook 440 G8, Intel Core i5-1135G7, 14", 8GB DDR4 | Achizitie directa SICAP | 30213100-6 | Computere portabile | | | 71066,8 | 71066,8 | | 2NET COMPUTER S.R.L. | 3444/17.05.2021 | | 19.05.2021 08:55 | Duta Bogdan | 71.01.02 | Finalizat |
| 132 | Produse protocol | Achizitie directa SICAP | 15800000-6 | Diverse produse alimentare (Rev.2) | | | 975,99 | 975,99 | | 8119423 METRO CASH & CARRY ROMANIA | 3466/18.05.2021 | | 20.05.2021 13:15 | Cristian Learciu | 20.30.07 | Finalizat |
| 133 | Stampile cu nume/data | Achizitie directa SICAP | 30192153-8 | Stampile cu text | | | 473,11 | 473,11 | | TRODAT SRL | 3467/18.05.2021 | | 20.05.2021 | Patrascu Claudiu | 20.05.30 | Finalizat |
| 134 | Motor ventilator chiller Clint CHA826 | Achizitie directa SICAP | 42512500-3 | Piese pentru dispozitive de climatizare (Rev.2) | | | 2933,40 | 2933,40 | | Ro 4650642 PRIMO | 3476/19.05.2021 | | 21.05.2021 12:54 | Cristian Learciu | 20.01.30 | Finalizat |
| 135 | Plotter A0 Canon imagePROGRAF TM-300 cu scanner Canon L36ei, Imprimante laser HP LaserJetPro M404dn | Achizitie directa SICAP | 30232100-5 - | Imprimante si trasatoare (Rev.2) | | | 25088 | 25088 | | RO33271855 CORNER SOLUTIONS | 3484/19.05.2021 | | 21.05.2021 12:52 | Alexandru Vladu | 70.01.03 | Finalizat |
| 136 | Buton panica si acumulatori alarma | Achizitie directa SICAP | 35121700-5 | Sisteme de alarma (Rev.2) | | | 390.00 | 390.00 | | RO 14406638 EUROTER DISTRIBUTION S.R.L. | 3485/19.05.2021 | | 21.05.2021 12:52 | Cristian Learciu | 20.01.30 | Finalizat |

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| 137 | Incarcator alimentator laptop original ASUS ZenBook Flip UX360UAK-C4232T | Achizitie directa SICAP | 31158000-8 - | Incarcatoare (Rev.2) | | | 370 | 370 | | RO 1884258 FORTE SYSTEMS S.R.L. | 3487/19.05.2021 | | 21.05.2021 12:52 | Alexandru Vladu | 20.01.09 | Finalizat |
| 138 | Raspundere Civila Obligatorie Auto (RCA) auto CT 20 CRN | Achizitie directa SICAP | 66516100-1 | Servicii de asigurare de raspundere civila auto | | | 352.00 | 352.00 | | SAFETY BROKER DE ASIGURARE | 3490/19.05.2021 | | 19.05.2021 13:37 | Duta Bogdan | 20.30.03 | Finalizat |
| 139 | Ingrasamantinte si erbicide | Achizitie directa SICAP | 24400000-8 | Ingrasaminte si compusi azotati | | | 1600 | 1600 | | Verdon Solution | 3492/19.05.2021 | | 21.05.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 140 | Sisteme prezentare sala cursuri | Achizitie directa SICAP | 30231300-0 | Ecrane de afisare | | | 97400 | 97400 | | Mida Soft Business | 3505/20.05.2021 | | 24.05.2021 | Patrascu Claudiu | 71.01.02 | Finalizat |
| 141 | Scarificator Gazon/Dispozitiv imprastiere/gazon | Achizitie directa SICAP | 42600000-2 | Masini-unelte | | | 3536,89 | 3536,89 | | PESTREMIR | 3519/20.05.2021 | | 25.05.2021 | Patrascu Claudiu | 20.05.30 | Finalizat |
| 142 | Servicii de reparare ford focus CT -20-CRN apartinand CERONAV | Achizitie directa SICAP | 50110000-9 | Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe | | | 16953,98 | 16953,98 | | G&G MOTORS | 3526/20.05.2021 | | 25.05.2021 | Patrascu Claudiu | 20.02 | Finalizat |
| 143 | Servicii privind programele de formare | Achizitie directa offline | 80521000-2 | Servicii privind programele de formare | | | 7000 USD | | | GMT B.V. | 3533/20.05.2021 | 119/27.05.2021 | 20.05.2021 | Cornelia Nistor | 20.01.09 | In desfasurare |
| 144 | Alcool sanitar si lavete bumbac | Achizitie directa SICAP | 24322500-2; 39831240-0 | Alcool (Rev.2); Produse de curatenie (Rev.2) | | | 7003,36 | 7003,36 | | 8119423 METRO CASH & CARRY ROMANIA | 3583/24.05.2021 | | 26.05.2021 09:17 | Cristian Learciu | 20.01.09 | Finalizat |
| 145 | Sisteme prezentare sala cursuri | Achizitie directa SICAP | 30231300-0 | Ecrane de afisare | | | 10230,00 | 10230,00 | | Forte Systems S.R.L. | 3588/24.05.2021 | | 27.05.2021 | Patrascu Claudiu | 71.01.22 | Finalizat |
| 146 | Servicii de reparare EUROMETAL REMORCA CT02CRN apartinand CERONAV | Achizitie directa SICAP | 50110000-9 | Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe | | | 2104,19 | 2104,19 | | G&G MOTORS | 3589/24.05.2021 | | 27.05.2021 | Patrascu Claudiu | 20.02 | Finalizat |
| 147 | Servicii verificare moment de strangere suruburi platform bazin, grui gravitational si Estacada cheu | Achizitie directa SICAP | 71315400-3 - | Servicii de inspectare si verificare a constructiilor (Rev.2) | | | 15072 | 15072 | | RO35647353 METAL ART CONCEPT | 3591/24.05.2021 | | 27.05.2021 13:57 | Alexandru Vladu | 20.01.30 | Finalizat |
| 148 | Furnizare Espressor automat PHILIPS Seria 3200 LatteGo EP3241/50, 1.8l, 15 bari, negru | Achizitie directa SICAP | 39711310-5 | Filtre de cafea electrice | | | 1654,54 | 1654,54 | | ALTEX ROMANIA | 3598/24.05.2021 | | 27.05.2021 09:00 | Duta Bogdan | 20.05.30 | Finalizat |
| 149 | Servicii de verificare hidranti interiori si exteriori | Achizitie directa SICAP | 50413200-5 - | Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | | | 1584 | 1584 | | 35423682 POPS PREST CONSULT | 3614/25.05.2021 | | 27.05.2021 13:57 | Alexandru Vladu | 20.01.30 | Finalizat |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 150 | Reparatie protectie tabla - izolatie tubulatura | Achizitie directa SICAP | 45262650-2 | Lucrari de acoperire metalica (Rev.2) | | | 11507,12 | 11507,12 | | 6158647 DECOVEX PLUS SRL | 3625/25.05.2021 | | 27.05.2021 13:50 | Cristian Learciu | 20.02 | Finalizat |
| 151 | Furnizare Lichid fum Eurolite X extreme A2 | Achizitie directa SICAP | 24950000-8 | Produse chimice speciale | | | 630,24 | 630,24 | | Agora-Electronik | 3636/25.05.2021 | | 27.05.2021 09:00 | Duta Bogdan | 20.01.09 | Finalizat |
| 152 | SERVICII DE ASIGURARE FACULTATIVA A AUTOVEHICULELOR (CASCO) | Achizitie directa SICAP | 66514110-0 | Servicii de asigurare a autovehiculelor | | | 2330,38 | 2330,38 | | SAFETY BROKER DE ASIGURARE | 3637/25.05.2021 | | 25.05.2021 14:24 | Duta Bogdan | 20.30.03 | Finalizat |
| 153 | Image Transfer Belt Unit Konica Minolta C227, A797R73400 | Achizitie directa SICAP | 30125100-2 - | Cartuse de toner (Rev.2) | | | 1230 | 1230 | | RO 1884258 FORTE SYSTEMS S.R.L. | 3655/26.05.2021 | | 27.05.2021 13:56 | Alexandru Vladu | 20.01.09 | Finalizat |
| 154 | Servicii de dirigentie de santier | Achizitie directa SICAP | 71520000-9 | Servicii de supraveghere a lucrarilor (Rev.2) | | | 72,750.00 | 72,750.00 | | RO34965715 CMC CREATIV CONSTRUCT | 3662/26.05.2021 | 135/15.06.2021 | 27.05.2021 13:55 | Cornelia Nistor | 71.01.01 | In desfasurare |
| 155 | Echipamente intretinere | Achizitie directa SICAP | 39300000-5 | Diverse echipamente (Rev.2) | | | 2331,64 | 2331,64 | | RO 7424364 TRITON | 3669/26.05.2021 | | 27.05.2021 13:48 | Cristian Learciu | 20.05.30 | Finalizat |
| 156 | Servicii DIAGNOSTICARE DEFECTIUNI GENERATOR DE CURENT ( 035/4450 ) | Achizitie directa SICAP | 50532300-6 | Servicii de reparare si de intretinere a generatoarelor | | | 400.00 | 400.00 | | BERGERAT MONNOYEUR S.R.L. | 3703/27.05.2021 | | 31.05.2021 09:20 | Duta Bogdan | 20.01.30 | Finalizat |
| 157 | Furnizare Kit de masurare: kit Fluke FLUKE 1587MDTFC FLUKE | Achizitie directa SICAP | 38300000-8 | Instrumente de masurare | | | 4729,51 | 4729,51 | | Creative Office | 3706/27.05.2021 | | 31.05.2021 09:21 | Duta Bogdan | 71.01.02 | Finalizat |
| 158 | Echipamente gradinarit si intretinere spatii verzi | Achizitie directa SICAP | 16160000-4 | Diverse echipamente de gradinarit | | | 25680,64 | 25680,64 | | COMFOREX IMPEX S.R.L. | 3707/27.05.2021 | | 31.05.2021 | Patrascu Claudiu | 71.01.02 | Finalizat |
| 159 | Baterii alcaline | Achizitie directa SICAP | 31440000-2 | Baterii | | | 622,80 | 622,80 | | ELMA IMPEX | 3711/27.05.2021 | | 02.06.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 160 | Materiale de intretinere si reparatii | Achizitie directa SICAP | 44100000-1 | Materiale de constructii si articole conexe (Rev.2) | | | 1599,55 | 1599,55 | | RO 2816464 DEDEMAN S.R.L. | 3721/27.05.2021 | | 31.05.2021 13:43 | Cristian Learciu | 20.01.30 | Finalizat |
| 161 | Furnizare Surubelnita electrica Wiha speed set 3 | Achizitie directa SICAP | 44511000-5 | Scule de mana | | | 1861,34 | 1861,34 | | Smart Tools Transilvania srl | 3768/28.05.2021 | | 02.06.2021 12:05 | Duta Bogdan | 20.05.30 | Finalizat |
| 162 | Camera cu termoviziune Flir C5 | Achizitie directa SICAP | 32333200-8 - | Camere video (Rev.2) | | | 3960 | 3960 | | RO 1884258 FORTE SYSTEMS S.R.L. | 3827/31.05.2021 | | 02.06.2021 13:29 | Alexandru Vladu | 71.01.03 | Finalizat |
| 163 | Espressor Nespresso EN-500.B-RO Lattissima One, 19 bari, 1400 W, 1 l, Negru + 14 capsule cadou Cod | Achizitie directa SICAP | 39711310-5 | Filtre de cafea electrice | | | 882,34 | 882,34 | | DANTE INTERNATIONAL S.A. | 3869/02.06.2021 | | 03.06.2021 15:32 | Duta Bogdan | 20.05.30 | Finalizat |
| 164 | Servicii de consultanta tehnica | Achizitie directa SICAP | 71621000-7 | Servicii de analiza sau consultanta tehnica (Rev.2) | | | 7,875.00 | 7,875.00 | | RO29071263 ACC Infrastructure | 3972/07.06.2021 | | 09.06.2021 10:03 | Cornelia Nistor | 71.01.01 | In desfasurare |
| 165 | Servicii de coordonare de santier in materie de SSM in conformitatate cu HG300/2006 | Achizitie directa SICAP | 71520000-9 | Servicii de supraveghere a lucrarilor (Rev.2) | | | 37,500.00 | 37,500.00 | | RO21862629 Consig Cons | 3976/07.06.2021 | 136/15.06.2021 | 09.06.2021 10:03 | Cornelia Nistor | 71.01.01 | In desfasurare |
| 166 | Formular de inscriere | Achizitie directa SICAP | 22820000-4 | Formulare | | | 350.00 | 350.00 | | H.I.G. Muntenia S.R.L. | 4000/08.06.2021 | | 11.06.2021 11:32 | Duta Bogdan | 20.01.09 | Finalizat |
| 167 | Verificare si revizie tehnica instalatie utilizare gaze. | Achizitie directa SICAP | 71356100-9 - | Servicii de control tehnic (Rev.2) | | | 2000 | 2000 | | RO 24469684 GAZ GENERATION VAS SRL | 4026/09.06.2021 | | 11.06.2021 11:38 | Alexandru Vladu | 20.01.30 | Finalizat |
| 168 | Kit pentru semnatura electronica cu valabilitate 3 ani | Achizitie directa SICAP | 79132100-9 | Servicii de certificare a semnaturii electronice | | | 840.00 | 840.00 | | ro18288250 CERTSIGN | 4027/09.06.2021 | | 10.06.2021 11:53 | Cornelia Nistor | 20.30.30 | In desfasurare |
| 169 | REVIZIE 120.000 KM CT34CRN - Galati | Achizitie directa SICAP | 50110000-9 | Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe | | | 3317,05 | 3317,05 | | ESTMOTORS TRADE SRL | 4031/10.06.2021 | | 14.06.2021 15:07 | Duta Bogdan | 20.01.30 | Finalizat |
| 170 | Furnizare Aparat (echipament) de curatare si dezinfectare – sterilizare masti respiratorii- | Achizitie directa SICAP | 33191000-5 | Aparate de sterilizare, de dezinfectare si de igienizare | | | 69,300.00 | 69,300.00 | | TEHNOPLUS MEDICAL | 4044/10.06.2021 | | 15.06.2021 08:55 | Duta Bogdan | 71.01.02 | Finalizat |

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| 171 | SERVICII TRADUCERE | Achizitie directa SICAP | 79530000-8 - | Servicii de traducere (Rev.2) | | | 750 | 750 | | 25464650 MARCRIS BEST SOLUTIONS | 4209/15.06.2021 | | 16.06.2021 13:07 | Alexandru Vladu | 20.01.09 | Finalizat |
| 172 | Piese de schimb pentru Konica Minolta BH C227 | Achizitie directa SICAP | 30125000-1 - | Piese si accesorii pentru fotocopiatoare (Rev.2) | | | 683,20 | 683,20 | | 27258363 CG&GC IT e-XperT | 4219/15.06.2021 | | 16.06.2021 13:22 | Alexandru Vladu | 20.01.09 | Finalizat |
| 173 | BOTOSI DE UNICA FOLOSINTA 1000 BUC/SET | Achizitie directa SICAP | 18830000-6 | Incaltaminte de protectie | | | 160.00 | 160.00 | | OFFICE&MORE | 4253/16.06.2021 | | 18.06.2021 10:31 | Duta Bogdan | 20.01.30 | Finalizat |
| 174 | PACHET CONFORM OFERTA 101292735 | Achizitie directa SICAP | 44423000-1 | Diverse articole | | | 1355,92 | 1355,92 | | DEDEMAN S.R.L. | 4297/17.06.2021 | | 22.06.2021 09:04 | Duta Bogdan | 20.01.30 | Finalizat |
| 175 | Consumabile motocoasa si masini de tuns iarba | Achizitie directa SICAP | 16800000-3 | Piese pentru utilaje agricole si forestiere | | | 2773,04 | 2773,04 | | COMFOREX IMPEX S.R.L. | 4298/17.06.2021 | | 22.06.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 176 | Accesorii electrice si electronice | Achizitie directa SICAP | 31700000-3 | Accesorii electronice, electromecanice si electrotehnice (Rev.2) | | | 3890,42 | 3890,42 | | RO 9257696 IHTIS SRL | 4313/18.06.2021 | | 23.06.2021 09:47 | Cristian Learciu | 20.01.30 | Finalizat |
| 177 | Diverse produse si materiale | Achizitie directa SICAP | 44423000-1 | Diverse articole (Rev.2) | | | 3610,05 | 3610,05 | | RO 2816464 DEDEMAN S.R.L. | 4342/22.06.2021 | | 25.06.2021 09:20 | Cristian Learciu | 20.01.40 | Finalizat |
| 178 | Pastile sterilizare Milton | Achizitie off line | 33631600-8 | Antiseptice si dezinfectante | | | 2311,00 | 2311,00 | | ITC Media Info Web S.R.L | 4360/22.06.2021 | | 26.06.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 179 | Ulei Shell Tellus S2 MX 32 | Achizitie directa SICAP | 09211000-1 | Uleiuri lubrifiante si agenti lubrifianti | | | 670 | 670 | | A&G SRL | 4361/22.06.2021 | | 24.06.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 180 | Servicii analiza bacteriologica completa apa bazin instruire | Achizitie directa SICAP | 85145000-7 | Servicii prestate de laboratoare medicale | | | 4800 | 4800 | | VISA MED | 4372/23.06.2021 | | 25.06.2021 | Patrascu Claudiu | 20.01.09 | Finalizat |
| 181 | Lucrari consolidare cheu baza de instruire Ceronav | Achizitie directa SICAP | 45241100-9 | Lucrari de constructii de chei | | | 197171,25 | 197171,25 | | RO 12745506 MILLENNIUM GAMES S.R.L. | 4374/23.06.2021 | 147/29.06.2021 | 25.06.2021 12:53 | Cornelia Nistor | 20.02 | In desfasurare |
| 182 | Rastel Parcare Biciclete Stradal BIKE-10.SP.P | Achizitie directa SICAP | 39151100-6 | Rastele | | | 2456 | 2456 | | KRONEMAG MILLENIUM | 4401/24.06.2021 | | 28.06.2021 11:53 | Duta Bogdan | 20.05.30 | Finalizat |
| 183 | Pluta de salvare gonflabila de instruire RFD, tip aviatic, 18 persoane | Achizitie directa SICAP | 34515200-2 | Plute pneumatice | | | 69480 | 69480 | | ULTRAMON PLUS | 4426/24.06.2021 | | 29.06.2021 | Patrascu Claudiu | 71.01.02 | Finalizat |
| 184 | Materiale vopsitorie | Achizitie directa SICAP | 44800000-8 | Vopsele, lacuri si masticuri (Rev.2) | | | 18745,27 | 18745,27 | | RO17146869 POLICOLOR DISTRIBUTIE VOPSEA | 4447/25.06.2021 | | 30.06.2021 14:01 | Cristian Learciu | 20.01.30 | Finalizat |
| 185 | Servicii mentenanta ECHIPAMENT ATET-5 si ECHIPAMENT MWH-6 | Achizitie directa SICAP | 50324200-4 | Servicii de intretinere preventiva | | | 85000 | 85000 | | Novaintermed S.R.L. | 4454/25.06.2021 | | 30.06.2021 12:30 | Duta Bogdan | 20.01.09 | Finalizat |
| 186 | Furnizare cosuri de gunoi sediul CERONAV Subunitatea Galati | Achizitie directa SICAP | 34928480-6 | Containere si pubele de deseuri | | | 2459,75 | 2459,75 | | TOTAL CLEAN | 4490/29..06.2021 | | 01.07.2021 13:19 | Duta Bogdan | 20.01.30 | Finalizat |
| 187 | Servicii de spalatorie si de curatatorie | Achizitie directa SICAP | 98310000-9 | Servicii de spalatorie si de curatatorie uscata (Rev.2) | | | 2125,00 | 2125,00 | | 29247867 INTREP.INDIVID.MUN TEANU GIANINA VIOLETA | 4500/29.06.2021 | | 02.07.2021 10:25 | Cristian Learciu | 20.01.09 | Finalizat |

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| 188 | SSD extern Samsung T7 Touch, 500GB, USB 3.2 Gen2, Securizare Amprenta, Negru | Achizitie directa SICAP | 30000000-9 - | Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | | | 2520,95 | 2520,95 | | RO 14399840 DANTE INTERNATIONAL S.A. | 4661/01.07.2021 | | 05.07.2021 14:06 | Alexandru Vladu | 20.01.30 | Finalizat |
| 189 | Cartuse imprimanta si role hartie A0 | Achizitie directa SICAP | 30192113-6 | Cartuse de cerneala (Rev.2) | | | 2452,10 | 2452,10 | | RO 14406638 EUROTER DISTRIBUTION S.R.L. | 4687/02.07.2021 | | 08.07.2021 14:46 | Cristian Learciu | | Finalizat |
| 190 | Diverse articole | Achizitie directa SICAP | 44423000-1 | Diverse articole (Rev.2) | | | 1259,46 | 1259,46 | | 8119423 METRO CASH & CARRY ROMANIA | 4688/02.07.2021 | | 06.07.2021 13:38 | Cristian Learciu | 20.30.07; 20.01.02; 20.30.07 | Finalizat |
| 191 | Accesorii stocare | Achizitie directa SICAP | 30233132-5 - | Unitati de hard disk (Rev.2) | | | 1157,97 | 1157,97 | | 38170983 BRAND DESIGN TEAM | 4733/05.07.2021 | | 08.07.2021 12:32 | Alexandru Vladu | 20.01.09 | Finalizat |
| 192 | Servicii de incarcare/verificare stingatoare | Achizitie directa SICAP | 50413200-5 | Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | | | 773.00 | 773.00 | | RO 29169246 FIRE STOP SOLUTIONS | 4743/06.07.2021 | | 02.07.2021 10:28 | Cristian Learciu | | Finalizat |
| 193 | Reparatii costume de tranzit | Achizitie directa SICAP | 98393000-4 | Servicii de croitorie | | | 18000 | 18000 | | NEMO DIVE | 4760/06.07.2021 | | 12.07.2021 13:15 | Duta Bogdan | 20.01.09 | Finalizat |
| 194 | Pachet papetarie | Achizitie directa SICAP | 30192700-8 - | Papetarie (Rev.2) | | | 1733,51 | 1733,51 | | 14872336 SOF SERVICE | 4763/06.07.2021 | | 09.07.2021 10:12 | Alexandru Vladu | 20.05.30 | Finalizat |
| 195 | Certificat Wildcard SSL - valabilitate 2 ani | Achizitie directa SICAP | 35121000-8 | Echipament de securitate | | | 450.00 | 450.00 | | Prosoft++ S.R.L. | 4814/08.07.2021 | | 12.07.2021 13:35 | Duta Bogdan | 20.01.09 | Finalizat |
| 196 | Baterii alcaline | Achizitie directa SICAP | 31440000-2 | Baterii (Rev.2) | | | 160.00 | 160.00 | | RO 5300319 START | 4824/08.07.2021 | | 12.07.2021 13:38 | Cristian Learciu | 20.01.09 | Finalizat |
| 197 | Servicii de reparatie si revizie periodica Ford Focus CT20CRN | Achizitie directa SICAP | 50110000-9 | Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe (Rev.2) | | | 5254,63 | 5254,63 | | RO22407120 G&G MOTORS | 4825/08.07.2021 | | 12.07.2021 14:15 | Cristian Learciu | 20.02 | Finalizat |
| 198 | Motofierastrau si consumabile | Achizitie directa SICAP | 43812000-8 | Echipament de taiere cu ferastraul | | | 2760 | 2760 | | KILLTEC S.R.L. | 4932/12.07.2021 | | 14.07.2021 | Patrascu Claudiu | 20.01.30 | Finalizat |
| 199 | E-Set Filter PARAT C | Achizitie directa SICAP | 42514320-1 - | Filtre de gaz (Rev.2) | | | 51200 | 51200 | | RO 2836925 DRAEGER ROMANIA | 4961/13.07.2021 | | 15.07.2021 09:31 | Alexandru Vladu | 20.01.09 | Finalizat |
| 200 | 2.1 Logitech Z623 | Achizitie directa SICAP | 31682530-4 - | Surse de alimentare electrica (Rev.2) | | | 2031,90 | 2031,90 | | RO 34198965 ITG Online SRL | 4962/13.07.2021 | | 15.07.2021 09:31 | Alexandru Vladu | 20.05.30 | Finalizat |
| 201 | Furnizare compresor portabil cu troliu si accesorii-2buc | Achizitie directa SICAP | 42123400-1 | Compresoare de aer | | | 9860 | 9860 | | P.M.C. MARINE SAFETY | 5041/15.07.2021 | | 19.07.2021 | Patrascu Claudiu | 71.01.02 | Finalizat |
| 202 | Pachet echipamente retea date_ADV1226171 | Achizitie directa SICAP | 32420000-3 | Echipament de retea | | | 17700 | 17700 | | FORTE SYSTEMS S.R.L. | 5042/15.07.2021 | | 19.07.2021 | 19.07.2021 | 20.01.09 | Finalizat |
| 203 | Espressor automat PHILIPS Seria 3200 LatteGo EP3241/50, 1.8l, 15 bari, negru | Achizitie directa SICAP | 39711310-5 - | Filtre de cafea electrice (Rev.2) | | | 1529,36 | 1529,36 | | 2864518 ALTEX ROMANIA | 5044/15.07.2021 | | 19.07.2021 13:29 | Alexandru Vladu | 20.05.30 | Finalizat |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 204 | Casti SAMSUNG Galaxy Buds Pro si Incarcator retea SAMSUNG EP-TA20EWECGWW, Type C, alb | Achizitie directa SICAP | 32342100-3 | Casti (Rev.2) | | | 1441,98 | 1441,98 | | 2864518 ALTEX ROMANIA | 5389/29.07.2021 | | 30.07.2021 13:24 | Alexandru Vladu | 20.01.09 | Finalizat |
| 205 | Piese de schimb pentru MFP Toshiba e-Studio 2555 | Achizitie directa SICAP | 30125000-1 | Piese si accesorii pentru fotocopiatoare (Rev.2) | | | 1876,70 | 1876,70 | | 27258363 CG&GC IT e-XperT | 552/19.04.2021 | | 10.05.2021 14:36 | Cristian Learciu | 20.01.09 | Finalizat |

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**Dr. Ing. Ovidiu Sorin Cupşa**

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**Ec. Dan Pisică**

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