

CONTRACTE 2013

Nr. Crt.	Nr Contr	Data	Contractant	Descriere	Valoare	Tip achizitie	Procedura aplicata
1	2	15.01	ASOCIATIA TIM PHILANTROPY	SERVICII CURATENIE	3.622 lei	SERV.	Achizitie directa
2	4	17.01	SC INTRASOFT SRL	INTRETINERE SI REP. SOFT	59.150 lei	SERV.	Achizitie directa
3	23	28.01	SC RAMFI INSTAL SRL	Rep. cond. Apa arhiva	8.013,54 lei	LUCR.	Achizitie Directa
4	27	01.02	SC DANEX CONSULT SRL	Service statie epurare	26.815,62 lei	SERV.	Achizitie Directa
5	34	08.02	SC DANEX CONSULT SRL	Service statie epurare	26.815,62 lei	SERV.	Achizitie Directa
6	43	25.02	SC ROMTELECOM SA	Contract voce internet	5,9 euro /centru/luna	SERV.	Achizitie directa
7	45	05.03	SC MIRA COMUNICATIONS SRL	Intretinere telecomunicatii	20 lei/ora	SERV.	Achizitie Directa
8	63	27.03	SC SOFTBUILDING SRL	Modificare SITE NET	300 lei	SERV.	Achizitie Directa
9	76	15.04	SC ETO SOFTWARE SRL	Actualiz. Baze date legislatie	5.390 lei	SERV.	Achizitie Directa
10	77	18.04	SC RDS&RCS SRL	Servicii internet sediu	4.480,25 lei	SERV.	Achizitie directa
11	84	23.04	SC ROMICS SRL	Produce lactate	247.072,28 lei	PROD.	Licitatie Deschisa
12	86	25.04	SC TRATA TIM SRL	Audit POSTDRU	37.600 lei	SERV.	Achizitie directa
13	88	26.04	SC TRATA TIM SRL	Audit POSTDRU	31.300 lei	SERV.	Achizitie directa
14	89	26.04	SC EXPERT IGNEA NICOLAE SRL	Expertiza contabila	19.354,84 lei	SERV.	Achizitie directa
15	90	26.04	SC EXPERT IGNEA NICOLAE SRL	Expertiza contabila	24.193,55 lei	SERV.	Achizitie directa
16	95	26.04	CJT - DPS	Servicii de deratizare	HOT. CJT	SERV.	Achizitie directa
17	98	30.04	SC PROSOFT ++ SRL	Asistenta tehnica RUSAL	14.160 lei	SERV.	Achizitie Directa
18	101	30.04	SC LARA GARDEN SRL	Servicii spatii verzi	1.950 lei/luna	SERV.	Achizitie directa
19	102	30.04	SC EXPERTISSA SRL	Asistenta tehnica system LOTUS	2.000 lei/luna	SERV.	Achizitie Directa
20	103	30.04	SC SEE SOFT CONSULTING SRL	Asistenta tehnica sist. D-Smart	18.604,0 lei	SERV.	Achizitie Directa
21	105	07.05	SC COVINDA TRANS SRL	Servicii vidanjare	68.405 lei	SERV.	Cerere de Oferta
22	106	07.05	SC REHO VERTRIEB IMPORT-EXPORT	Carne pui	132.197,30 lei	PROD.	Cerere de Oferte
23	107	07.05	SC SIGISMUND COM SRL	Oua	43.477,83 lei	PROD.	Cerere de Oferte
24	108	07.05	SC PROAIRCLEAN SRL	Deseuri spitalicesti	122.784,63 lei	SERV.	Cerere de Oferta
25	109	08.05	SC ROMICS SRL	Zahar si produse conexe	84.555,21 lei	PROD.	Cerere de Oferte
26	110	08.05	SC SIGISMUND COM SRL	Carne porc lot I	93.333,05 lei	PROD.	Cerere de Oferte
27	112	09.05	SC SIGISMUND COM SRL	Carne vita lot II	39.425,03 lei	PROD.	Cerere de Oferte

28	115	14.05	SC SERVISTING SRL	Intretinere echip. Stingere incendii	25.000 lei	SERV.	Achizitie directa
29	116	17.05	SC AQUATIM SA	Serv epurare ape uzte CIACOVA	Cf. Anexa AQUATIM	SERV.	-
30	117	17.05	SC AQUATIM SA	Serv epurare ape uzte VARIAS	Cf. Anexa AQUATIM	SERV.	-
31	118	17.05	SC AQUATIM SA	Serv epurare ape uzte RECAS	Cf. Anexa AQUATIM	SERV.	-
32	119	17.05	SC AQUATIM SA	Serv epurare ape uzte CRRNG	Cf. Anexa AQUATIM	SERV.	-
33	127	28.05	SC SIGISMUND COM SRL	Cartofi	102.662,30 lei	PROD.	Cerere de Oferte
34	128	28.05	SC INTERCONECTER SRL	Fructe si leg. Transf. Lot III	102.662,30 lei	PROD.	Cerere de Oferte
35	135	31.05	SC ROMICS SRL	Sucuri lot II	13.368,54 lei	PROD.	Cerere de Oferte
36	136	03.06	SC ROMICS SRL	Cartofi si produse pe baza Lot I	18.499,0 lei	PROD.	Cerere de Oferte
37	137	03.06	SC ROMICS SRL	Conserve si carne	393.216,80 lei	PROD.	Licitatie Deschisa
38	141	05.06	SC BELLA ROMANIA IMPEX	Scutece unuca folosinta	151.606,53 lei	PROD.	Cerere de Oferte
39	142	06.06	SC INTERCONECTER SRL	Peste si prod. din peste Lot I	23.224,05 lei	PROD.	Cerere de Oferte
40	143	06.06	SC INTERCONECTER SRL	Peste si prod. din peste Lot II	32.279,37 lei	PROD.	Cerere de Oferte
41	144	10.06	SC EXPLOMED SRL	Asistenta medicala	Pana la 75.000 lei	SERV.	Achizitie directa
42	146	10.06	ASOCIATIA PHILANTROPY	Servicii legatorie	63.000,0 lei	SERV.	Achizitie directa
43	147	12.06	SC ROMICS SRL	Produse morarit , amidon etc.	91.361,91 lei	PROD.	Cerere de Oferte
44	148	12.06	SC AXA TELECOM SRL	Renovare sediu	14.826,19 lei	LUCR.	Achizitie Directa
45	149	14.06	SC ROMICS SRL	Produse panificatie prajite	25.621,18 lei	PROD.	Cerere de Oferte
46	150	14.06	SC FINELOR PRESTCOM SRL	Lot II	55.591,87 lei	PROD.	Cerere de Oferte
47	152	14.06	SC FINELOR PRESTCOM SRL	Cacao, ciocolata Lot I	14.113,44 lei	PROD.	Cerere de Oferte
48	153	14.06	SC FINELOR PRESTCOM SRL	Cacao, ciocolata Lot II	48.058,49 lei	PROD.	Cerere de Oferte
49	154	14.06	OMV PETROM SA	Bonuri carburanti	140.067,20 lei	PROD.	Cerere de Oferte
50	161	20.06	SC AXA TELECOM SRL	Renovare cladiri	32.900,08 lei	LUCR.	Achizitie Directa
51	164	21.06	SC MADE BY ALIOSHA SRL	Materiale promotionale	27.100 lei	PROD.	Achizitie Directa
52	165	25.06	SC MURVEST CONSTRUCT SRL	Refacere instalatii	11.773,57 lei	LUCR.	Achizitie Directa
53	168	27.06	SC MURVEST CONSTRUCT SRL	Refacere instalatii	10.692,51 lei	LUCR.	Achizitie Directa
54	169	28.06	SC ROMICS SRL	Hartie igienica	34.426,24 lei	PROD.	Cerere de Oferte
55	171	02.07	SC AXA TELECOM SRL	Renovare arhiva	10.799,27 lei	LUCR.	Achizitie Directa
56	174	05.07	SC PROSOFT SRL	Licente RUSAL	13.553,0 lei	PROD.	Achizitie Directa
57	177	10.07	SC ERNESTO CATERING SRL	Catering evenimente	4.480,0 lei	SERV.	Achizitie directa
58	179	10.07	SC AXA TELECOM SRL	Service calculatoare	36.360,0 lei	SERV.	Cerere de Oferta

59	183	16.07	SC BUSU-COSPIC SRL	Structura metal	3.663,72 lei	LUCR.	Achizitie Directa
60	187	18.07	SC AXA TELECOM SRL	Service clime	34,8 lei/ora	SERV.	Achizitie directa
61	188	22.07	SC DAN ELECTRO SRL	Service testare tehnica prize	16.900 lei	SERV.	Achizitie directa
62	205	31.07	SC ALMAS OFFICE SRL	Art. Marunte de birou	15.815,03 lei	PROD.	Achizitie Directa
63	206	31.07	SC MONDOREAL SRL	Art papetarie si hartie	30.802,84 lei	PROD.	Achizitie Directa
64	207	31.07	SC MADE BY ALIOSHA SRL	Materiale promotionale	14.450,0 lei	PROD.	Achizitie Directa
65	212	02.08	SC ANAIDA SRL	Lucrari CP Gavojdia	86.136,56 lei	LUCR.	Achizitie Directa
66	213	05.08	SC STARETO SRL	Lucrari renovare	64.250,0 lei	LUCR.	Achizitie Directa
67	214	05.08	SC TROVACASA SRL	Lucrari renovare	35.877,48 lei	LUCR.	Achizitie Directa
68	216	06.08	SC AXA TELECOM SRL	Renovare interioara	66.145,91 lei	LUCR.	Achizitie Directa
69	218	09.08	SC SIGISMUND COM SRL	Legume lot I	58.440,45 lei	PROD.	Cerere de Oferte
70	219	12.08	SC ROMICS SRL	Legume lot II	74.900,2 lei	PROD.	Cerere de Oferte
71	223	21.08	SC BUSU-COSPIC SRL	Lucrari metalice	18.701,51 lei	LUCR.	Achizitie Directa
72	230	29.08	SC PSALMI SRL	Imbracaminte de uz prof.	16.434,0 lei	PROD.	Achizitie Directa
73	231	29.08	SC SERVISTING SRL	Instalatii hidranti	117.628,1 lei	LUCR.	Achizitie Directa
74	233	06.09	SC BAUDECOLUX PREST SRL	Reabilitare Periam	2.778.369,72 lei	LUCR.	Cerere de Oferta
75	242	19.09	SC INTERCITY TRADING	Materiale curatenie	72.814,76 lei	PROD.	Cerere de Oferte
76	243	19.09	SC CONSTRUCT MV SRL	Dirigentie santier Periam	27.551,23 lei		
77	245	24.09	PFA RUSAN PETRU	Dirigentie santier Periam	29.309,82 lei	SERV.	Achizitie Directa
78	246	26.09	SC D.A. CONSTANTIN SRL	Jgheaburi tabla Gavojdia	15.092,24 lei	LUCR.	Achizitie Directa
79	250	30.09	SC STARETO SRL	Reabilitare sala activit. grup	41.900 lei	SERV.	Achizitie Directa
80	252	02.10	SC MIRA COMUNICATION SRL	Telefonul Copilului	4.253,8 lei	PROD.	Achizitie Directa
81	257	03.10	SC AXA TELECOM SRL	Uscator rufe	16.815,33 lei	PROD.	Achizitie Directa
82	259	04.10	SC SDS GROUP SRL	Masina de gatit electrica	38.034,0 lei	PROD.	Achizitie Directa
83	260	04.10	SC VIC INSERO SRL	Cartuse toner	39.173,0 lei	PROD.	Cerere de Oferte
84	264	07.10	SC EASTRADE INTERNATIONAL SRL	Masina spalat	133.158,32 lei	PROD.	Achizitie Directa
85	265	07.10	SC EASTRADE INTERNATIONAL SRL	Uscator rufe	26.772,0 lei	PROD.	Achizitie Directa
86	268	14.10	SC ROMPETROL DOWNSTREAM SRL	Combustibil centrale	434.646,17 lei	PROD.	Licitatie Deschisa
87	273	22.10		Documentatie tehnica PSI	21.000 lei	SERV.	Achizitie directa
88	274	22.10	SC AXA TELECOM SRL	Server aplicatia DSMART	16.129,03 lei	PROD.	Achizitie Directa
89	275	25.10	SC DH&S SRL	Echip. Si accesorii computer	71.451,61 lei	PROD.	Achizitie Directa

90	276	25.10	SC TROVACASA SRL	Lucrari remediere canaliz si pard	11.997,52 lei	LUCR.	Achizitie Directa
91	277	28.10	SC DH&S SRL	Echip. Si accesorii computer	26.484,45 lei	PROD.	Achizitie Directa
92	279	30.10	SC DAN ELECTRO SRL	Lucrari instalatii electrice	38.519,66 lei	LUCR.	Achizitie Directa
93	280	30.10	SC PSALMI SRL	Incaltaminte de protectie	20.068 lei	PROD.	Achizitie Directa
94	281	30.10	SC PSALMI SRL	Inbracaminte de lucru	2.456 lei	PROD.	Achizitie Directa
95	282	31.10	SC MONDOREAL SRL	Articole papetarie	8.535,90 lei	PROD.	Achizitie Directa
96	283	31.10	SC CERTSIGN SRL	Certificate DIGITALE	2.375 lei		
97	284	31.10	SC VODAFONE SA	Telefoane mobile	2.580,0 lei	PROD.	Achizitie Directa
98	284	31.10	SC VODAFONE SA	Abonament telefonie mobila	1.260,0 EURO	SERV.	Achizitie Directa
99	285	04.11	SC INDFLOOR VEST SRL	Covor PVC Lugoj	29.828,2 lei	LUCR.	Achizitie Directa
100	292	06.11	SC CERTSIGN SRL	Certificate DIGITALE	475,0 lei	SERV.	Achizitie Directa
101	302	08.11	SC AXA TELECOM SRL	Lucrari capela	43.734,94 lei	LUCR.	Achizitie Directa
102	305	13.11	SC AMAIDA SARG SRL	Reparatii acoperis Recas, Timisoara	79.854,87 lei	LUCR.	Achizitie Directa
103	306	13.11	SC MURVEST SRL	Recompart. reabilitare	112.676,0 lei	LUCR.	Achizitie Directa
104	317	21.11	SC ANAIDA-SARG SRL	Inlocuire tamp. lemn/PVC	40.227,2 lei	LUCR.	Achizitie Directa
105	318	21.11	SC ANAIDA-SARG SRL	Inlocuire tamp. lemn/PVC	36.247,30 lei	LUCR.	Achizitie Directa
106	319	21.11	SC ANAIDA-SARG SRL	Inlocuire tamp. lemn/PVC	39.707,40 lei	LUCR.	Achizitie Directa
107	320	21.11	SC ANAIDA-SARG SRL	Inlocuire tamp. lemn/PVC	68.515,60 lei	LUCR.	Achizitie Directa
108	321	21.11	SC ANAIDA-SARG SRL	Inlocuire tamp. lemn/PVC	16.056,80 lei	LUCR.	Achizitie Directa
109	322	21.11	SC TROVACASA SRL	Rep instalatii sanitare Lugoj	7.683,58 lei	LUCR.	Achizitie Directa
110	324	22.11	SC HEIM SRL	Platforma ridicare pers. carucior	40.015,8 lei	PROD.	Achizitie Directa
111	328	26.11	SC BLUESYS TECHNOLOGY SRL	Freza de zapada	4.738,0 lei	PROD.	Achizitie Directa
112	359	27.11	SC AXA TELECOM SRL	Extindere centrala telefonica	56.400,0 lei	SERV.	Achizitie Directa
113	364	04.12	SC AXA TELECOM SRL	Proiectare sistem	12.050,0 lei	SERV.	Achizitie directa
114	398	10.12	SC MURVEST CONSTRUCT SRL	Transp. Timisoara Sinersig	3,2 lei/km	SERV.	Achizitie directa
115	421	17.12	SC CONSULTANTA BROKER ASIG. SRL	Asigurari auto CASCO	11.248,0 lei	SERV.	Achizitie Directa
116	431	20.12	SC D.H.&S SRL	Echipeamente IT, audio-video	68.387,10 lei	PROD.	Achizitie Directa
117	462	23.12	SC ALMAS OFFICE SRL	Consumabile, papetarie	15.483,80 lei	PROD.	Achizitie Directa
118	463	23.12	SC PROINFLUENT SRL	Formare profesionala	33.600,0 lei	SERV.	Achizitie Directa
			SC ROM INSURANCE	Servicii asigurare RCA	14.356,0 lei	SERV.	Achizitie Directa