

Titlu contract	Nr. Contract si data atribuirii	Obiectul contractului	Procedura aplicata	Numar ofertanti	Furnizor/Prestator/Executant	Parteneri (asociati/su bcontractati /terti/sustinatori)	Valoarea prevazuta in contract (fara TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act aditional / si data acestuia	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoarea platita cu TVA	Data efectuarii platii		
Contract de furnizare	093/04.03.2019	CISCO ISR 4221 SEC SNTC-8X5XNBD ISR 4221 SECURITY CISCO ISR 4220 IP CISCO ISR 4220 AC POWER CISCO ISR 4220 AC POWER CORD BLANK FACEPLATE FOR NIM SISR4200UK9-168 2-PORT SERIAL WAN V.35 CABLE, DTE MALE V.35 CABLE, DTE FEMALE CATALYST 2960 SNTC-8X5XNBD 2960 PLUS 24 AC POWER CORD ASA 5506-X 8GE, AC, 3DES/AES SNTC-8X5XNBD ASA 5506X AC POWER CORD CISCO ASA 9.8.2 CISCO FIREPOWER CISCO ASA5506 ASA 5506-X ASA 5500 STRONG ASA 5506-X ADAPTOR CISCO ISR 4221 SNTC-8X5XNBD 4221 IP CISCO ISR 4220 AC CISCO ISR 4220 AC POWER CORD BLANK FACEPLATE FOR NIM SLOT SISR4200UK9-167 UNIVERSAL 2-PORT SERIAL WAN V.35 CABLE, DTE MALE V.35 CABLE, DCE FEMALE CATALYST 2960 LAN BASE SNTC-8X5XNBD CATALYST 2960 AC POWER CORD APC CAT6 PATCH PANEL CCNA CYBERSECURITY GIUDE CCNA ROUTING GUIDE LIBRARY CCNA ROUTING GUIDE RV130W WIRELESS-N PRTNR SS 8X5XNBD	Achizitie SEAP	SEAP	DENDRIO SOLUTIONS	nu	36,153.96	venituri proprii	04.03.2018	04.03.2019	nu	43,023.20	OP 12931 / 07-06-2019		finalizat
Contract de furnizare	410/27.03.2019	HARTIE COPIATOR A4 MASA PLANET 180	Achizitie SEAP	SEAP	AGRESSIONE GROUP SA	nu	23,160.00	finantare de baza	27.03.2019	27.03.2019	nu	27,560.40	OP 11616 / 19-04-2019		finalizat
Contract de furnizare	752/02.05.2019		Achizitie SEAP	SEAP	ELYSEE IMPEX SRL	nu	28,500.00	venituri proprii social	02.05.2019	02.05.2019	nu	33,915.00	OP 12717 / 04-06-2019		finalizat
Contract de furnizare	801/02.05.2019	CORT EVENIMENTE	Achizitie SEAP	SEAP	LICCO PROMPT 2000 SRL	nu	37,796.00	venituri proprii social	02.05.2019	02.05.2019	nu	44,977.24	OP 13878 / 25-06-2019		finalizat
Contract de furnizare	809/08.05.2019	SEZLONG CU PARASOLAR SEZLONG	Achizitie SEAP	SEAP	AQUA ART SRL	nu	40,670.00	venituri proprii social	08.05.2019	08.05.2019	nu	48,397.30	OP 12846 / 04-06-2019		finalizat
Contract de furnizare	953/17.05.2019	APARAT DE MASURARE A PROPRIETATILOR TERMICE	Achizitie SEAP	SEAP	TECNOSERVICE EQUIPMENT SRL	nu	46,000.00	cercetare	17.05.2019	17.05.2019	nu	54,740.00	OP 12972 / 14-06-2019		finalizat
Contract de furnizare	1016/21.05.2019	ECHIPAMENT LABORATOR	Achizitie SEAP	SEAP	DJEMBA IT&C	nu	38,824.78	venituri proprii	21.05.2019	21.05.2019	nu	46,201.49	OP 12941 / 07-06-2019		finalizat
Contract de furnizare	1044/22.05.2019	ECHIPAMENT DE PRINTARE 3D	Achizitie SEAP	SEAP	LTHD CORPORATION SRL	nu	23,529.41	venituri proprii	22.05.2019	22.05.2019	nu	28,000.00	OP 13880 / 25-06-2019		finalizat
Contract de furnizare	1043/22.05.2019	CAMERA TERMALA DRONA CU 4 ROTOARE			BLACK LIGHT SRL	nu	29,226.89	venituri proprii	22.05.2019	22.05.2019	nu	34,780.00	OP 14012 / 27-06-2019		finalizat
Contract de furnizare	1113/28.05.2019	GLET CT 126, 25 KG EMAIL LUCIOS ALB 10 L EMAIL LUCIOS MARO 10 L DILUANT 0,9 L SMIRGHEL ROLA 50 M BANDA DE HARTIE 25 MM, 40M COLORANT MARO 30 ML COLORANT GALBEN 30 ML	Achizitie SEAP	SEAP	CHELBA RAPID SRL	nu	30,503.20	venituri proprii social	28.05.2019	28.05.2019	nu	36,298.81	OP 12982 / 13-06-2019		finalizat
Contract de furnizare	1110/28.05.2019	VOPSEA LAVABILA INTERIOR 15 L + AMORSA 4L VOPSEA LAVABILA EXTERIOR 15 L + AMORSA 4L	Achizitie SEAP	SEAP	CHELBA RAPID SRL	nu	54,774.50	venituri proprii social	28.05.2019	28.05.2019	nu	65,181.66	OP 12983 / 13-06-2019		finalizat
Contract de furnizare	1155/29.05.2019	STAND EXPERIMENTAL DE LABORATOR	Achizitie SEAP	SEAP	FULL SOFT& HARD NCN	nu	31,512.60	cercetare	29.05.2019	29.05.2019	nu	37,500.00	OP 13047 / 14-06-2019		finalizat

Contract de furnizare	1170/03.06.2019	SISTEM EXPERIMENTAL DE TRANSPORT	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	33,613.45	cercetare	03.06.2019	03.06.2019	nu	40,000.00	OP 13964 / 26-06-2019		finalizat
Contract de furnizare	823/05.06.2019	EMULATOR SURSE REGENERABILE DE ENERGIE	Procedura simplificata	1	EPI SISTEM SRL	nu	285,000.00	cercetare	05.06.2019	05.06.2019	nu	339,150.00	OP 13780 / 19-06-2019		finalizat
Contract de furnizare	822/05.06.2019	DRONA-SISTEM DE ACHIZITIE A IMAGINILOR AERIENE	Procedura simplificata	1	BLACK LIGHT SRL	nu	84,700.00	cercetare	06.06.2019	06.06.2019	nu	100,793.00	OP 13924 / 25-06-2019		finalizat
Contract de furnizare	824/10.06.2019	CAMERA CEATA SALINA REZERVOR APA DISTILATE CAMERA CLIMATICA	Procedura simplificata	3	COMLIBRIS SRL	nu	149,779.00	cercetare	14.06.2019	14.06.2019	nu	178,237.01	OP 13925 / 25-06-2019		finalizat
Contract de furnizare	1384/19.06.2019	SISTEM DE ACHIZITII DATE	Achizitie SEAP	SEAP	INCREMENTAL SRL	nu	31,749.58	cercetare	19.06.2019	19.06.2019	nu	37,782.00	OP 14033 / 27-06-2019		finalizat
Contract de furnizare	1367/18.06.2019	LENJERIE PAT 1 PERS PERNA HIPOALERGENICA	Achizitie SEAP	SEAP	SELGROS CASH&CARRY	nu	73,105.00	venituri proprii social	18.06.2019	18.06.2019	nu	86,994.95	OP 14234 / 10-07-2019		finalizat
Contract de furnizare	1428/24.06.2019	MATERIAL FILTRANT AFM 0.4-1 MM	Achizitie SEAP	SEAP	SC CORTEC SOLUTIONS SRL	nu	21,850.00	finantare de baza	24.06.2019	24.06.2019	nu	26,001.50	OP 14242 / 05-07-2019		finalizat
Contract de furnizare	1435/24.06.2019	LAPTOP DESKTOP V530 IMPRIMANTA HP MONITOR LED MONITOR S24E PROIECTOR MW535 PROIECTOR MH535	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	28,402.00	cercetare	24.06.2019	24.06.2019	nu	33,798.38	OP 14045 / 27-06-2019		finalizat
Contract de furnizare	893/15.05.2019	SOLUTIE UNIVERSALA 5L	Achizitie SEAP	3	BN BUSINESS SRL ARAD	nu	15,684.90	venituri proprii	04.02.2019	15.05.2019	nu	18,665,03	OP 12818 / 30-05-2019		finalizat
Contract de furnizare	108/06.03.2019	SOLUTIE UNIVERSALA 5L	Achizitie SEAP	3	BN BUSINESS SRL ARAD	nu	15,684.90	venituri proprii	04.02.2019	15.05.2019	nu	18,665,03	OP 10730 / 19-03-2019		finalizat
Contract de furnizare	115/06.03.2019	SOLUTIE CURATAT GRUPURI SANITARE	Achizitie SEAP	3	ALLGAM OFFICE SRL	nu	19,809.00	venituri proprii	04.02.2019	22.05.2019	nu	23,572.71	OP 10728 / 19-03-2019		finalizat
Contract de furnizare	897/15.05.2019	SOLUTIE CURATAT GRUPURI SANITARE	Achizitie SEAP	3	ALLGAM OFFICE SRL	nu	19,809.00	venituri proprii	04.02.2019	22.05.2019	nu	23,572.71	OP 12813 / 30-05-2019		finalizat

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												Valoarea platita cu TVA	Data efectuării plății	Pret final	
Contract de furnizare	1803/24.07.2019	MODUL ROBOT INDUSTRIAL SPP SET OF TOOTHED BELTS A3, A5 (KR 10) MODUL ROBOT INDUSTRIAL SPP MOTOR A1 MODUL ROBOT INDUSTRIAL SPP MOTOR A2 MODUL ROBOT INDUSTRIAL SPP MOTOR A3 MODUL ROBOT INDUSTRIAL SPP GEAR UNIT A4 MODUL ROBOT INDUSTRIAL SPP MOTOR A5 MODUL ROBOT INDUSTRIAL SPP GEAR UNIT A1 (KR10) MODUL ROBOT INDUSTRIAL SPP GEAR UNIT A2 (KR10) MODUL ROBOT INDUSTRIAL SPP GEAR UNIT A3 MODUL ROBOT INDUSTRIAL SPP GEAR UNIT A4 MODUL ROBOT INDUSTRIAL SPP GEAR UNIT A5 MODUL ROBOT INDUSTRIAL SPP GEAR UNIT A6 MODUL ROBOT INDUSTRIAL BELTSIDE ASSY MODUL ROBOT INDUSTRIAL SPP RDC (AGILUS FL) MODUL ROBOT INDUSTRIAL SPP ELECTRONIC DATA STORAGE (AGILUS FL) MODUL ROBOT INDUSTRIAL VALVE UNIT 2 ASSY MODUL ROBOT INDUSTRIAL SPP I/ O MODULE MODUL ROBOT INDUSTRIAL SPP CABLE SET R1100 AIR MODUL ROBOT INDUSTRIAL SPP CABLE SET R1100 AIR CTR MODUL ROBOT INDUSTRIAL MINI GAUGE SYSTEM MODUL ROBOT INDUSTRIAL GEAR HARMONIC DRIVWE 4B MODUL ROBOT INDUSTRIAL CABLE OPTITEMP RB2 MODUL ROBOT INDUSTRIAL MICRO ELECTRONIC MASTERING DEVICE MODUL ROBOT INDUSTRIAL KUKA LINEAR UNIT MODUL ROBOT INDUSTRIAL MICRO RESOLVER DIGITAL CONVERTER AXIS 1 MODUL ROBOT INDUSTRIAL MICRO RESOLVER DIGITAL CONVERTER AXIS 2 MODUL ROBOT INDUSTRIAL MICRO RESOLVER DIGITAL CONVERTER AXIS 3 MODUL ROBOT INDUSTRIAL MICRO RESOLVER DIGITAL CONVERTER AXIS 4 MODUL ROBOT INDUSTRIAL MICRO RESOLVER DIGITAL CONVERTER AXIS 5 MODUL ROBOT INDUSTRIAL MICRO RESOLVER DIGITAL CONVERTER AXIS 6	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	63,000.00	FDI	24/07/2019	24/07/2019	nu	74,970.00	OP 17990 / 29-10-2019	finalizat	
Contract de furnizare	1859/29.07.2019	ROBOT 6 DOF XYZROBOT ROBOTIC ARM/W WHEELS ROBOT LYNXMOTION ALSD PLTW ROBOTIC ARM- ASSEMBLED ROBOT MAKEBLOCK MBOT RANGER 3-IN 1 TRANSFORMABLE STEM EDUCATIONAL ROBOT KIT ROBOT MAKEBLOCK MBOT V1.1 BLUE STEM EDUCATIONAL PROGRAMMABLE ROBOT(BLUETOOTH) ROBOT MAKEBLOCK ULTIMATE2.0 10-IN-1 KIT W/ ELECTRONICS	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	27,728.00	FDI	29/07/2019	29/07/2019	nu	32,996.32	OP 17565 / 11-10-2019	finalizat	
Contract de furnizare	1927/02.08.2019	CAZAN APA CALDA Q=580KV, COMPLET AUTOMATIZAT (AVARIE) ARZATOR PE GAZ METAN Q=640KW, INCLUSIV RAMPA GAZ, COMPLET AUTOMAT	Achizitie SEAP	SEAP	FLEXIK AUTOMATION SRL	nu	61,415.00	finantare	02/08/2019	02/08/2019	nu	73,083.85	OP 19957 / 09-12-2019	finalizat	
Contract de furnizare	1977/07.08.2018	SERVICII DE CONSULTANTA	Achizitie SEAP	SEAP	LIGA STUDENTILOR FACULTATI	nu	28,500.00	proiect RC	07/08/2019	07/08/2019	nu	28,500.00	OP 19282 / 27-11-2019	finalizat	
Contract de furnizare	2041/14.08.2019	SERVICII DE MASA PENTRU GRUPUL TINTA	Achizitie SEAP	SEAP	CN RUMBOTEAMS SRL	nu	54,075.00	proiect RC	14/08/2019	14/08/2019	nu	56,778.75	OP 16358 / 11-09-2019	finalizat	
Contract de furnizare	2223/16.09.2019	PROSOP HARTIE HARTIE IGIENICA POMPA IL 100/150-1,5/4	Achizitie SEAP	SEAP	BN BUSINESS SRL ARAD	nu	31,174.98	finantare	16/09/2019	16/09/2019	nu	37,098.23	OP 16878 / 30-09-2019	finalizat	
Contract de furnizare	2222/17.09.2019	POMPA IPL 80/140-1,1/4 POMPA IPL 65/115-1,5/2 POMPA IPL 50/130-0,37/4 POMPA TOP Z40/7	Achizitie SEAP	SEAP	FLEXIK AUTOMATION SRL	nu	25,850.00	finantare	17/09/2019	17/09/2019	nu	30,761.50	OP 18051 / 31-10-2019	finalizat	
Contract de furnizare	2243/18.09.2019	POMPA TOP Z 40/7 POMPA IPL 65/130 - 0.55/4 POMPA IPL 40/115 - 0.55/2 POMPA TOP Z 50/7 POMPA IPL 80/140 - 1.1/4 POMPA TOP Z 30/7	Achizitie SEAP	SEAP	FLEXIK AUTOMATION SRL	nu	24,910.00	finantare	18/09/2019	18/09/2019	nu	29,642.90	OP 18784 / 14-11-2019	finalizat	
Contract de furnizare	2275/20.09.2019	BROSURA PREZENTARE AS PIX ALB PERSONALIZAT AFIS SRA3	Achizitie SEAP	SEAP	SC MADEEA HAND GRAF SRL	nu	28,240.00	FDI	20/09/2019	20/09/2019	nu	33,605.60	OP 16989 / 09-10-2019	finalizat	
Contract de furnizare	2282/23.09.2019	SISTEM PC LENOVO	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	31500		23/09/2019	23/09/2019	nu	37485	op 17567 / 11-10-2019	finalizat	

Contract de furnizare	2450/03.10.2019	KIT ALIMENTARE CONVERTIZOR	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	25,882.00	venituri p	03/10/2019	03/10/2019	nu	30,799.58	OP 18866 / 18-11-2019	finalizat
Contract de furnizare	2498/07.10.2019	ECHIPAMENT LABORATOR	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	39,073.95	venituri p	07/10/2019	07/10/2019	nu	46,498.00	OP 17812 / 29-10-2019	finalizat
Contract de furnizare	2500/07.10.2019	STATIE DE LUCRU-SERVER DE RESEA STATIE DE LUCRU-SERVER DE E-MAIL	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	28,087.40	venituri p	07/10/2019	07/10/2019	nu	33,424.00	OP 17866 / 25-10-2019	finalizat
Contract de furnizare	2501/07.10.2019	SISTEM ACHIZITIE DATE	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	25,190.00	venituri p	07/10/2019	07/10/2019	nu	29,976.10	OP 17867 / 25-10-2019	finalizat
Contract de furnizare	2524/08.10.2019	ECHIPAMENT PENTRU TESTARE LA IMPACT TIP CIOCAN PENDUL	Achizitie SEAP	SEAP	RO MEGA CONTROL	nu	109,243.70	cercetare	08/10/2019	08/10/2019	nu	130,000.00	OP 17922 / 28-10-2019	finalizat
Contract de furnizare	2576/11.10.2019	SOLUTIE UNIVERSALA 5L	Achizitie SEAP	SEAP	BN BUSINESS SRL ARAD	nu	27,745.50	venituri p	11/10/2019	11/10/2019	nu	33,017.15	OP 17935 / 30-10-2019	finalizat
Contract de furnizare	2660/11.10.2019	ACCESORII TEST CHARPY	Achizitie SEAP	SEAP	LEADERTECH CONSULTING	nu	96,638.66	cercetare	11/10/2019	11/10/2019	nu	115,000.00	OP 17923 / 28-10-2019	finalizat
Contract de furnizare	2658/14.10.2019	WORKSHOP-URI (18 WORKSHOPURI ORGANIZATE IN TIMISOARA SI HUNEDOARA) ANALIZA PRIVIND NEVOILE PIETEI MUNCII (ANALIZA REALIZATE PE CELE TREI FACULTATI MENTIONATE DIN TIMISOARA SI HUNEDOARA) ACTIVITATI DE MINI BURSE PENTRU LOGURILE DE MUNCA (DOUA ACTIVITATI DE PARTICIPARE LA MINIBUSE IN TIMISOARA SI HUNEDOARA)	Achizitie SEAP	SEAP	ASOCIATIA FACE	nu	132,000.00	POCU ID 1	14/10/2019	14/10/2019	nu	157,080.00	OP 20389 / 17-12-2019 OP 20406 / 17-12-2019	finalizat
Contract de furnizare	2730/18.10.2019	ACCESORII TEST IZOD	Achizitie SEAP	SEAP	RO MEGA CONTROL	nu	96,638.66	PERFORM	18/10/2019	18/10/2019	nu	115,000.00	OP 18024 / 30-10-2019	finalizat
Contract de furnizare	2743/21.10.2019	FATA DE MASA BROCARD D=280CM NAPRON BROCARD 50*50CM	Achizitie SEAP	SEAP	TRANSEXRESS SRL	nu	27,336.00	venituri p	21/10/2019	21/10/2019	nu	32,529.84	OP 17958 / 30-10-2019	finalizat
Contract de furnizare	2745/21.10.2019	DOSARE PLASTIC PIX PIX GEL CARIOACA PERMANENTA CREIOANE MECANICE 0.7MM CREION BIBLIORAFURI FOLII DOCUMENTE TAVITE ORGANIZATOARE DE BIROU MAPE CU SEPARATOARE SI INDEX CAPSE 24/6 CAPSE NR10 AGRAFE DE BIROU CAPSATOR PERFORATOR BLOC HARTIE PENTRU FLIPCHART HARTIE COPIATOR A4 NOTES AUTOADEZIV MARKER TABLA MAGNETICA 4BUC/SET MINE CREION MECANIC 0.7MM MAPA PLASTIC CU ELASTIC CUB NOTITE 75*75 RIGLA 30 CM SUPORT CREIOANE 12.5CM AGENDE COLOR RO A5 FOARFECA DECAPSATOR FLUID CORECTOR BANDA ADEZIVA 19MM*33M BANDA ADEZIVA 48MM*66M LIPICI SOLID COPERTI CARTON A4 100BUC/TOP STICK USB 64GB STICK USB 32GB SEPCI TONER CANON CRG712 TONER HP P1102 DRUM XEROX C7020 TONER XEROX C7020/C7025/C7030 TONER YELLOW VERSALINK C70XX TONER MAGENTA VERSALINK C70XX TONER CYAN VERSALINK C70XX	Achizitie SEAP	SEAP	ELTE OFFICE	nu	40,044.93	ROSE 61	21/10/2019	21/10/2019	nu	47,653.50	OP 17995 / 30-10-2019 OP 17993 / 30-10-2019	finalizat
Contract de furnizare	2791/22.10.2019	KIT LABORATOR MICROUNDE	Achizitie SEAP	SEAP	ARC BRASOV SRL	nu	29,400.00	SPONSOR	22/10/2019	22/10/2019	nu	34,986.00	OP 18819 / 14-11-2019	finalizat
Contract de furnizare	2837/24.10.2019	CONVERTOR ENERGETIC	Achizitie SEAP	SEAP	EE.TIM ECHIPAMENTE DE AUT	nu	26,498.55	icer	24/10/2019	24/10/2019	nu	31,533.27	OP 18911 / 15-11-2019	finalizat

Contract de furnizare	2842/24.10.2019	STAND VACUM	Achizitie SEAP	SEAP	TEHNICAL CONSULTING BUSIN	nu	78,831.00	PERFORM	24/10/2019	24/10/2019	nu	93,808.89	OP 18101 / 06-11-2019	finalizat
Contract de furnizare	2901/25.10.2019	STATIE METEOROLOGICA	Achizitie SEAP	SEAP	RSI ELECTRO SRL	nu	28,940.00	VENITURI	25/10/2019	25/10/2019	nu	34,438.60	OP 18852 / 18-11-2019	finalizat
Contract de furnizare	2938/28.10.2019	SISTEM DE ACHIZITIE DE DATE	Achizitie SEAP	SEAP	ROFAROM SRL	nu	31,090.00	PERFORM	28/10/2019	28/10/2019	nu	36,997.10	OP 18488 / 11-11-2019	finalizat
Contract de furnizare	2965/29.10.2019	SERVICII DE AUDIT FINANCIAR	Achizitie SEAP	SEAP	TRANCA NICOLETA TITIANA	nu	42,689.08	PERFORM	29/10/2019	29/10/2019	nu	50,800.00	OP 18912 / 15-11-2019	finalizat
Contract de furnizare	3022/01.11.2019	CUPTOR ELECTRIC PROFESIONAL	Achizitie SEAP	SEAP	BILANCIA EXIM SRL	nu	49,944.00	venituri p	01/11/2019	01/11/2019	nu	59,433.36	OP 19197 / 27-11-2019	finalizat
Contract de furnizare	13246/24.10.2019	UNITATI CENTRALE MONITORE	Procedura simplificata		ELSACO SOLUTIONS	nu	620,540.00	FINANTAR	24/10/2019	24/01/2020	nu	738,442.60	OP 19605 / 10-12-2019	finalizat
Contract de furnizare	3077/05.11.2019	ECHIPAMENT DE TIP PARAVAN DE PROTECTIE	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	25,200.00	DOT (DOT	05/11/2019	05/11/2019	nu	29,988.00	OP 19097 / 25-11-2019	finalizat
Contract de furnizare	3080/05.11.2019	PAT SUPRAETAJAT PAT SIMPLU	Achizitie SEAP	SEAP	TELETIM SRL	nu	128,871.00	SUBV (SUB	05/11/2019	05/11/2019	nu	153,356.49	OP 19077 / 29-11-2019	finalizat
Contract de furnizare	3081/05.11.2019	SCAUN	Achizitie SEAP	SEAP	SC MAGDA DESIGN SRL	nu	87,220.00	SUBV (SUB	05/11/2019	05/11/2019	nu	103,791.80	OP 19078 / 29-11-2019	finalizat
Contract de furnizare	3082/05.11.2019	SALTEA ORTOPEDICA SALTEA ANATOMICA MEMORY SALTEA ANATOMICA MEMORY HUSA PROTECTIE SALTEA	Achizitie SEAP	SEAP	MEDIACLASS	nu	129,753.90	SUBV (SUB	05/11/2019	05/11/2019	nu	154,407.14	OP 19076 / 29-11-2019	finalizat
Contract de furnizare	3121/06.11.2019	ECHIPAMENTE DE SECURITATE/LAB1	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	26,887.00	DOT (DOT	06/11/2019	06/11/2019	nu	31,995.53	op 19098 / 25-11-2019	finalizat
Contract de furnizare	3122/06.11.2019	SERVER	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	28,570.00	VENITURI	06/11/2019	06/11/2019	nu	33,998.30	op 18957 / 20-11-2019	finalizat
Contract de furnizare	3123/06.11.2019	ECHIPAMENT DE STOCARE	Achizitie SEAP	SEAP	SYNAPTIC SYSTEMS	nu	37,714.24	DOT (DOT	06/11/2019	06/11/2019	nu	44,879.95	OP 20418 / 17-12-2019	finalizat
Contract de furnizare	3127/07.11.2019	SONOMETRU SOFTWARE ANALIZA TIP 7230	Achizitie SEAP	SEAP	ENVIRO CONSULT SRL	nu	40,859.95	VENITURI	07/11/2019	07/11/2019	nu	48,623.34	op 19343 / 29-11-2019	finalizat
Contract de furnizare	3143/07.11.2019	SURSE PROGRAMABILE DE TENSIUNE SI CURENT	Achizitie SEAP	SEAP	ARC BRASOV SRL	nu	60,605.04	VENITURI	07/11/2019	07/11/2019	nu	72,120.00	op 19189 / 28-11-2019	finalizat
Contract de furnizare	3162/08.11.2019	SERVER	Achizitie SEAP	SEAP	CENTUM NET SRL	nu	32,352.00	VENITURI	08/11/2019	08/11/2019	nu	38,498.88	op 19631 / 06-12-2019	finalizat
Contract de furnizare	3164/08.11.2019	SISTEM DE ANALIZA SI MASURA	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	25,095.68	VENITURI	08/11/2019	08/11/2019	nu	29,863.86	op 18993 / 20-11-2019	finalizat
Contract de furnizare	3166/08.11.2019	STAND TWO-WHEELED UNSTABLE TRANSPORTER	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	36,134.45	VENITURI	08/11/2019	08/11/2019	nu	43,000.00	op 19127 / 27-11-2019	finalizat
Contract de furnizare	3171/11.11.2019	PERETE TEHNOLOGIC	Achizitie SEAP	SEAP	EURITMIC GRUP	nu	39,460.00	VENITURI	11/11/2019	11/11/2019	nu	46,957.40	op 20246 / 10-12-2019	finalizat
Contract de furnizare	3211/12.11.2019	POARTA SECURITATE RFID STATIE BIBLIOTECAR RFID	Achizitie SEAP	SEAP	SOFTLINK CENTRAL EUROPE SR	nu	30,714.29	VENITURI	12/11/2019	12/11/2019	nu	36,550.00	op 19239 / 05-12-2019	finalizat
Contract de furnizare	3220/12.11.2019	SCANNER A0 PROFESIONAL	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	82,300.00	VENITURI	12/11/2019	12/11/2019	nu	97,937.00	op 19770 / 09-12-2019	finalizat
Contract de furnizare	3270/13.11.2019	ESARFE SCAUN HUSE SCAUN	Achizitie SEAP	SEAP	TRANSEXRESS SRL	nu	46,172.00	SUBV (SUB	13.11.2019.	13/11/2019	nu	54,944.68	op 19196 / 26-11-2019	finalizat
Contract de furnizare	3276/13.11.2019	SOFT ANTIVIRUS LAPTOP MULTIFUNCTIONAL (IIMPRIMANTA/SCANNER/COPIATOR) PC DESKTOP VIDEOPROJECTOR HDD EXTERN 2TB ECRAN PROIECTIE 180*180MM TABLA ALBA MAGNETICA 90*120MM FLIP-CHART CU HARTIE INDICATOR LASER WIRELESS CAMERA DIGITALA TABLETA PC	Procedura prag		INCREMENTAL SRL	nu	62,808.41	IPA-RORS	13/11/2019	13/11/2019	nu	74,742.00	op 19222 / 27-11-2019 op 19223 / 27-11-2019 op 19224 / 27-11-2019 op 19226 / 27-11-2019 op 19230 / 27-11-2019 op 19232 / 27-11-2019	finalizat
Contract de furnizare	3242/14.11.2019	REDRESOR COMANDAT MONOFAZAT REDRESOR COMANDAT MONOFAZAT REDRESOR COMANDAT MONOFAZAT	Achizitie SEAP	SEAP	ALPHAPOWER	nu	33,200.00	VENITURI	14/11/2019	14/11/2019	nu	39,508.00	op 19188 / 28-11-2019	finalizat
Contract de furnizare	3327/14.11.2019	ECHIPAMENT NIVEL 3 SWITCH CU MANAGEMENT	Achizitie SEAP	SEAP	SENETIC DISTRIBUTION	nu	38,209.63	DOT (DOT	14/11/2019	14/11/2019	nu	45,469.46	op 20392 / 13-12-2019	finalizat

Contract de furnizare	3367/14.11.2019	DUOMETRU BRINELL-ROCKWELL-VICKERS	Achizitie SEAP	SEAP	AKKORD GROUP	nu	39,654.00	VENITURI	14/11/2019	14/11/2019	nu	47,188.26	op 19629 / 16-12-2019	finalizat
Contract de furnizare	3377/15.11.2019	FURTUN DUS 1.75M PARA DUS RACORD MONOCOMANDA 1/2 RACORD FLEXIBIL LAVOAR CU VENTIL 1-1/4 RACORD FLEXIBIL LAVOAR CU VENTIL 1-1/2 CARTUS CERAMICA BATERIE 40MM RACORD FLEXIBIL WC 280-550MM ROBINET CALORIFER TUR-RETUR 1/2 ROBINET COLT 1/2*1/2 ROBINET COLT 1/2*3/8 ROBINET COLT 1/2*3/4 ROBINET DUBLU SERVICIU 1/2 STARTER S2 4-22W STARTER S10 4-65W SIGURANTA AUTOMATA 1P+N 16A SIGURANTA AUTOMATA 1P+N 25A SIGURANTA AUTOMATA 1P+N 32A TUB FLUORESCENT 18W TUB FLUORESCENT 36W CORP NEON IP 65 1*36W CORP NEON IP 20 1*36W BANDA ELECTROIZOLATOARE 20M BEC E27 DULIE E27 INTRERUPATOR DUBLU INTRERUPATOR SIMPLU PRIZA SIMPLA PRIZA DUBLA	Achizitie SEAP	SEAP	DEDEMAN SRL	nu	38,172.66	SUBV (SU	15/11/2019	15/11/2019	nu	45,425.45	op 20350 / 12-12-2019	finalizat
Contract de furnizare	3390/15.11.2019	APARAT FOTO CAMERA VIDEO LAPTOP VIDEOPROIECTOR CU SUPORT MULTIFUNCTIONALA TABLA INTERACTIVA	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	111,300.00	ROSE 105	15/11/2019	15/11/2019	nu	132,447.00	op 19387 / 02-12-2019	finalizat
Contract de furnizare	3392/15.11.2019	TABLA ALBA FLIPCHART VIDEOPROIECTOR PORTABIL IMPRIMANTA ECRAN ELECTRIC CALCULATOR	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	75,680.00	ROSE 105	15/11/2019	15/11/2019	nu	90,059.20	op 19386 / 02-12-2019	finalizat
Contract de furnizare	3400/18.11.2019	KIT STATIE TOTALA- REFLECTORLESS TEODOLIT ELECTRONIC DIGITAL 2	Achizitie SEAP	SEAP	BLACK LIGHT SRL	nu	63,019.00	VENITURI	18/11/2019	18/11/2019	nu	74,992.61	op19395 / 05-12-2019	finalizat
Contract de furnizare	3408/18.11.2019	HARTIE OFFSET 70*100CM HARTIE OFFSET 61*86CM CARTON MAT 64*88CM	Achizitie SEAP	SEAP	ROMANIAN PAPER DISTRIBUTI	nu	24,904.00	FINANTAR	18/11/2019	18/11/2019	nu	29,635.76	op 19246 / 29-11-2019	finalizat
Contract de furnizare	3413/18.11.2019	COMPUTERE PORTABILE MULTIFUNCTIONALA VIDEOPROIECTOR GENTI LAPTOP CALCULATOARE DE BIROU	Procedura simplificata		INSIGHT GROUP	nu	60,162.00	POCU 123	18/11/2019	18/11/2019	nu	71,592.78	op 19426 / 04-12-2019 op 19427 / 04-12-2019	finalizat
Contract de furnizare	3438/19.11.2019	CUPTOR UNIVERSAL CU MUFA	Achizitie SEAP	SEAP	INTERCERAM	nu	24,100.80	VENITURI	19/11/2019	19/11/2019	nu	28,679.95	op 19626 / 16-12-2019	finalizat
Contract de furnizare	3472/22.11.2019	MASINA DE SPALAT RUFEE 7KG USCATOR DE RUFEE	Achizitie SEAP	SEAP	ELECTRONIC BDK SRL	nu	120,680.00	SUBV (SU	22/11/2019	22/11/2019	nu	143,609.20	op 19400 / 05-12-2019	finalizat
Contract de furnizare	3497/22.11.2019	HARTIE IGIENICA PROSOP HARTIE	Achizitie SEAP	SEAP	BN BUSINESS SRL ARAD	nu	31,125.96	FINANTAR	22/11/2019	22/11/2019	nu	37,039.90	op 19408 / 05-12-2019	finalizat
Contract de furnizare	3590/27.11.2019	ECHIPAMENT PROCESARE DATE MULTIFUNCTIONAL HP M479FDW	Achizitie SEAP	SEAP	DATAWARE CONSULTING SRL	nu	26,943.00	FDI 0696	27/11/2019	27/11/2019	nu	32,062.17	op 19305 / 29-11-2019	finalizat
Contract de furnizare	3615/27.11.2019	ASPIRATOR	Achizitie SEAP	SEAP	SELGROS CASH&CARRY	nu	36,517.12	SUBV (SU	27/11/2019	27/11/2019	nu	43,455.37	op 20345 / 17-12-2019	finalizat
Contract de furnizare	3721/03.12.2019	SPECTROMETRU	Procedura prag		AGILROM SCIENTIFIC SRL	nu	30,145.50	IPA-RORS	03/12/2019	03/12/2019	nu	35,873.15	op 20250 / 11-12-2019	finalizat

Contract de furnizare	3724/03.12.2019	ECHIPAMENT-CUPTOR SELF COOKING CENTER ECHIPAMENT-MALAXOR CU SPIRALA 10L	Achizitie SEAP	SEAP	MAXIGEL	nu	29,089.79	VENITURI	03/12/2019	03/12/2019	nu	34,616.85	OP 20257 / 13-12-2019	finalizat
Contract de furnizare	3797/03.12.2019	SPECTOMETRU CU ABSORBTIE ATOMICA	Procedura prag		ANALYTIK-JENA-ROMANIA S.R.	nu	248,341.50	IPA-RORS	03/12/2019	03/12/2019	nu	295,526.38	OP 20428 / 16-12-2019	finalizat
Contract de furnizare	3803/03.12.2019	ANALIZATOR CHIMIC	Procedura prag		ANALYTIK-JENA-ROMANIA S.R.	nu	167,953.50	IPA-RORS	03/12/2019	03/12/2019	nu	199,864.66	OP 20429 / 16-12-2019 OP 20420 / 16-12-2019	finalizat
Contract de furnizare	3834/05.12.2019	MOBILIER LABORATOR	Achizitie SEAP	SEAP	CLASS DISTRIBUTION SRL	nu	55,222.74	ROSE 105	05/12/2019	05/12/2019	nu	65,715.06	OP 20421 / 16-12-2019	finalizat
Contract de furnizare	3987/16.12.2019	HARTIE A4 HARTIE A3	ONAC		DOLEX COM SRL	nu	31,409.85	FINANTAR	16/12/2019	16/12/2019	nu	37,377.72	op 20627 / 18-12-2019	finalizat
Contract RORS	394/05/26.11.2019	ECHIPAMENT IT	Procedura prag		INSIGHT GROUP	nu	78761.92	RORS	26/11/2019	25/12/2019		93726.69	op 20802 / 19-12-2019	finalizat
Contract achizitie pu	1969/28.10.2019	SOLUTII PENTRU TRATAREA APEI /INTRETINERE A APEI DIN BAZIN	Publicitate		SC PERLA MEX SRL	nu	38888.54	FINANTAR	20/11/2019	31/07/2020	nu	9,178.35	op 19367 / 03-12-2019	in desfasurare
Contract de furnizare	9144/23.07.2019	GAZE NATURALE			SC PREMIER ENERGY TRADING	nu	6182244.00		01/10/2019	01/10/2020	nu	438007.38	OP 19101 / 25-11-2019 OP 20555 / 17-12-2019	in desfasurare
Contract de furnizare	3558/07.11.2019	AUTOUTILITARA	Achizitie SEAP	SEAP	RENAULT COMMERCIAL ROUM	nu	114716.82	venituri proprii social	07/11/2019	07/11/2019	nu	136,513.01	OP 19315 / 29-11-2019	finalizat
Contract de furnizare	21/11.11.2019	ECHIPAMENT INFORMATIC	Procedura prag		INSIGHT GROUP	nu	75378.15	IPA-RORS	12/11/2019	10/01/2020	nu	89700	op 1911556/1911557/29.11.2019	
Contract subsecvent de furnizare	1114/10.07.2019	Lotul 1 Carne si produse din carne de porc	Licitatie deschisa		SC SM RECOSEMTRACT SRL	nu	499627.5	venituri proprii social	10/07/2019	10/01/2020	nu	544593.98	OP 15673/13.08.2019; 16756/24.09.2019; 17731/22.10.2019; 17876/29.10.2019; 18702/14.11.2019; 18908/19.11.2019; 19598/16.12.2019	finalizat
Contract subsecvent de furnizare	1115/10.07.2019	Lotul 2 Carne si produse din carne de pui	Licitatie deschisa		SC ROMICS SRL	nu	420429	venituri proprii social	10/07/2019	10/01/2020	nu	458267.61	OP 14932/ 29.07.2019; 14967/ 29.07.2019; 18906/19.11.2019; 18905/20.11.2019; 20640/ 18.12.2019	finalizat
Contract subsecvent de furnizare	1116/10.07.2019	Lotul 4 Produse lactate	Licitatie deschisa		SC ROMICS SRL	nu	199401.75	venituri proprii social	10/07/2019	10/01/2020	nu	217347.91	OP 14932/29.07.2019; 15674/13.08.2019; 15385/13.08.2019; 18950/ 19.11.2019; 20632/18.12.2019	finalizat
Contract subsecvent de furnizare	1117/10.07.2019	Lotul 5 Produse conservate	Licitatie deschisa		SC FARTEN FOOD SRL	nu	131481.5	venituri proprii social	10/07/2019	10/01/2020	nu	143314.84	OP 15384/13.08.2019; 15676/13.08.2019; 17604/ 17.10.2019; 17875/29.10.2019; 19573/05.12.2019; 20317/12.12.2019; 20635/18.12.2019	finalizat
Contract subsecvent de furnizare	1118/10.07.2019	Lotul 6 Paine	Licitatie deschisa		SC SILVA PAN SRL	nu	47408.5	venituri proprii social	10/07/2019	10/01/2020	nu	51675.27	OP 14249/10.07.2019; 16040/ 29.08.2019; 16030/ 28.08.2019; 17601/ 17.10.2019; 17601/17.10.2019; 17728/22.10.2019; 18949/19.11.2019/ 20318/ 12.12.2019	finalizat
Contract subsecvent de furnizare	1119/10.07.2019	Lotul 7 Produse congelate	Licitatie deschisa		SC ROMICS SRL	nu	213950.5	venituri proprii social	10/07/2019	10/01/2020	nu	233206.05	OP 16039/29.08.2019; 16036/ 29.08.2019; 19094/25.11.2019; 18937/19.11.2019; 20639/18.12.2019; 20640/ 18.12.2019	finalizat
Contract subsecvent de furnizare	1120/10.07.2019	Lotul 8 Peste	Licitatie deschisa		SC ROMICS SRL	nu	50080.9	venituri proprii social	10/07/2019	10/01/2020	nu	54588.18	OP 15991/ 26.08.2019; 16787/ 24.09.2019; 19049/25.11.2019; 20594/17.12.2019	finalizat

Contract subsecvent de furnizare	1121/10.07.2019	Lotul 9 Oua	Licitatie deschisa		SC ACVILA SRL	nu	19800	venituri proprii social	10/07/2019	10/01/2020	nu	21582	OP 15672/13.08.2019; 17602/17.10.2019; 18981/20.11.2019; 19044/25.11.2019; 19773/13.12.2019; 20610/18.12.2019; 20591/17.12.2019		finalizat
Contract subsecvent de furnizare	1122/10.07.2019	Lotul 10 Produse alimentare de baza	Licitatie deschisa		SC ROMICS SRL	nu	67496.25	venituri proprii social	10/07/2019	10/01/2020	nu	73570.91	OP 17605/17.10.2019; 17930/30.10.2019; 19281/29.11.2019; 20612/18.12.2019		finalizat
Contract subsecvent de furnizare	1123/10.07.2019	Lotul 11 Sosuri, maioneze si uleiuri	Licitatie deschisa		SC ROMICS SRL	nu	66337.65	venituri proprii social	10/07/2019	10/01/2020	nu	72308.04	OP 17857/ 28.10.2019; 17879/ 29.10.2019; 20387/17.12.2019;		finalizat
Contract subsecvent de furnizare	1124/10.07.2019	Lotul 12 Condimente	Licitatie deschisa		SC ROMICS SRL	nu	64702.2	venituri proprii social	10/07/2019	10/01/2020	nu	70525.4	OP 17879/ 29.10.2019; 18906/ 19.11.2019; 20606/17.12.2019; 20608/17.12.2019		finalizat
Contract subsecvent de furnizare	1125/10.07.2019	Lotul 13 Paste fainoase	Licitatie deschisa		SC FARTEN FOOD SRL	nu	14400	venituri proprii social	10/07/2019	10/01/2020	nu	15696	OP 17875/29.10.2019; 18947/19.11.2019; 19280/29.11.2019; 20273/12.12.2019; 20597/17.12.2019		finalizat