

Titlu contract	Nr. Contract si data atribuirii	Obiectul contractului	Procedura aplicata	Numar ofertanti	Furnizor/Prestator/Executant	Parteneri (asociati/subcontractati/terti/sustinatori)	Valoarea prevazuta in contract (fara TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea a cuantumului pretului prin actiuni / si data acestuia	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoarea platita cu TVA	Data efectuarii platii		
Contract de furnizare	1482/01.07.2020	REACTIVI	ACHIZITIE SEAP	SEAP	ANALYTIK-JENA-ROMANIA S.R.L	NU	33.948,00	462-IPA RORS	1.07.2020	01.07.2020	NU	40.398,12	5897 / 10-07-2020,5896 / 10-07-2020		finalizat
Contract de furnizare	1540/07.07.2020	SISTEM PC DESKTOP	ACHIZITIE SEAP	SEAP	INSIGHT GROUP	NU	31.410,00	354-FDI ROBOCAM	07.07.2020	07.07.2020	NU	37.377,90	6134 / 24-07-2020		finalizat
Contract de furnizare	1611/14.07.2020	LICENTA SISTEM INTEGRAT DE PROCESARE	ACHIZITIE SEAP	SEAP	BLADE SOLUTIONS SRL	NU	129.600,00	10-VENITURI PROPRII	14-07-2020	14-07-2020	NU	154.224,00	10887 / 17-12-2020		finalizat
Contract de furnizare	1773/29.07.2020	CASETA ANIVERSARA PERSONALIZATA	ACHIZITIE SEAP	SEAP	ARTPRESS SRL	NU	28.000,00	20-FINANTARE DE BAZA	29-07-2020	29-07-2020	NU	33.320,00	9619 / 19-11-2020		finalizat
Contract de furnizare	1882/14.08.2020	INSTRUMENT DE ANALIZA	ACHIZITIE SEAP	SEAP	SHIMADZU HMBH	NU	65.966,39	35-ICER	14-08-2020	14-08-2020	NU	78.500,00	8040 / 13-10-2020		finalizat
Contract de achizitie publica de produse	1480/18.08.2020	COMPUTERE PORTABILE	PROCEDURA SIMPLIFICATA	4	STAS COMPUTER SRL	NU	577.200,00	20-FINANTARE DE BAZA	18.08.2020	16.09.2020	NU	686.868,00	7619 / 16-09-2020		finalizat
Contract de furnizare	2045/16.09.2020	MINERALE, METALE PRETIOASE CONEXE SI PROD. ASOCIATE	ACHIZITIE SEAP	SEAP	KASTEL-DARO-TIM SRL	NU	68.935,60	502-EEA	16-09-2020	16-09-2020	NU	82.033,36	9783 / 02-12-2020, 9784 / 02-12-2020		finalizat
Contract de furnizare	2109/23.09.2020	COS GUNOI INOX PEDALA 20 L	ACHIZITIE SEAP	SEAP	SC NEWDESK SRL	NU	26.864,00	20-FINANTARE DE BAZA	23-09-2020	23-09-2020	NU	31.968,16	9640 / 24-11-2020		finalizat
Contract de furnizare	2361/15.10.2020	UNITATE CENTRALA DE PROCESARE	ACHIZITIE SEAP	SEAP	ASK4IT	NU	43.218,00	10-VENITURI PROPRII	15-10-2020	15-10-2020	NU	51.429,42	8683 / 27-10-2020		finalizat
Contract de furnizare	2456/21.10.2020	ANALIZOR DE GAZE DE ARDERE PT. APLICATII INDUSTRIALE	ACHIZITIE SEAP	SEAP	SC TESTO ROM SRL	NU	41.170,00	10-VENITURI PROPRII	21-10-2020	21-10-2020	NU	48.992,30	9553 / 23-11-2020		finalizat
Contract de furnizare	2457/19.10.2020	MATERIALE PUBLICITARE	ACHIZITIE SEAP	SEAP	INCREMENTAL SRL	NU	25.020,00	POCU/464/3/12/127684	19-10-2020	19-10-2020	NU	29.773,80	9527 / 17-11-2020, 9528 / 17-11-2020		finalizat
Contract de furnizare	2474/22.10.2020	SISTEM GEORADAR (GPR)	ACHIZITIE SEAP	SEAP	MICRONIX PLUS SRL	NU	94.000,00	10-VENITURI PROPRII	22-10-2020	22-10-2020	NU	111.860,00	9582 / 19-11-2020		finalizat
Contract de furnizare	2484/21.10.2020	HARTIE A4, A3	ONAC	SEAP	AGRESSIONE GROUP SA	NU	34.577,40	20-FINANTARE DE BAZA	21-10-2020	21-10-2020	NU	41.147,11	8737 / 29-10-2020		finalizat
Contract de furnizare	2478/22.10.2020	KIT ROBOT, BRAT ROBOT, STATIE LIPIT	ACHIZITIE SEAP	SEAP	STAS COMPUTER SRL	NU	31641,39	FDI 0354 RoboCAM	22.10.2020	22.10.2020	NU	37653,26	10120 / 15-12-2020		finalizat
Contract de furnizare	2635/03.11.2020	TABLETA GRAFICA	ACHIZITIE SEAP	SEAP	STAS COMPUTER SRL	NU	86.400,00	20-FINANTARE DE BAZA	11.03.2020	11.03.2020	NU	102.816,00	9542 / 17-11-2020		finalizat
Contract de furnizare	2646/04.11.2020	PROFILE FORMATE LA RECE PT SOLICITARE LA INCOVOIERE	ACHIZITIE SEAP	SEAP	MEXI WEB PROJECT	NU	42.707,00	35-ICER	11.04.2020	11.04.2020	NU	50.821,33	9644 / 24-11-2020		finalizat
Contract de furnizare	2676/04.11.2020	DISTRIBUITOR DE PRESIUNE	ACHIZITIE SEAP	SEAP	STANDARD SERVICE 2000 SRL	NU	109.243,70	35-ICER	11.04.2020	11.04.2020	NU	130.000,00	9637 / 24-11-2020		finalizat
Contract de furnizare	2677/04.11.2020	ACTUATOR HIDRAULIC 162 Kn	ACHIZITIE SEAP	SEAP	STANDARD SERVICE 2000 SRL	NU	91.756,30	35-ICER	11.04.2020	11.04.2020	NU	109.190,00	9638 / 24-11-2020		finalizat
Contract de furnizare	2678/04.11.2020	CROMATOGRAF DE LICHIDE	ACHIZITIE SEAP	SEAP	AGILROM SCIENTIFIC SRL	NU	115.040,00	30-CERCETARE	11.04.2020	11.04.2020	NU	136.897,60	9862 / 08-12-2020		finalizat
Contract de furnizare	2685/04.11.2020	SIMULATOR MI 3399, ANALIZOR MI 3399	ACHIZITIE SEAP	SEAP	ARC BRASOV SRL	NU	84.000,00	10-VENITURI PROPRII	11.04.2020	11.04.2020	NU	99.960,00	9586 / 19-11-2020		finalizat
Contract de furnizare	2687/05.11.2020	UNITATE CENTRALA CALCULATOR DESKTOP	ACHIZITIE SEAP	SEAP	PLENIMAX	NU	40.756,30	10-VENITURI PROPRII	11.05.2020	11.05.2020	NU	48.500,00	9863 / 08-12-2020		finalizat
Contract de furnizare	2746/09.11.2020	MONEDA EMISIUNE NUMISMATICA, CASETA DE PREZENTARE	DIRECTA	SEAP	BANCA NATIONALA A ROMANIEI	NU	111.750,00	20-FINANTARE DE BAZA	11.09.2020	11.09.2020	NU	132.982,50	9350 / 10-11-2020		finalizat
Contract de furnizare	2747/09.11.2020	REALIZARE INSIGNA CU LOGO	ACHIZITIE SEAP	SEAP	SC ADVERTISING&DESIGN PARTNER SRL-D	NU	70.400,00	20-FINANTARE DE BAZA	11.09.2020	11.09.2020	NU	83.776,00	9589 / 19-11-2020		finalizat
Contract de furnizare	2803/10.11.2020	SERVICII DE AUDITARE PENTRU PROIECTUL PERFORM	ACHIZITIE SEAP	SEAP	TRANCA NICOLETA TITIANA	NU	26.050,42	320-PERFORM TECH-UPT	11.10.2020	11.10.2020	NU	31.000,00	9433 / 24-11-2020		finalizat
Contract de furnizare	2842/13.11.2020	PARCHET	ACHIZITIE SEAP	SEAP	DEDEMAN SRL	NU	85.149,06	20-FINANTARE DE BAZA	13-11-2020	13-11-2020	NU	101.327,37	10204 / 15-12-2020		finalizat
Contract de furnizare	3068/24.11.2020	SOFTWARE PENTRU MAPARE MICROSCOP	ACHIZITIE SEAP	SEAP	SHIMADZU HMBH	NU	55875,00	502-EEA	24.11.2020	24.11.2020	NU	66.491,25	10736 / 17-12-2020; 10737 / 17-12-2020		finalizat
Contract de furnizare	3073/25.11.2020	AUTOLABORATOR MOBIL	ACHIZITIE SEAP	SEAP	KONTEX	NU	142.883,55	380-IPA-RORS-380-CLINSIM	25-11-2020	25-11-2020	NU	170.031,42	10220 / 10-12-2020, 10222 / 10-12-2020		finalizat
Contract de furnizare	3101/02.12.2020	UNITATE CENTRALA	ACHIZITIE SEAP	SEAP	INSIGHT GROUP	NU	29.400,00	20-FINANTARE DE BAZA	12.02.2020	12.02.2020	NU	34.986,00	10218 / 15-12-2020		finalizat
Contract de furnizare	3137/02.12.2020	SISTEM DE ANALIZA SPECTROMETRICA	ACHIZITIE SEAP	SEAP	TEHNICAL CONSULTING BUSINESS MGT	NU	77.612,08	308-IPA-RORS-308-NETMIN	12.02.2020	12.02.2020	NU	92.358,38	10114 / 09-12-2020, 10116 / 09-12-2020		finalizat
Contract de furnizare	3295/09.12.2020	LUCRARI DE RENOVARE A SALILOR CISI	ACHIZITIE SEAP	SEAP	SOFTOR	NU	136.967,20	155-ROSE 105	12.09.2020	12.09.2020	NU	162.990,97	11172 / 23-12-2020, 11173 / 23-12-2020		finalizat
Contract de furnizare	3343/14.12.2020	ECHIPAMENT MOBIL DE SCANARE 3D	ACHIZITIE SEAP	SEAP	BLACK LIGHT SRL	NU	27.000,00	155-ROSE 105	14-12-2020	14-12-2020	NU	32.130,00	11004 / 18-12-2020		finalizat

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												Valoarea platita cu TVA	Data efectuării plății		
Contract de furnizare	3362/15.12.2020	TABLETA GRAFICA, KIT EDUCATIONAL	ACHIZITIE SEAP	SEAP	INSIGHT GROUP	NU	117.134,47	167-PROIECT ROSE FAC MEC	15-12-2020	15-12-2020	NU	139.390,02	11241 / 28-12-2020		finalizat
Contract de furnizare	3363/15.12.2020	OCHELARI HOLOLENS	ACHIZITIE SEAP	SEAP	INCREMENTAL SRL	NU	35.280,00	10-VENITURI PROPRII	15-12-2020	15-12-2020	NU	41.983,20	11148 / 22-12-2020		finalizat
Contract de furnizare	3368/15.12.2020	TABLA INTERACTIVA INTELIGENTA	ACHIZITIE SEAP	SEAP	SC DELTATEL SRL	NU	51.900,00	10-VENITURI PROPRII	15-12-2020	15-12-2020	NU	61.761,00	11149 / 22-12-2020		finalizat
Contract subsecvent de furnizare	1518/28.08.2020	Lotul 10 Condimente	Licitatie deschisa	8	SC ACVILA SRL	nu	47070	venituri proprii social	28.08.2020	28.02.2021	nu	38150,98	8616 / 23-10-2020; 8698 / 28-10-2020; 9714 / 24-11-2020; 10011 / 10-12-2020; 11026 / 22-12-2020		
Contract subsecvent de furnizare	1519/28.08.2020	Lotul 11 Paste fainoase	Licitatie deschisa	8	SC LECONFEX SRL	nu	6465	venituri proprii social	28.08.2020	28.02.2021	nu	4918,08	9606 / 19-11-2020; 9738 / 26-11-2020; 10722 / 17-12-2020		
Contract subsecvent de furnizare	1520/28.08.2020	Lotul 6 Peste	Licitatie deschisa	8	SC ROMICS SRL	nu	55407,4	venituri proprii social	28.08.2020	28.02.2021	nu	44058,67	7010 / 27-08-2020; 7036 / 27-08-2020; 8177 / 13-10-2020; 8701 / 28-10-2020; 9501 / 17-11-2020; 10020 / 10-12-2020		
Contract subsecvent de furnizare	1521/28.08.2020	Lotul 7 Oua	Licitatie deschisa	8	SC ROMICS SRL	nu	22500	venituri proprii social	28.08.2020	28.02.2021	nu	19620	7011 / 27-08-2020; 7454 / 10-09-2020; 8614 / 23-10-2020; 8663 / 26-10-2020; 9596 / 19-11-2020; 10728 / 17-12-2020		
Contract subsecvent de furnizare	1522/28.08.2020	Lotul 9 Sosuri, maioneze, si uleiuri	Licitatie deschisa	8	SC ROMICS SRL	nu	55582,8	venituri proprii social	28.08.2020	28.02.2021	nu	46994,37	6941 / 26-08-2020; 7758 / 30-09-2020; 8543 / 20-10-2020; 8663 / 26-10-2020; 9741 / 26-11-2020; 11033 / 22-12-2020		
Contract subsecvent de furnizare	1523/28.08.2020	Lotul 4 Paine	Licitatie deschisa	8	SC FLORIAN SRL	nu	24000	venituri proprii social	28.08.2020	28.02.2021	nu	22811,52	8499 / 15-10-2020; 8658 / 26-10-2020; 9710 / 24-11-2020; 10719 / 17-12-2020; 11029 / 22-12-2020		
Contract subsecvent de furnizare	1707/05.10.2020	Lotul 3 Produse conservate	Licitatie deschisa	8	SC INTER CONECTER SRL	nu	152710	venituri proprii social	05.10.2020	05.04.2021	nu	26585,06	8919 / 10-11-2020; 10727 / 17-12-2020;		
Contract subsecvent de furnizare	1709/05.10.2020	Lotul 8 Produse alimentare de baza	Licitatie deschisa	8	SC INTER CONECTER SRL	nu	56829,6	venituri proprii social	05.10.2020	05.04.2021	nu	9437,79	9707 / 24-11-2020; 11059 / 22-12-2020		
Contract subsecvent de furnizare	1708/05.10.2020	Lotul 5 Produse congelate	Licitatie deschisa	8	SC INTER CONECTER SRL	nu	88757,2	venituri proprii social	05.10.2020	05.04.2021	nu	15728,52	10023 / 10-12-2020; 11059 / 22-12-2020; 10891 / 18-12-2020		
Contract subsecvent de furnizare	1706/05.10.2020	Lotul 2 Produse lactate	Licitatie deschisa	8	SC INTER CONECTER SRL	nu	147059,3	venituri proprii social	05.10.2020	05.04.2021	nu	25818,33	10021 / 10-12-2020; 10891 / 18-12-2020; 11059 / 22-12-2020		
Contract subsecvent de furnizare	1705/05.10.2020	Lotul 1 Carne si produse din carne de pui	Licitatie deschisa	8	SC INTER CONECTER SRL	nu	322340	venituri proprii social	05.10.2020	05.04.2021	nu	59748,61	10092 / 15-12-2020; 10727 / 17-12-2020; 9709 / 24-11-2020;		
Contract subsecvent de furnizare	1787/13.10.2020	Lotul 2 Carne si produse din carne de vita	Licitatie deschisa	4	SC ROMICS SRL	nu	96742	venituri proprii social	13.10.2020	13.04.2021	nu	14732,65	8919 / 10-11-2020; 9707 / 24-11-2020; 10023 / 10-12-2020; 11059 / 22-12-2020		
Contract subsecvent de furnizare	1786/13.10.2020	Lotul 1 Carne si produse din carne de porc	Licitatie deschisa	4	SC SM RECOSETRACT SRL	nu	505880	venituri proprii social	13.10.2020	13.04.2021	nu	7468,98	8498 / 15-10-2020; 8656 / 26-10-2020; 11030 / 22-12-2020; 10718 / 17-12-2020		
Contract subsecvent de furnizare	1881/22.10.2020	Lotul 1 Carne si produse din carne de porc Hunedoara	Licitatie deschisa	4	SC ANDROMI COM SRL	nu	45126,4	venituri proprii social	22.10.2020	22.04.2021	nu	8526,02	8513 / 16-10-2020; 9509 / 17-11-2020; 9695 / 24-11-2020; 10338 / 15-12-2020		
Contract subsecvent de furnizare	1882/22.10.2020	Lotul 2 Carne si produse din carne de pasare Hunedoara	Licitatie deschisa	4	SC ANDROMI COM SRL	nu	31344	venituri proprii social	22.10.2020	22.04.2021	nu	5713,78	8513 / 16-10-2020; 9509 / 17-11-2020; 9774 / 26-11-2020; 10338 / 15-12-2020		
Contract subsecvent de furnizare	1883/22.10.2020	Lotul 3 Carne si produse din carne de vita Hunedoara	Licitatie deschisa	4	SC EUROGRUP BOGDAN SRL	nu	5255	venituri proprii social	22.10.2020	22.04.2021	nu	995,61	8515 / 16-10-2020; 9502 / 17-11-2020; 10337 / 15-12-2020		
Contract subsecvent de furnizare	1884/22.10.2020	Lotul 5 Produse conservate Hunedoara	Licitatie deschisa	4	SC EUROGRUP BOGDAN SRL	nu	3648,3	venituri proprii social	22.10.2020	22.04.2021	nu	659,21	9508 / 17-11-2020; 9717 / 24-11-2020		
Contract subsecvent de furnizare	1885/22.10.2020	Lotul 6 Paine Hunedoara	Licitatie deschisa	4	SC CRISTIPAN ACTIV SRL	nu	8028	venituri proprii social	22.10.2020	22.04.2021	nu	1458,42	7946 / 09-10-2020; 8657 / 26-10-2020; 9507 / 17-11-2020; 10335 / 15-12-2020		
Contract subsecvent de furnizare	1886/22.10.2020	Lotul 7 Produse congelate Hunedoara	Licitatie deschisa	4	SC EUROGRUP BOGDAN SRL	nu	4536	venituri proprii social	22.10.2020	22.04.2021	nu	713,51	8515 / 16-10-2020; 9502 / 17-11-2020; 10337 / 15-12-2020		
Contract subsecvent de furnizare	1887/22.10.2020	Lotul 8 Diverse produse alimentare Hunedoara	Licitatie deschisa	4	SC EUROGRUP BOGDAN SRL	nu	15745,92	venituri proprii social	22.10.2020	22.04.2021	nu	2723,91	9508 / 17-11-2020; 9717 / 24-11-2020		
Contract de furnizare gaze naturale	8040/24.07.2020	Gaze naturale	Negociere BRM	4	SC GAZ VEST SA	nu	3504438,91	FB, VP-SOC	01.10.2020	01.10.2021	nu	536168,05	9727 / 26-11-2020; 10751 / 17-12-2020; 9726 / 26-11-2020; 10758 / 17-12-2020		
Contract de furnizare a energiei electrice	7211/10.07.2020	Energie electrica	Negociere BRM	5	GETICA 95 COM SRL	nu	4451488,47	FB, VP-SOC	01.09.2020	01.09.2021	nu	946625,12	8776 / 05-11-2020; 9743 / 26-11-2020; 11024 / 21-12-2020; 8775 / 04-11-2020; 9744 / 26-11-2020; 11023 / 21-12-2020		