SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A.
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Anexa nr. 1

Nr. 16756/1/30.12.2019

Avizat,
Administrator Special
Cristian Ioan ROSU

COMPLEXUL ENERGETIC HUNEDOARA S.A. SOCIETATE ÎN INSOLVENȚĂ

NOTA : PREZENTUL PROGRAM ANUAL DE ACHIZITII SECTORIALE ESTE APROBAT IN FORMA INITIALA CU URMATOARELE AMENDAMENTE :
-SE VOR RESPECTA PREVEDERILOR LEGII 99/2016 CU MODIFICARILE SI COMPLETARILE ULTERIOARE , SCEH AVAND OBLIGAŢIA, ATUNCI CÂND STABILEŞTE FORMA INIŢIALĂ A PROGRAMULUI ANUAL AL ACHIZIŢIILOR SECTORIALE, DE A ŢINE CONT DE:
A) NECESITĂŢILE OBIECTIVE DE PRODUSE, SERVICII ŞI LUCRĂRI;
B) GRADUL DE PRIORITATE A NECESITĂŢILOR PREVĂZUTE LA LIT. A);
C) ANTICIPĂRILE CU PRIVIRE LA SURSELE DE FINANŢARE CE URMEAZĂ A FI IDENTIFICATE.
-SE VOR RESPECTA ART. 87, 143 SI ART. 144 DIN LEGEA 85/2014 CU MODIFICARILE SI COMPLETARILE ULTERIOARE, SCEH SA FIIND O SOCIETATE AFLATĂ ÎN INSOLVENŢĂ
-PROGRAMUL POATE FI MODIFICAT ORICAND IN CURSUL ANULUI BUGETAR IN FUNCTIE DE EVOLUTIA SITUATIEI ENTITATII CONTRACTANTE

Aprobat,
Director General,
Dioane Samuel

Avizat,
Director Economic,
Tascau Carmen

PROGRAMUL ANUAL AL ACHIZITIILOR SECTORIALE
Pentru anul **2020**

Codul unic de identificare	Nr. Plan	Tipul si obiectul contractului de achizitie sectoriala/ Acordului-cadru	Cod CPV	Valoarea estimata a contractului/ acordului cadru fara TVA lei	Valoarea estimata a contractului/ acordului cadru fara TVA Euro	Sursa de finantare	Anunt orientativ (daca este cazul)	Procedura stabilita / instrumente specifice pentru derularea procesului de achizitie	Data (luna) estimata pentru initierea procedurii	Data (luna) estimata pentru atribuirea contractului /acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/ offline	Persoana responsabila cu aplicarea procedurii de atribuire	Tip achizitie
0	1	2	3	4	5	6	7	8	9	10	11	12	13
	SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA												
	Directia Economica												
	Servicii												
RO30855230-2020-CEH-DE-S-1	1	Servicii audit financiar, situatii financiare anuale	79212100-4	136,000.00	28,460.81	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Visirin Florin	s
		Total		136,000.00	28,460.81		contracte	0.00		diferenta		136,000	
	Serviciul SSM												
	Servicii												
RO30855230-2020-CEH-SSM-S-1	1	Servicii de etalonare / calibrare şi reparare gazanalizoare portabile: DRAGER -PacEx2,X-AM 3000, X-AM 5000, X-AM 7000	50413100-4	2,000.00	418.54	fonduri proprii	NU	Licitatie Deschisa	3/1/2020	4/1/2020	online/ offline	Serviciul SSM	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-CEH-SSM-S-2	2	Servicii specifice industriei extractive	71300000-1	8,000.00	1,674.17	fonduri proprii	NU	Procedura simplificata	3/1/2020	5/1/2020	online/ offline	Serviciul SSM	s
		Subtotal		10,000.00	2,092.71		contracte	[illegible]		diferenta		[illegible]	
	Produse												
RO30855230-2020-CEH-SSM-P-1	1	Îmbrăcăminte protecție	18220000-7	750.00	156.95	fonduri proprii	NU	Procedura simplificata	7/1/2020	8/1/2020	online/ offline	Serviciul SSM	p
RO30855230-2020-CEH-SSM-P-2	2	Bocanci protectie	18830000-6	1,100.00	230.20	fonduri proprii	NU	Procedura simplificata	4/1/2020	5/1/2020	online/ offline	Serviciul SSM	p
RO30855230-2020-CEH-SSM-P-3	3	Salopete suprafată	18114000-1	1,320.00	276.24	fonduri proprii	NU	Procedura simplificata	7/1/2020	8/1/2020	online/ offline	Serviciul SSM	p
RO30855230-2020-CEH-SSM-P-4	4	Mănuși protecție suprafață	18141000-9	500.40	104.72	fonduri proprii	NU	Procedura simplificata	7/1/2020	8/1/2020	online/ offline	Serviciul SSM	p
		Subtotal		3,670.40	768.11		contracte	[illegible]		diferenta		[illegible]	
		Total		13,670.40	2,860.81		contracte	[illegible]		diferenta		[illegible]	
	Serviciul Tehnic Investiții												
RO30855230-2020-CEH-TI-S-1	1	Servicii de verificari tehnico - funcționale, măsurători radiometrice de arie, verificarea contaminării radioactive nefixate de suprafață pentru instalatia de roentgendiagnostic model Optima Polyrad, instalatia de determinare a calitatii carbunelui model Wilpo 132, insatalatia de monitorizare a generatorului nr. 3 model GCM-X.	50413000-3	40,000.00	8,370.83	fonduri proprii	NU	Licitatie Deschisa	8/1/2020	12/31/2020	online	Baneasa Claudia	s
RO30855230-2020-CEH-TI-S-2	2	Servicii de verificari tehnico - funcționale, măsurători radiometrice de arie, verificarea contaminării radioactive nefixate de suprafață, calibrări și etalonări pentru determinarea densității fluidului, intervenții în caz de urgență, avarii, calamități și alte situații neprevăzute, elaborare buletine de măsurători și verificări tehnice, instruirea periodică și pregătirea personalului, pentru instalația radiologică de măsurarea a densității fuidului aferentă instalației de șlam dens de la SE Paroșeni.	50413000-3	55,000.00	11,509.89	fonduri proprii	NU	Licitatie Deschisa	5/1/2020	12/31/2020	online	Baneasa Claudia	s
		Subtotal		95,000.00	19,880.72		contracte	[illegible]		diferenta		[illegible]	
		Total		95,000.00	19,880.72		contracte	[illegible]		diferenta		[illegible]	

0	1	2	3	4	5	6	7	8	9	10	11	12	13
	Biroul Informatic												
	Servicii												
RO30855230-2020-CEH-BINFO-S-1	1	Servicii de punere la dispoziție și întreținere în exploatare sisteme informatice	72268000-1	160,000.00	33,483.31	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Domokos Attila	s
RO30855230-2020-CEH-BINFO-S-3	3	Servicii de intretinere si reparare sistem electroalimentare	50323000-5	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s
RO30855230-2020-CEH-BINFO-S-4	4	Servicii informatice de asistență, administrare, mentenanță și intervenție pentru infrastructura de rețea informatică	50312300-8	15,000.00	3,139.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s
		Subtotal		185,000.00	38,715.08		contracte	[illegible]		diferenta		[illegible]	
	Produse												
RO30855230-2020-CEH-BINFO-P-2	2	Cartuse de toner Cartuse de cerneala	30125100-2 30192113-6	87,522.91	18,315.98	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Domokos Attila	p
		Subtotal		87,522.91	18,315.98		contracte	[illegible]		diferenta			
		Total		272,522.91	57,031.06		contracte	[illegible]		diferenta		[illegible]	
	Compartiment Administrativ												
	Servicii												
RO30855230-2020-CEH-CAD-S-1	1	SERVICII INCHIRIERE AUTOSPECIALIZATA TIP WOMA	60180000-3	1,000.00	209.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s
RO30855230-2020-CEH-CAD-S-2	2	SERVICII REPARARE BARIERA ACCES ÎN INCINTA SEDIULUI CEH-SA	50800000-3	1,500.00	313.91	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s
RO30855230-2020-CEH-CAD-S-3	3	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL -	50411100-0	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s
RO30855230-2020-CEH-CAD-S-4	4	SERVICII REPARARE UȘI CULISANTE ACCES ÎN SEDIUL CEH-SA	50800000-3	1,500.00	313.91	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s
RO30855230-2020-CEH-CAD-S-5	5	SERVICII REPARATII INSTALATII DE AER CONDITIONAT	50800000-3	4,000.00	837.08	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s
RO30855230-2020-CEH-CAD-S-6	6	SERVICII DE VERIFICARE I.S.C.I.R. A CAZANELOR DIN CENTRALA TERMICA	50531100-7	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	
RO30855230-2020-CEH-CAD-S-7	7	SERVICE SI AUTORIZARE CAZANE DIN CENTRALE TERMICE	50531100-7	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-CEH-CAD-S-8	8	SERVICII INTOCMIRE RAPORT DE VERIFICARI SI INCERCARI IN VEDEREA AUTORIZARII CAZANELOR - ANEXA T	71330000-0	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s
		Subtotal		12 089.00	2 511.25		contracte	[illegible]		diferenta		[illegible]	
	Produse												
RO30855230-2020-CEH-CAD-P-1	1	Motorina	09134200-9	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-2	2	CONDUCTOR DE CUPRU RIGID FY	31321200-4	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-3	3	TEVI DE OTEL	44163100-1	200.00	41.85	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-4	4	PROFILE LAMINATE	44330000-2	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-5	5	TABLA	44170000-2	500.00	104.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-6	6	CORPURI DE ILUMINAT-CANDELABRE, CORPURI PENTRU TUBURILE DE NEON	31520000-7	1,500.00	313.91	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-7	7	TEAVĂ PEXAL, FITINGURI PENTRU TEAVA PEXAL	44165200-6	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-8	8	SURUBURI, PIULITE ŞI HOLŞURUBURI	44530000-4	300.00	62.78	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-9	9	CARTON ASFALTAT	44113300-8	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-10	10	CONDUCTOR DE CUPRU FLEXIBIL MYF	31321600-8	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-11	11	ARTICOLE FERONERIE BROAŞTE DE UŞĂ,YALE, LACĂTE	44316510-6	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-14	14	CONTOR APA POTABILA dN 150	38421100-3	700.00	146.49	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-15	15	CIMENT	44111200-3	400.00	83.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-16	16	RACORDURI TENTRU ŢEVI ROBINEŢI, VENTILE, MUFE, COTURI, OLANDEZE, NIPLURI, REDUCŢII, TEURI, DOPURI ptr.instalatiile sanitare	44163200-2	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-17	17	FITINGURI PENTRU ŢEAVĂ PPR	44163200-2	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-18	18	ŢEAVĂ PPR	44164310-3	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-CEH-CAD-P-20	20	COMPONENTE ELECTRICE ŞI ELECTRONICE SIGURANŢE AUTOMATE, PRIZE, ÎNTRERUPĂTOARE, ŞTECHERE, DULII, PRELUNGITOARE ELECTRICE, STARTERE	31711100-4	2,500.00	523.18	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
RO30855230-2020-CEH-CAD-P-21	21	MATERIALE PENTRU LUCRĂRI DE CONSTRUCŢII VAR, GLET, ADEZIV,TINCI VOPSEA LAVABILĂ, PIGMENT, AMORSĂ	44111000-1	3,500.00	732.45	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p
		Subtotal		17,100.00	3,578.53		contracte	[illegible]		diferenta		[illegible]	
		Total		29,100.00	6,089.78		contracte	[illegible]		diferenta		[illegible]	
	Biroul Structura de Securitate SU												
	Servicii												
RO30855230-2020-CEH-CSSSU-S-1	1	Serviciul de reparare si de intretinere a echipamentului de stingere a incendiilor	50413200-5	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	7/15/2020	12/31/2020	online/ offline	Onisie Lucia	s
		Subtotal		3,000.00	627.81		contracte	[illegible]		diferenta		[illegible]	
	Produse												
RO30855230-2020-CEH-CSSSU-P-1	1	Echipamente de stingere a incendiilor (stingatoare,panouri PSI, hidranti etc.)	35110000-8	3,000.00	627.81	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Onisie Lucia	p
		Subtotal		3,000.00	627.81		contracte	[illegible]		diferenta		[illegible]	
		Total		6,000.00	1,255.62		contracte	[illegible]		diferenta		[illegible]	
	Serviciul Electromecanic Transport												
	Produse												
RO30855230-2020-CEH-STE-P-1	1	Bonuri valorice pt.carburant auto	09100000-0	150,000.00	31,390.60	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Marta Cornelia	p
		Subtotal		150,000.00	31,390.60		contracte	[illegible]		diferenta		[illegible]	
	Servicii												
RO30855230-2020-CEH-STE-S-1	1	SERVICII DE REVIZII SI REPARATII AUTO	50112100-4	98,000.00	20,508.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Marta Cornelia	s
RO30855230-2020-CEH-STE-S-2	2	SERVICII DE REALIZARE AUDIT ENERGETIC	71325000-2	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Marta Cornelia	s
RO30855230-2020-CEH-STE-S-3	3	ELABORARE BILANT ENERGETIC pentru cladire sediu CEH	71314300-5	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Marta Cornelia	s
RO30855230-2020-CEH-STE-S-4	4	SERVICII REPARARE PNEURI AUTO	50116510-9	1,600.00	334.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Marta Cornelia	s
		Subtotal		114,600.00	23,982.42		contracte	[illegible]		diferenta		[illegible]	
		Total		264,600.00	55,373.03		contracte	[illegible]		diferenta		[illegible]	
	Serviciul Audit Public Intern												
RO30855230-2020-CEH-AUDIT-P-1	1	Toner TK 1140, Cartus cerneala Canon PG 40, Canon CL 41	30125100-2 30192113-6	4,280.70	895.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Popa Tiberiu	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
		Subtotal		4,280.70	895.83		contracte	[illegible]		diferenta		[illegible]	
RO30855230-2020-CEH-BMMC-S-P-1	1	Intocmirea documentațiilor tehnice pentru obținerea avizelor, acordurilor și autorizațiilor de mediu/autorizatiilor integrate de mediu la CEH., pentru anul 2020	71313000-5	25,000.00	5,231.77	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Nicoleta BUSIOI	s
		SUBTOTAL		25,000.00	5,231.77								
		Total CEH		846,174.01	177,079.42		contracte	[illegible]		diferenta		[illegible]	
	ENERGIE												
	SUCURSALA ELECTROCENTRALE DEVA												
	Serviciul Aprovizionare Transport												
	Servicii												
RO30855230-2020-SED-APROV-S-1	1	Transport cărbune energetic pe calea ferată	60200000-0	15,000,000.00	3,139,060.37	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-APROV-S-2	2	Servicii de reparare și de întreținere a automobilelor	50112100-4	35,000.00	7,324.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-APROV-S-3	3	Servicii de tinichigerie si vopsitorie	50112100-4	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
		Subtotal		15,050,000.00	3,149,523.91		contracte	[illegible]		diferenta		[illegible]	
	Produse												
RO30855230-2020-SED-APROV-P-1	1	Acid clorhidric	24300000-7	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-2	2	Benzi transportoare din cauciuc	34312600-3	100,000.00	20,927.07	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-7	7	Conducte inalta presiune	44161500-1	30,000.00	6,278.12	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-9	9	Electrozi, materiale de sudare	31711140-6	200,000.00	41,854.14	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-10	10	Garnituri etansare	34312500-2	50,000.00	10,463.53	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-11	11	Gaze industriale (tehnice)	24110000-8	150,000.00	31,390.60	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-12	12	Hidroxid de sodiu (lesie soda)	24311520-8	200,000.00	41,854.14	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-13	13	Motorină, Benzina	09134200-9 09132100-4	500,000.00	104,635.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-14	14	Profile laminate (Bare, tije, sârmă și profile utilizate în construcții)	44330000-2	200,000.00	41,854.14	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-15	15	Robinete,vane,similare (Armaturi industriale)	42130000-9	80,000.00	16,741.66	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-16	16	Rulmenti	44442000-0	550,000.00	115,098.88	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-17	17	Sârmă Vautid	44315300-4	100,000.00	20,927.07	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-19	19	Tabla OL (placi) div.dimensiuni	44170000-2	250,000.00	52,317.67	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-20	20	Tonere, cartuse de cerneala	30125100-2 30192113-6	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-21	21	Ulei turbină TbA 32 si TbA 57	09211300-4	200,000.00	41,854.14	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-23	23	Uleiuri lubrifiante şi agenţi lubrifianţi	09211000-1	150,000.00	31,390.60	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-24	24	Cablu de înaltă tensiune	31321300-5	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-25	25	Cablu joasă tensiune	31321200-4	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-26	26	Cablu medie tensiune	31321200-4	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-27	27	Vaseline si unsori	09221000-4	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-28	28	Angrenaje, elemente de angrenare si de antrenare cilindrice	42142000-6	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-29	29	Componente de circuite electrice	31220000-4	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-30	30	Dispozitive de fixare	44530000-4	40,000.00	8,370.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-31	31	Garnituri de cauciuc	44425200-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-37	37	Piese pentru elemente de angrenare si antrenare	42142000-6	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-39	39	Rasini epoxidice	19522000-1	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-41	41	Tevarie	44162000-3	15,000.00	3,139.06	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-42	42	Tevi si racorduri	44163000-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-44	44	Plasa metalica	44313000-7	1,500.00	313.91	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-45	45	Hidrat de hidrazina	24311130-7	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-46	46	Achizitie echipamente si materiale pentru PSI (stingatoare, panouri, PSI etc)	35110000-8	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-47	47	Piese pentru ascensoare	42419500-1	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-48	48	Bocanci de protectie	18830000-6	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-49	49	Cizme noroi	18812200-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-50	50	Haine vatuite	18220000-7	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-51	51	Manusi lacatus	18141000-9	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	P
RO30855230-2020-SED-APROV-P-52	52	Salopete de protectie	18114000-1	60,000.00	12,556.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	P
RO30855230-2020-SED-APROV-P-53	53	Vesta reflectorizanta	35113440-5	500.00	104.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	P
RO30855230-2020-SED-APROV-P-54	54	Dispozitive de ridicare	42413000-4	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-55	55	Palane si trolii	42411000-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-57	57	Bonuri valorice pt.carburant auto	09100000-0	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-59	59	Accesorii de sudura.	44315100-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-60	60	Accesorii materiale de constructii	44115800-7	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-61	61	Accesorii izolante electrice	44111530-5	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-62	62	Conducte ascendente PVC	44165200-6	2,000.00	418.54	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-63	63	Armaturi si fitinguri polipropilena	44115210-4	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-66	66	Benzi calibrate	44173000-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-67	67	Beton preparat	44114000-2	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-68	68	Bitum si materiale bituminoase	44113600-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-69	69	Cabluri distributie curent	31320000-5	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-71	71	Cherestea pentru constructii	03419100-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-72	72	Conexiuni si elemente de contact	31224000-2	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-74	74	Manere si parti de unelte	44514000-6	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-78	78	Diverse scule de mana	44512000-2	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-81	81	Flanse	44212314-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-83	83	Furtunuri	44165100-5	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-85	85	Inele elastice	44425100-6	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-86	86	Lichid de frana	09211650-2	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-87	87	Mansoane pentru tevi	44165300-7	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-88	88	Materiale pentru termoficare	44115200-1	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-89	89	Materiale pentru lucrari de constructii	44111000-1	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-90	90	Mortar	44111800-9	15,000.00	3,139.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-91	91	Parti de unelte	44514200-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-92	92	Piese pentru autovehicule	34300000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-APROV-P-93	93	Truse si piese pentru masini unelte	42672000-7	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-94	94	Pietris, nisip, agregate	14210000-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-95	95	Produse din cherestea	03419100-1	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-97	97	Sarma si cabluri	31300000-9	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-99	99	Stifturi	44532300-1	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-100	100	Supape de retinere	42131140-9	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-101	101	Suporti pentru scule	42671000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-102	102	Scule de mana	44511000-5	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-104	104	Truse de scule	44512940-3	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-105	105	Tuburi cotite	44167400-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-106	106	Tuburi si racorduri	44164310-3	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-107	107	Tuburi termocontractibile	44164000-7	2,000.00	418.54	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-108	108	Tevi polipropilena	44115100-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-109	109	Var bulgari	44921300-5	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-111	111	Accesorii scule electrice si consumabile	42676000-5	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-112	112	Accesorii si piese pentru masini unelte	42674000-1	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-113	113	Accesorii si racorduri de tevarie	44163200-2	2,000.00	418.54	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-116	116	Aparate de detectare si analiza	38430000-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P
RO30855230-2020-SED-APROV-P-118	118	Balast	14212310-6	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-119	119	Benzi speciale	44424200-0	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-120	120	Cerneala pentru imprimante	30192112-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	
RO30855230-2020-SED-APROV-P-121	121	Ciment	44111200-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-122	122	Conducte ascendente flexibile	44165210-9	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-123	123	Contactori	31681100-4	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-124	124	Cuplaje plastic	44167000-8	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-125	125	Decalimetru	42514300-5	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-126	126	Drujba motoferastrau	44511500-0	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-127	127	Dulapi	03419100-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-128	128	Echipament de masura si control + Subler + Termometru	38424000-3	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P
RO30855230-2020-SED-APROV-P-130	130	Imbracaminte de uz profesional	18100000-0	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P
RO30855230-2020-SED-APROV-P-131	131	Lanțuri	44540000-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-132	132	Mansoane termocontractibile	44165300-7	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-133	133	Masa refractara	44111520-2	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-134	134	Materiale pentru instalații de apă și canalizare	44115200-1	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-135	135	Nisip	14211000-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-136	136	Nisip, material antiderapant	14210000-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-137	137	Piese pentru masini unelte (discuri, debitat etc)	42676000-5	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-138	138	Piese schimb autovehicule	34300000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-139	139	Piese schimb Motofierăstrău	42675100-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-140	140	Piese şi accesorii de maşini-unelte pentru prelucrarea materialelor dure	42675000-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-141	141	Piese şi accesorii pentru vehicule şi pentru motoare de vehicule	34300000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-142	142	Piulite	44531600-7	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-143	143	Placă textolit	31681000-3	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-144	144	Pop nit, nituri	44532100-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-145	145	Prize sau suporturi pentru circuite integrate	31712118-0	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-147	147	Relee	31221000-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-148	148	Revizii tehnice	50112200-5	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	s
RO30855230-2020-SED-APROV-P-149	149	Rezistente	31711131-0	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-150	150	Saibe	44532200-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-151	151	Sursa alimentare	31682530-4	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-152	152	Suruburi	44531520-2	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-153	153	Terminale cabluri electrice	31224500-7	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-154	154	Ulei drujba, motocositoare	09211800-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	
RO30855230-2020-SED-APROV-P-155	155	Uleiuri pentru sisteme hidraulice si alte utilizari	09211600-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	
RO30855230-2020-SED-APROV-P-156	156	Accesorii masini unelte	42675000-8	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-158	158	Articole de fierarie	44316400-2	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-159	159	Articole si accesorii electrice	31680000-6	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-160	160	Banda reflectorizanta	44424300-1	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-161	161	Banda contractie	44424200-0	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-162	162	BCA si caramizi	44111100-2	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-164	164	Burghie si alte accesorii	44512900-1	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-165	165	Cabluri prelungitoare	31224810-3	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-166	166	Dulii	31223000-5	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-167	167	Echipamente de masurare si debitare	38421000-2	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-169	169	Diverse accesorii de tevarie	44167000-8	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-173	173	Feronerie	44316510-6	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-174	174	Filtre de aer	42514310-8	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-175	175	Coturi, profile si accesorii de tevarie	44167300-1	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-177	177	Instalatii electrice pentru locomotive	34632300-9	8,000.00	1,674.17	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-178	178	Linoleum	44112230-9	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-180	180	Materiale de izolat	44111520-2	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-181	181	Dale	44111700-8	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-182	182	Nituri, popnituri	44532100-9	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-183	183	Panouri semnalizare	44423400-5	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-184	184	Materiale electrice	31681410-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-185	185	Parchet	44112240-2	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-187	187	Fise si prize	31224100-3	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-188	188	Piese si accesorii electrice	31680000-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-189	189	Racorduri de tevarie	44163200-2	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-191	191	Robinete, vane pentru instalatii sanitare si termoficare	42131400-0	8,000.00	1,674.17	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-192	192	Conductori bobinaj	44318000-2	6,000.00	1,255.62	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-193	193	Uleiuri usoare	09211810-2	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-194	194	Materiale pentru acoperis	44112420-8	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-195	195	Tesatura metalica	44313200-9	15,000.00	3,139.06	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-198	198	Materiale de reparatii rutiere	44113700-2	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-199	199	Accesorii pentru instalatii sanitare	44115800-7	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-200	200	Articole feronerie	44316510-6	200.00	41.85	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-201	201	B.C.A.	44111100-2	1,500.00	313.91	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-202	202	Banda adeziva	44424200-0	100.00	20.93	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-203	203	Bomfaier, ferastrau, accesorii	44511000-5	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-205	205	Carton asfaltat	44113300-8	1,500.00	313.91	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-206	206	Chei diverse	44512000-2	300.00	62.78	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-207	207	Ciocan	44512300-5	100.00	20.93	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-208	208	Cipuri pentru cartuse imprimante	31712300-3	300.00	62.78	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-209	209	Coliere de strangere pentru tevi	44163210-5	200.00	41.85	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-210	210	Coliere plastic	44212316-7	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-211	211	Contoare de apa	38421100-3	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P
RO30855230-2020-SED-APROV-P-212	212	Cozi pentru unelte	44514100-7	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-214	214	Dispozitive de divizare pentru maşini-unelte	42673000-4	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-215	215	Dispozitive de fixare holz-suruburi	44531100-2	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-217	217	Electrozi	31711140-6	300.00	62.78	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-219	219	Fitinguri oţel preizolate	44167300-1	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-220	220	Furtune PSI şi accesorii	35111000-5	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P
RO30855230-2020-SED-APROV-P-221	221	Glet	44921100-3	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-222	222	Grebla, tarnacop, etc	44511300-8	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-223	223	Hârleţ Lopeti Roabe Sape Târnăcoape Grebla Topor	44511000-5	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-224	224	Ipsos	44921100-3	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-225	225	Lemn	03410000-7	1,500.00	313.91	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-227	227	Lopeti	44511120-2	100.00	20.93	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-228	228	Manometre	38425100-1	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-APROV-P-229	229	Materiale electrice (Papuci pentru conductori + Stratifoliu)	31681410-0	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-230	230	Motoare si piese pentru motoare de vehicule	34300000-0	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-231	231	Panze fierastrau	44511510-3	200.00	41.85	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-233	233	Piese si accesorii pentru masini unelte	42670000-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-234	234	Pini tubulari	31680000-6	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-236	236	Prize cu împământare	31224100-3	600.00	125.56	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-237	237	Roabe	44423300-4	300.00	62.78	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-238	238	Sapca	18443340-1	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-239	239	Sape	44511330-7	100.00	20.93	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-240	240	Sarma ghimpata	44312300-3	500.00	104.64	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-241	241	Scari metalice	44423200-3	300.00	62.78	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-242	242	Scule masini unelte	42672000-7	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-244	244	Tarnacop	44511320-4	100.00	20.93	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-245	245	Topoare	44511400-9	100.00	20.93	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-246	246	Unelte de mână	44511000-5	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-247	247	Vesta	18235400-9	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-248	248	Lanterne	31527210-1	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
RO30855230-2020-SED-APROV-P-249	249	Plafoniere si aplice	31524000-5	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p
		Subtotal		4,043,900.00	846,269.75		contracte			diferenta			
		Total		19,093,900.00	3,995,793.66		contracte			diferenta			
	Serviciul Mentenanta Echipamente Piese Schimb Proiectari												
	Servicii si Lucrari												
RO30855230-2020-SED-SMEPSP-S-1	1	Lucrari constructii gospodaria combustibil	45453000-7	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	1
RO30855230-2020-SED-SMEPSP-S-2	2	Lucrari constructii sala cazane /masini	45453000-7	200,000.00	41,854.14	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	1
RO30855230-2020-SED-SMEPSP-S-3	3	Reparatii reductoare	45259000-7	300,000.00	62,781.21	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	1

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-SMEPSP-S-4	4	Servicii de intretinere automatizare grup 3 Metzo - Valmet	72200000-7	250,000.00	52,317.67	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-6	6	Intretinere/reparatii grup nr.3	45259000-7	2,000,000.00	418,541.38	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-7	7	Intretinere/reparatii grup nr.4 cazane si auxiliare cazane	45259000-7	50,000.00	10,463.53	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-8	8	Intretinere/reparatii grup nr.5	45259000-7	1,000,000.00	209,270.69	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-9	9	Servicii de intretinere sistem distributie agent termic	50720000-8	175,000.00	36,622.37	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-10	10	Lucrari de mentenanta cazane Pp55, bloc 5	45259000-7	1,000,000.00	209,270.69	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-11	11	Servicii examinari/verificari conducte I.P	71600000-4	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-12	12	Lucrari de mentenanta cazane Pp55, bloc 3	45259000-7	2,500,000.00	523,176.73	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-13	13	Lucrari reparatii constructii	45262690-4	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-14	14	Servicii de reparare/intretinere stingatoare, Service stingatoare PSI	50413200-5	65,000.00	13,602.59	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-15	15	Mentenanta inst debitat cu plasma	50800000-3	10,100.00	2,113.63	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-16	16	Servicii de proiectare	71323100-9	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-17	17	Reparatii mori cu disc si sfere (bloc 5)	45259000-7	800,000.00	167,416.55	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-18	18	Servicii de control nedistructiv conducte abur IP (ctr rad penetr)	71632200-9	145,000.00	30,344.25	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-19	19	Reparare locomotive LDE	50221000-0	900,000.00	188,343.62	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-20	20	Verificare metrologica contori termoficare oras	50411100-0	1,500,000.00	313,906.04	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-21	21	Service compresoare KAESER	50531300-9 42124330-6	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-23	23	Servicii de intretinere locomotive, LN3 Revizii tehnice periodice la locomotive	50221000-0	75,000.00	15,695.30	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-24	24	Servicii de reparare/intretinere aparate de control	50413000-3	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-25	25	Lucrari reparatii constr. Div	45262690-4	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	l
RO30855230-2020-SED-SMEPSP-S-26	26	Servicii intretinere cai ferate uzinale	50225000-8	180,000.00	37,668.72	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-SMEPSP-S-28	28	Servicii reparare, intretinere motoare electrice (bobine statorice,....)	50532100-4	65,000.00	13,602.59	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-29	29	Reparare automacara	50112100-4	25,000.00	5,231.77	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-30	30	Service aparate de respirat ARIAC98,Ariac Plus	50413200-5	6,000.00	1,255.62	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-31	31	Servicii intretinere/reparare sisteme climatizare Toshiba, Daikin, Carrier (zona aparataj exploatare)	50800000-3	25,000.00	5,231.77	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-32	32	Servicii de verif metrologica aparate cantarit	50410000-2	12,000.00	2,511.25	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-33	33	Servicii de verificare metrologica	50410000-2	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-34	34	Reparare ap.comanda ,control si inreg.	50410000-2	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-35	35	Service spectrofotometru,contaminometru	50410000-2	15,000.00	3,139.06	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-37	37	Servicii reparare (ap electrice, ech conexe...ap sudura)	50532000-3	55,000.00	11,509.89	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-38	38	Servicii de reparare turbina nr.3	50531000-6	8,000,000.00	1,674,165.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-SMEPSP-S-42	42	Intretinere si reparare masini unelte	50530000-9	45,000.00	9,417.18	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-43	43	Reparare si verificare aparate de masura	50411000-9	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-44	44	Service sist avertizare incendiu, ESSER	50412000-6	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-45	45	Servicii de curatare exterioara cladiri industriale	45452000-0	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	l
RO30855230-2020-SED-SMEPSP-S-46	46	Servicii de expertizare tehnica	71318000-0	95,000.00	19,880.72	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-47	47	Servicii de reparare si de intretinere a pieselor speciale pentru vehicule	50116000-1	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-48	48	Diagnosticare agregate rotative	71356000-8	15,000.00	3,139.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-49	49	Reparare opacimetru	50410000-2	25,000.00	5,231.77	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-50	50	Reparare, intretinere pompe	50511000-0	75,000.00	15,695.30	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-51	51	Lucrari reparare canale aer cald tunele dezghet	45262330-3	53,500.00	11,195.98	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	l
RO30855230-2020-SED-SMEPSP-S-52	52	Raport urmarire a comportarii in expl.a depozitelor	71315400-3	58,000.00	12,137.70	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-SMEPSP-S-53	53	Masuratori topogeodezice la constructiile speciale,hidrotehnice si la depozitele de zgura si cenusa	71631460-2	60,000.00	12,556.24	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-54	54	Raport de urmarire a comportarii in exploatare a constructiilor speciale si hidrotehnice	71315400-3	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-55	55	Lucrari de alpinism utilitar	45262600-7	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	l
RO30855230-2020-SED-SMEPSP-S-56	56	Servicii de intretinere si reparare la cazane si auxiliare cazane	50324200-4	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-57	57	Reparare aparate electrice	50116100-2	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-58	58	Servicii de asistenta tehnica	71336000-2	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-59	59	Monitorizare, vibratii agregate rotative	71356300-1	25,000.00	5,231.77	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-60	60	Servicii reparare /verificare aparate de testare	50412000-6	15,000.00	3,139.06	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
RO30855230-2020-SED-SMEPSP-S-61	61	Lucrari de hidroizolatii cladiri industriale	45261310-0	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	l
RO30855230-2020-SED-SMEPSP-S-62	62	Servicii de mentenanta retea infrastructura IT	50312300-8	17,500.00	3,662.24	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s
		Subtotal		21,127,100.00	4,421,282.83		contracte	[illegible]		diferenta		[illegible]	
	Produse												
RO30855230-2020-SED-SMEPSP-P-2	2	Piese pentru mori cărbune	43620000-5	1,000,000.00	209,270.69	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-3	3	Piese pentru arzătoare bl.3	42390000-6	1,500,000.00	313,906.04	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-5	5	Piese pentru Generatoare de abur (cazane)	31161700-9	1,500,000.00	313,906.04	fonduri proprii	NU	Negociere competitiva	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-6	6	Piese pentru motoare şi generatoare electrice	31161000-2	500,000.00	104,635.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-8	8	Piese pentru turbine cu abur	42113100-5	1,500,000.00	313,906.04	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-9	9	Piese pentru utilaje de uz general	42950000-0	300,000.00	62,781.21	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-10	10	Motoare si piese pt.motoare	34310000-3	55,000.00	11,509.89	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-11	11	Accesorii electronice, electromagnetice si electrotehnice	31700000-3	95,000.00	19,880.72	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-12	12	Piese pt.pompe, compresoare,masini sau motoare	42124000-4	75,000.00	15,695.30	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-SMEPSP-P-13	13	Piese pt.pompe sau elevatoare de lichide	42124200-6	95,000.00	19,880.72	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-14	14	Piese pt.grupuri hidraulice	42124221-9	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-15	15	Piese pt.pompe centrifuge	42124290-3	95,000.00	19,880.72	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-16	16	Piese pt.vane	42132000-3	500,000.00	104,635.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-17	17	Piese pt. elemente angrenare	42142000-6	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-18	18	Piese pt.transportoare	42419810-7	55,000.00	11,509.89	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-19	19	Piese pt. utilaje de prelucrare carbune	43620000-5	95,000.00	19,880.72	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-20	20	Echipamente de racire si ventilare	42510000-4	45,000.00	9,417.18	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-21	21	Angrenaje (pinioane + roti dintate)	42142000-6	200,000.00	41,854.14	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-22	22	Aparate de filtrare	42514000-2	75,000.00	15,695.30	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-23	23	Componente electronice	31700000-3	85,000.00	17,788.01	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-24	24	Piese pt.compresoare	42124330-6	60,000.00	12,556.24	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-26	26	Echipament electronic	31710000-6	85,000.00	17,788.01	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-27	27	Echipament măsurare emisii	38433200-1	55,000.00	11,509.89	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-28	28	Piese pentru ascensoare	42419500-1	25,000.00	5,231.77	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-29	29	Piese pentru echipamente ventilatie	42522100-2	25,000.00	5,231.77	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-30	30	Piese pt.dispozitive de climatizare	42510000-4	80,000.00	16,741.66	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-31	31	Lanturi articulate (pt ACB)	44541000-4	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-32	32	Piese pt.echipamente de ridicare si manipulare	42419000-6	50,000.00	10,463.53	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-33	33	Piese pt.locomotive	34631000-9	81,000.00	16,950.93	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-34	34	Piese pt.transportoare cu benzi (role dif. dimensiuni)	42419810-7	52,147.59	10,912.96	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-35	35	Robinete si vane	42130000-9	80,000.00	16,741.66	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-36	36	Motoare si piese pt.motoare,generatoare	34310000-3	90,000.00	18,834.36	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-37	37	Piese pentru elemente de angrenare si de antrenare	42142000-6	60,000.00	12,556.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-SMEPSP-P-38	38	Piese pentru pompe, pentru compresoare, pentru maşini sau pentru motoare	42124000-4	80,000.00	16,741.66	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-40	40	Piese pentru robinete	42132000-3	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-41	41	Piese pt.pompe flux tehnologic	42124000-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-42	42	Vane definite după tipul de fabricaţie	42130000-9	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-43	43	Ansambluri de imbinare prin flanse	44530000-4	75,000.00	15,695.30	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-44	44	Furnizare piese in vederea repararii cuplajelor VOITH de la electropompele de alimentare bloc 3 – 3 buc si suport tehnic	42124221-9 71356200-0	250,000.00	52,317.67	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p
RO30855230-2020-SED-SMEPSP-P-48	48	Relee electrice	31221000-1	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Flavius Copilu	p
RO30855230-2020-SED-SMEPSP-P-49	49	Piese pt.masini sau motoare	42124100-5	55,000.00	11,509.89	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-50	50	Dispozitive rotative	42113170-6	35,000.00	7,324.47	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-51	51	Echipament mecanic de manipulare	42418900-8	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-52	52	Piese pentru gospodăria de combustibil (cărbune)	42418910-1	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-53	53	Pompe	42122000-0	75,000.00	15,695.30	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-54	54	Compresoare	42123000-7	6,543.00	1,369.26	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-55	55	Compresoare de aer	42123400-1	65,000.00	13,602.59	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-56	56	Piese pt.pompe, compresoare,masini sau motoare	42124000-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-57	57	Piese pt.pompe sau elevatoare de lichide	42124200-6	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-58	58	Piese pt.grupuri hidraulice	42124221-9	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-59	59	Piese pt.pompe centrifuge	42124290-3	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-60	60	Tiristoare	31712332-6	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-61	61	Motoare electrice	31110000-0	50,000.00	10,463.53	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-62	62	Analizoare chimice	38434560-9	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	P

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-SMEPSP-P-63	63	Analizoare de gaz	38432100-3	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-64	64	Analizoare de vibratii	38434400-0	75,000.00	15,695.30	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-65	65	Piese pt.centrifuge	42952000-4	25,000.00	5,231.77	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-66	66	Piese pt.utilje de filtrare	42955000-5	45,000.00	9,417.18	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-67	67	Ansambluri de echipamente	43329000-5	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-68	68	Cuplaje de arbori (cuplaje pompe)	42141700-6	55,000.00	11,509.89	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-71	71	Echipamente măsurare debit, nivel sau presiune fluide	38420000-5	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-72	72	Filtre de aer	42514310-8	75,000.00	15,695.30	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-73	73	Furtunuri si mansoane	44165100-5	45,000.00	9,417.18	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-74	74	Instrumente si echipament de comandă si control (PRAM+AMC)	31682210-5	80,000.00	16,741.66	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-75	75	Manometre	38425100-1	25,000.00	5,231.77	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-76	76	Piese pentru utilaje de purificare	42956000-2	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-77	77	Piese si accesorii pt.masini-unelte	42670000-3	15,000.00	3,139.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-78	78	Supape red. de presiune, de reglaj, de retinere sau de siguranta	42131140-9	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-79	79	Tranzistori cu efect de camp metal	31712353-9	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-80	80	Diode	31712340-5	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-81	81	Piese pentru instalatii de climatizare	42512500-3	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-82	82	Componente electrice	31220000-4	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-83	83	Echipament de masurare emisii	38433200-1	75,000.00	15,695.30	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	P
RO30855230-2020-SED-SMEPSP-P-84	84	Ansambluri de imbinare prin flanse	44532500-6	65,000.00	13,602.59	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-85	85	Piese pt.aparate distributie/control energie electrica	31230000-7	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-86	86	Motoare si piese pt.motoare	34310000-3	55,000.00	11,509.89	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-SMEPSP-P-87	87	Accesorii electronice, electromagnetice si electrotehnice	31700000-3	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-88	88	Echipament electronic	31710000-6	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-89	89	Componente electronice	31711100-4	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p
RO30855230-2020-SED-SMEPSP-P-90	90	Feronerie	44316510-6	800.00	167.42	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Iovan Dumitru	p
		Subtotal		11,440,490.59	2,394,159.38		contracte	[illegible]		diferenta		[illegible]	
		Total		32,567,590.59	6,815,442.21		contracte	[illegible]		diferenta		[illegible]	
	Serviciul Tehnic Investiții												
RO30855230-2020-SED-STI-S-2	2	Adaptare depozit şlam dens pentru depozitarea uscată a zgurii şi cenuşii transportate hidraulic	71322400-5	450,000.00	94,171.81	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Stoica Alina	
RO30855230-2020-SED-STI-S-3	3	CTE Deva. Centrală termică de pornire	79314000-8	85,000.00	17,788.01	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Stoica Alina	s
RO30855230-2020-SED-STI-S-4	4	CTE Deva. Reabilitare şi modernizare sistem de măsură şi contorizare apă brută prelevată şi evacuată	79314000-8	35,000.00	7,324.47	fonduri proprii	NU	Procedura simplificată	1/1/2020	12/31/2020	online/ offline	Stoica Alina	s
RO30855230-2020-SED-STI-S-5	5	Închidere şi ecologizare depozit zgură şi cenuşă Mureş	71242000-6	75,000.00	15,695.30	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Stoica Alina	s
RO30855230-2020-SED-STI-S-6	6	Închidere şi ecologizare depozit zgură şi cenuşă Bejan	71242000-6	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Stoica Alina	s
RO30855230-2020-SED-STI-S-7	7	Masuratori de performanta la grupul energetic 3, determinarea curbei caracterisice de consum	79313000-1	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Voicu Lucian	s
RO30855230-2020-SED-STI-S-8	8	Analiza tehnica privind utilizarea combustibililor solizi "speciali"	71314300-5	60,000.00	12,556.24	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Voicu Lucian	s
		Subtotal		905,000.00	189,389.98		contracte	[illegible]		diferenta		[illegible]	
		Total		905,000.00	189,389.98		contracte	[illegible]		diferenta		[illegible]	
	Biroul SSM SU MC												
	Serviciu												
RO30855230-2020-SED-BSSMSUMC-S-1	1	Analize chimice pentru apele uzate evacuate în râul Mureş (GV1, GV2, GV3), apele uzate evacuate prin sistemul de drenuri al depozitului de zgură şi cenuşă Bejan), ape subterane (incintă, depozit de zgură-cenuşă Bejan şi Mureş) la Sucursala Electrocentrale Deva pentru anul 2020	90733100-5	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Iacob Valeriu	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-BSSMSUMC-S-2	2	Monitorizare imisii poluante de CO, SO_2, NO_2, pulberi în suspensie (totale, PM 2,5, PM 10), metale grele (Pb, Co, Cr) în șase puncte de imisie și determinarea nivelului de zgomot la limita de incintă (sat. Mintia, com. Vețel, S.E. Deva) la Sucursala Electrocentrale Deva, pentru anul 2020	90733100-5	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Iacob Valeriu	s
RO30855230-2020-SED-BSSMSUMC-S-3	3	Monitorizarea emisiilor de mercur total rezultat din procesul de ardere a cărbunelui în instalațiile energetice de la Sucursala Electrocentrale Deva	90733100-5	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Iacob Valeriu	s
RO30855230-2020-SED-BSSMSUMC-S-4	4	Studiu privind recultivarea silvică a suprafeței depozitului de zgură si cenușă mal drept râul Mureș, în vederea realizării lucrărilor de închidere, ecologizare și redare în circuitul peisagistic la Sucursala Electrocentrale Deva	71600000-4	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	s
RO30855230-2020-SED-BSSMSUMC-S-5	5	Echipamente pentru vehicule de urgență	42415320-7	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p
RO30855230-2020-SED-BSSMSUMC-S-6	6	Întocmirea documentației pentru obținerea Acordului de Mediu pentru lucrările de închidere și dezafectare a grupului energetic nr. 2, la oprirea definitivă a IMA 1	71313000-5	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Serbanoiu Georgeta Dobrei Gheorghe	s
RO30855230-2020-SED-BSSMSUMC-S-7	7	Studiu geotehnic pentru confirmarea faptului că suprafața depozitului de zgură – cenușă Bejan este pregătită pentru demararea lucrărilor prevăzute în etapa a II – a de închidere și ecologizare	79314000-8	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Serbanoiu Georgeta Dobrei Gheorghe	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SED-BSSMSUMC-S-8	8	Monitorizare emisii poluante de CO, SO2, NO2, pulberi în suspensie (totale, PM 2,5, PM 10), metale grele (Pb, Co, Cr) în şase puncte de imisie şi determinarea nivelului de zgomot la limita de incintă (sat. Mintia, com. Veţel, S.E. Deva) la Sucursala Electrocentrale Deva, pentru anul 2019	90731400-4	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Serbanoiu Georgeta Dobrei Gheorghe	s
RO30855230-2020-SED-BSSMSUMC-S-9	9	Reparare, refacere, completare dopuri ignifuge pe traseele de cabluri electrice	50514300-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Badistru Marius	s
RO30855230-2020-SED-BSSMSUMC-S-10	10	Revizuirea documentaţiei pentru obţinerea Autorizaţiei Integrate de Mediu conform Legii 278/2013 -privind emisiile industriale	71313000-5	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Serbanoiu Georgeta Dobrei Gheorghe	s
RO30855230-2020-SED-BSSMSUMC-S-11	11	Controlul sistemelor automatizate de măsurare a emisiilor poluante prin intermediul unor măsurători paralele cu metodele de referinţă la Sucursala Electrocentrale Deva	90731400-4	15,000.00	3,139.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Serbanoiu Georgeta Dobrei Gheorghe	s
		Subtotal		225,000.00	47,085.91								
		Produse											
RO30855230-2020-SED-BSSMSUMC-P-1	1	Achiziţie echipamente şi materiale pentru PSI (stingătoare, panouri PSI, etc.)	35110000-8	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p
RO30855230-2020-SED-BSSMSUMC-P-2	2	Echipamente de stingere a incendiilor	35110000-8	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p
RO30855230-2020-SED-BSSMSUMC-P-3	3	Furtunuri de incendiu	35111000-5	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p
RO30855230-2020-SED-BSSMSUMC-P-4	4	Echipament de urgenta si de siguranta	35100000-5	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p
		Subtotal		[illegible]	[illegible]								
		Total		355,000.00	74,291.10		[illegible]			[illegible]			
		Total Sucursala Electrocentrale Deva		52,921,490.59	11,074,916.94	11,074,916.94	contracte	[illegible]		diferenta		[illegible]	
	SUCURSALA ELECTROCENTRALE PAROŞENI												
	Serviciul Depozite Contracte Vanzari												
	Sergiu												

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SDCV-S-1	1	Transport feroviar de mărfuri	60200000-0	3,500,000.00	732,447.42	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	s
RO30855230-2020-SEP-SDCV-S-4	4	Servicii de vulcanizare	50116500-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	s
RO30855230-2020-SEP-SDCV-S-5	5	Masuratori topometrice la depozitul de carbune	71351810-4	14,400.00	3,013.50	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lung Maria	s
RO30855230-2020-SEP-SDCV-S-6	6	Servicii de topografie - măsurarea stocurilor de cărbune	71351810-4	12,000.00	2,511.25	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s
RO30855230-2020-SEP-SDCV-S-7	7	Audit Energetic pe Intregul contur	79212000-3	100,000.00	20,927.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s
RO30855230-2020-SEP-SDCV-S-8	8	Masurare noxe profesionale	71700000-5	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Anutoiu Sorina	s
		Subtotal		3,636,400.00	760,991.94		contracte	----		diferenta		----	
	Produse												
RO30855230-2020-SEP-SDCV-P-3	3	Mansoane cauciuc, garnituri cauciuc	44425200-7	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-4	4	Roaba	42418500-4	300.00	62.78	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-7	7	Accesorii si piese pentru masini unelte	42674000-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-8	8	Lichid frână	09211650-2	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-9	9	Ulei drujba, motocositoare	09211800-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-10	10	Uleiuri pt autovehicule	09211810-2	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-11	11	Filtre de aer	42514310-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-12	12	Cabluri prelungitoare	31224810-3	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-13	13	Trusă scule + trusa scule auto	44512940-3	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-14	14	Scule masini unelte	42672000-7	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-15	15	Piese de schimb mecanice altele decat motoare	34300000-0	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-17	17	Coliere plastic	44212316-7	100.00	20.93	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-18	18	Cozi unelte	44514100-7	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-19	19	Scara	44423200-3	800.00	167.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-20	20	Var	44921300-5	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-22	22	Hârleţ Lopeţi Roabe Sape Târnăcoape Grebla Topor	44511000-5	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SDCV-P-23	23	Feronerie	44316510-6	400.00	83.71	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-24	24	Racorduri si diverse accesorii de tevarie	44167100-9	300.00	62.78	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p
RO30855230-2020-SEP-SDCV-P-26	26	Piese şi accesorii pentru vehicule şi pentru motoare de vehicule	34300000-0	800.00	167.42	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	p
		Subtotal		36,700.00	7,680.23		contracte	[illegible]		diferenta		[illegible]	
		Total		3,673,100.00	768,672.18		contracte	[illegible]		diferenta		[illegible]	
	Biroul Aprovizionare Transport												
	Servicii												
RO30855230-2020-SEP-BAT-S-1	1	Servicii de tinichigerie si vopsitorie auto	50112100-4	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	s
RO30855230-2020-SEP-BAT-S-2	2	Reparare, reincarcare stingatoare de incendiu	50413200-5	8,000.00	1,674.17	fonduri proprii	NU	Licitatie Deschisa	01.01.2019	31.12.2019	online/ offline	Fabiola Schmidt	s
RO30855230-2020-SEP-BAT-S-3	3	Serv.de vulcanizare	50116500-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	s
RO30855230-2020-SEP-BAT-S-4	4	Servicii verificare tahograf	50411400-3	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	s
RO30855230-2020-SEP-BAT-S-5	5	Servicii de intretinere autovehicule -revizii tehnice	50112200-5	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	s
RO30855230-2020-SEP-BAT-S-6	6	Servicii de reparare si intretinere a a autovehiculelor si echipamentelor conexe.	50110000-9	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	s
		Subtotal		32,000.00	6,696.66		contracte	[illegible]		diferenta		[illegible]	
	Produse												
RO30855230-2020-SEP-BAT-P-1	1	Combustibil vrac (motorina+benzina)	09134200-9 09132100-4	450,000.00	94,171.81	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-2	2	Furnizare Hidroxid de sodiu (soda caustica, lesie) solutie 48-50%	24311520-8	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-3	3	Rulmenti	44442000-0	300,000.00	62,781.21	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-4	4	Tabla	44170000-2	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-5	5	Teava trasa, teava otel fara sudura, tevarie	44160000-9	15,000.00	3,139.06	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-6	6	Calcar	44921200-4	750,000.00	156,953.02	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-7	7	Acid clorhidric	24300000-7	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-8	8	Gaze tehnice (industriale)	24110000-8	47,000.00	9,835.72	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-9	9	Snur nonazbest, Etansari mecanice,klingherit,etansari SLADE	34312500-2	15,000.00	3,139.06	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-12	12	Hidrat de hidrazină(24%)	24311130-7	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BAT-P-21	21	Componente de circuite electrice	31220000-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-24	24	Uleiuri pentru motoare	09211100-2	7,500.00	1,569.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-27	27	Uleiuri pentru turbine	09211300-4	106,000.00	22,182.69	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-28	28	Uleiuri utilizate ca izolanti electrici	09211640-9	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-29	29	Uleiuri pentru sisteme hidraulice si alte utilizari	09211600-7	70,000.00	14,648.95	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-30	30	Ulei hidraulic	09211600-7	10,500.00	2,197.34	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-31	31	Uleiuri pt.compresoare	09211200-3	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-32	32	Unsori	09221000-4	29,500.00	6,173.49	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-34	34	Corpuri iluminat, Lampă portativa, halogen	31520000-7	3,500.00	732.45	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-36	36	Dispozitive de fixare cu filet	44530000-4	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-37	37	Echipament de protectie	18143000-3	35,000.00	7,324.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-38	38	Electrozi, electrozi de carbon , materiale de sudare puternica superbaz 2,5- 3,2	31711140-6	40,000.00	8,370.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-41	41	Piese pentru locomotive sau material rulant	34631000-9	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-44	44	Piese pentru pompe centrifuge	42124290-3	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-49	49	Profile	44330000-2	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-50	50	Robineti industriali, armaturi	42130000-9	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-53	53	Tevi diverse si racorduri	44163000-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-54	54	Tije	44330000-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-55	55	Toner pentru fotocopiatoare, Toner pentru imprimante laser fax	30125100-2	40,000.00	8,370.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-56	56	Tuburi retractabile + tuburi din PVC	44164200-9	6,000.00	1,255.62	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-59	59	Imbracaminte speciala de lucru	18130000-9	1,000.00	209.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P
RO30855230-2020-SEP-BAT-P-60	60	Manusi de lucru	18141000-9	1,000.00	209.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BAT-P-61	61	Pelerine impermeabile	18221100-5	1,000.00	209.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-62	62	Salopete de lucru	18114000-1	4,000.00	837.08	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-64	64	Echipament de protectie - costum de protectie pompieri, centura de siguranta	18143000-3	1,000.00	209.27	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-65	65	Echipament de protectie - (manusi)	18143000-3	2,500.00	523.18	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-66	66	Balast	14212310-6	125,000.00	26,158.84	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-67	67	Uleiuri pentru sisteme hidraulice si alte utilizari	09211600-7	15,300.00	3,201.84	fonduri proprii	NU	Negocierea fara invitatie prealabila la o procedura concurentiala de ofertare	1/1/2020	12/31/2020	offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-68	68	Garnituri de etansare	34312500-2	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-69	69	Cabluri de legare din fier sau otel	44317000-5	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-70	70	Articole cu filet din fier sau otel	44531700-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-71	71	Pompe	42122000-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-72	72	Cric auto	42413000-4	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-73	73	Palane si troliuri	42411000-0	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-74	74	Pompe electrice	42122000-0	2,000.00	418.54	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-75	75	Pompa spalare presiune	42122130-0	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-76	76	Piese pentru ascensoare	42419500-1	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	
RO30855230-2020-SEP-BAT-P-77	77	Piese pentru pompe de aer sau de vid, piese pentru compresoare de aer sau de gaz	42124000-4	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-78	78	Sarma si produse metalice	44333000-3	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-79	79	Accesorii interioare de constructii	44115800-7	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-80	80	Accesorii izolante electrice	44111530-5	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-81	81	Piese şi accesorii de maşini-unelte pentru prelucrarea materialelor dure	42675000-8	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BAT-P-82	82	Articole de fierărie (Cornier, Freze, etc)	44316400-2	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-85	85	Bitum si asfalt (sol.bituminoasa)	44113600-1	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-86	86	Cabluri de legare din fier sau otel	44317000-5	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-87	87	Contactori	31681100-4	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-90	90	Dispozitive de divizare pentru maşini-unelte	42673000-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-93	93	Feronerie	44316510-6	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-94	94	Filtre de aer	42514310-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-95	95	Hârleţ Lopeti	44511000-5	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-96	96	Instalatii electrice pt. locomotive	34632300-9	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-97	97	Manometre	38425100-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-98	98	Mansoane termocontractibile	44165300-7	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-99	99	Masa refractara	44111520-2	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-100	100	Nituri	44532100-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	P
RO30855230-2020-SEP-BAT-P-102	102	Prize sau suporturi pentru circuite integrate	31712118-0	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	P
RO30855230-2020-SEP-BAT-P-103	103	Pop nit, nituri	44532100-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-105	105	Sarma de bobinaj, conductori	44318000-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-107	107	Scara	44423200-3	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-108	108	Sursa alimentare	31682530-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-109	109	Tarnacop	44511320-4	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-110	110	Topoare	44511400-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-111	111	Tuburi cotite	44167400-2	2,000.00	418.54	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-112	112	Tuburi termocontractibile	44164000-7	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-113	113	Var	44921300-5	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-115	115	Veste reflectorizante	35113440-5	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BAT-P-117	117	Accesorii electrice	31681000-3	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-118	118	Articole si accesorii electrice	31680000-6	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-119	119	Benzi constructii	44173000-3	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-120	120	Diverse scule de mana (Baros + Ciocan Cheii diverse Clesti Gletiera, Mistrie Olandeze, etc)-chei	44512000-2	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-121	121	Electrozi	31711140-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-122	122	Echipamente de lupta impotriva incendiilor - Stingatoare de incendiu	35110000-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P
RO30855230-2020-SEP-BAT-P-124	124	Extinctoare	35111300-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P
RO30855230-2020-SEP-BAT-P-125	125	Izolatori	44111500-6	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-127	127	Manere de unelte	44514100-7	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-128	128	PVC	44165200-6	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-129	129	Snur textil	19212500-0	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-130	130	Sistem de conducte	44115100-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-131	131	Toner pentru fotocopiatoare, Toner pentru imprimante laser fax	30125120-8	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-132	132	Vopsele si materiale pentru acoperirea peretilor	44111400-5	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-133	133	Accesorii de sudură + Cablu sudura + Masti sudura + Vergele pentru sudare-2,4	44315100-2	4,000.00	837.08	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-134	134	Accesorii si piese pentru masini unelte	42674000-1	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-136	136	Banda refelectorizanta	44424300-1	600.00	125.56	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-137	137	Beton preparat	44114000-2	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-138	138	Burghie	44512900-1	4,000.00	837.08	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-140	140	Cabluri prelungitoare	31224810-3	800.00	167.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-141	141	Ciocan	44512300-5	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BAT-P-142	142	Coliere de strangere pentru tevi	44163210-5	1,500.00	313.91	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-143	143	Coliere plastic	44212316-7	800.00	167.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-144	144	Conducte ascendente flexibile	44165210-9	1,500.00	313.91	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-145	145	Conexiuni şi elemente de contact	31224000-2	1,500.00	313.91	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-147	147	Decalimetru	42514300-5	900.00	188.34	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-148	148	Dulii	31223000-5	1,500.00	313.91	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-149	149	Echipament de masura si control + Subler + Termometru	38424000-3	6,000.00	1,255.62	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-151	151	Flanse	44212314-3	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-152	152	Furtunuri si mansoane	44165100-5	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-154	154	Ipsos	44921100-3	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-155	155	Lemn	03410000-7	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	P
RO30855230-2020-SEP-BAT-P-157	157	Lichid frână	09211650-2	800.00	167.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-158	158	Materiale electrice (Papuci pentru conductori + Stratifoliu)	31681410-0	8,000.00	1,674.17	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-159	159	Materiale de sudura	44315200-3	1,500.00	313.91	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-160	160	Membrana V3/V4	44112500-3	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-161	161	Mortare refractare	44111800-9	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-162	162	Pietris, nisip, piatra concasata	14210000-6	2,500.00	523.18	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-163	163	Piatra de cariera	14212300-3	2,500.00	523.18	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-164	164	Panze fierastrau	44511510-3	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-165	165	Părţi de unelte	44514200-8	2,500.00	523.18	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-166	166	Fise + Prize +Prelungitor electric	31224100-3	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-167	167	Produse din cherestea	03419100-1	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-168	168	Relee	31221000-1	8,000.00	1,674.17	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BAT-P-169	169	Rezistente	31711131-0	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-170	170	Robinete, vane pt inst sanitare si termof	42131400-0	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-172	172	Supape de retinere	42131140-9	3,500.00	732.45	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-173	173	Suport scule masini unelte	42671000-0	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-174	174	Terminale cabluri electrice	31224500-7	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-175	175	Tesatura metalica	44313200-9	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-176	176	Trusă scule + trusa scule auto	44512940-3	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-177	177	Tuburi și racorduri, Țeavă pexal 1/2	44164310-3	3,500.00	732.45	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-178	178	Uleiuri minerale si preparate din petrol	09211800-9	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-179	179	Uleiuri usoare	09211810-2	4,000.00	837.08	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-181	181	Accesorii pentru schimbatoare de caldura	42510000-4	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-182	182	Accesorii electronice,electromecanice si electrotehnice	31700000-3	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-183	183	Banda adeziva	44424200-0	4,000.00	837.08	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-184	184	Caramizi	44111100-2	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-185	185	Covor cauciuc + Snur cauciuc	19512000-8	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-186	186	Cotituri, profile T si accesorii tevarie	44167300-1	8,000.00	1,674.17	fonduri proprii	NU	Licitatie deschisa	1/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-187	187	Cartus toner	30125100-2	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-188	188	Ciment	44111200-3	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-189	189	Dispozitive de fixare fara filet	44530000-4	2,500.00	523.18	fonduri proprii	NU	Procedura Simplificata	1/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-190	190	Diverse accesorii de tevarie	44167000-8	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	1/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-191	191	Garnituri de cauciuc	44425200-7	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-192	192	Materiale pentru instalatii de apa si canalizare	44115210-4	1,500.00	313.91	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-193	193	Piese si accesorii pentru vehicule si pentru motoare de vehicule	34300000-0	18,000.00	3,766.87	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BAT-P-194	194	Plasa sarma, Plasa rabitz	44313000-7	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-195	195	Piese si accesorii pentru masini unelte	42672000-7	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-196	196	Piese pentru masini unelte (discuri, debitat etc)	42676000-5	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-198	198	Racorduri de tevarie	44163200-2	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	
RO30855230-2020-SEP-BAT-P-199	199	Scule de mana	44511000-5	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-200	200	Sape+ greble	44511300-8	1,500.00	313.91	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-201	201	Lanterne	31527210-1	500.00	104.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
RO30855230-2020-SEP-BAT-P-202	202	Plafoniere sau aplice de perete	31524000-5	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p
		Subtotal		2,668,700.00	558,480.64		contracte	- - -		diferenta		- - -	
		Total		2,700,700.00	565,177.36		contracte	- - -		diferenta		- - -	
	Birou Administrativ												
	Servicii												
		Subtotal		0.00	0.00								
RO30855230-2020-SEP-BADMIN-P-1	1	Vesta	18235400-9	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-4	4	Banda adeziva	44424200-0	84.00	17.58	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-5	5	Cozi unelte	44514100-7	372.50	77.95	surse proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-6	6	Dispozitive de fixare holz-suruburi	44531100-2	30.00	6.28	surse proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-7	7	Drujba motoferastrau	44511500-0	470.00	98.36	surse proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-8	8	Feronerie	44316510-6	400.00	83.71	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-9	9	Glet	44921100-3	160.00	33.48	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-10	10	Grebla, tarnacop, etc	44511300-8	695.00	145.44	surse proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-12	12	Lopeti	44511120-2	1,650.00	345.30	surse proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-13	13	Motocositoare	44512000-2	490.00	102.54	surse proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-14	14	Nisip, material antiderapant	14210000-6	860.00	179.97	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-15	15	Parchet	44112240-2	640.00	133.93	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-17	17	Racorduri si diverse accesorii de tevarie	44167100-9	980.00	205.09	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-BADMIN-P-18	18	Roabe	44423300-4	130.00	27.21	surse proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-19	19	Robineti pentru instalatii sanitare	42131400-0	250.00	52.32	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-20	20	Sapca	18443340-1	800.00	167.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-21	21	Sarma ghimpata	44312300-3	3,000.00	627.81	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-23	23	Supapa boiler	42131147-8	80.00	16.74	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-24	24	Var	44921210-7	66.00	13.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-25	25	Accesorii si piese pentru masini unelte	42674000-1	100.00	20.93	surse proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-26	26	Tuburi, racorduri, teava pvc	44164310-3	600.00	125.56	surse proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Lauran Liliana	p
RO30855230-2020-SEP-BADMIN-P-27	27	Lanterna	31527210-1	750.00	156.95	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p
		Subtotal		14,607.50	3,056.92		contracte	[illegible]		diferenta		[illegible]	
		Total		14,607.50	3,056.92		contracte	[illegible]		diferenta		[illegible]	
	Serviciul Mentenanta Piese Schimb Proiectare												
	Produse												
RO30855230-2020-SEP-SMPSP-P-1	1	Piese schimb pentru pompe centrifuge: - piese schimb pt. pompe evacuare zgură și cenușă Grosse și Habermann - piese schimb pentru EPA	42124290-3	101,700.00	21,282.83	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-3	3	Piese pentru utilaje de prelucrare a mineralelor - mori de măcinat cărbune: - piese schimb țară (blindaje izbire, inele aer etanșare, bolț prindere cilindru, linie etanșare, articulații pendulare) - displacer și segmenți inele de vânt - tronson interior moară	43620000-5	426,000.00	89,149.31	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-4	4	Piese pentru utilaje de prelucrare a mineralelor - mori de măcinat cărbune: - piese schimb țară (blindaje izbire, inele aer etanșare, bolț prindere cilindru, linie etanșare, articulații pendulare) - displacer și segmenți inele de vânt - tronson interior moară	43620000-5	90,000.00	18,834.36	fonduri proprii	NU	Negocierea fara invitatie prealabila la o procedura concurentiala de ofertare	1/1/2020	12/31/2020	offline	Emilia Dreghici	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SMPSP-P-5	5	Piese pentru utilaje de prelucrare a mineralelor - mori de macinat carbune: piese schimb import Germania: set macinare, bile + locaş bile, juguri role, tronson interior moară	43620000-5	565,000.00	118,237.94	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-6	6	Piese schimb trubină abur: corp supapă reglaj, piuliţe supapă reglaj	42113100-5	20,000.00	4,185.41	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-8	8	Piese schimb generator abur: - piese schimb arzătoare	31161700-9	40,000.00	8,370.83	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-17	17	Piese pentru transportorul submersibil cu lanţ evacuare zgură şi cenuşă: role de ghidare, role de la capul de întindere, axe role de ghidare	42419800-4	110,000.00	23,019.78	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-18	18	Pachete de inginerie şi software	48150000-4	2,500,000.00	523,176.73	fonduri proprii	NU	Negociere fără invitatie prealabilă la o procedura concurentiala de ofertare	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-19	19	Staţii de lucru industriale	48820000-2	550,000.00	115,098.88	fonduri proprii	NU	Negociere fără invitatie prealabilă la o procedura concurentiala de ofertare	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-20	20	Echipament de reţea pentru updatare sistem	30237110-3	200,000.00	41,854.14	fonduri proprii	NU	Negociere fără invitatie prealabilă la o procedura	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-21	21	Memorii ROM pentru plăci circuit imprimat	30236120-9	350,000.00	73,244.74	fonduri proprii	NU	Negociere fără invitatie prealabilă la o procedura concurentiala de ofertare	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-22	22	Piese pentru macarale greifer	42419100-7	147,000.00	30,762.79	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-23	23	Rotori pompe	42124222-6	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-24	24	Pompe mori, pompe ulei avarie, pompe ulei de î.p, pompe pentru PAR, pompe rezervă ulei	42122170-2	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SMPSP-P-25	25	Piese pentru submersibile Caprari	42124000-4	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-26	26	Piese pentru grupuri hidraulice	42124221-9	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-27	27	Piese pentru echipamente de ridicare si de manipulare	42419000-6	35,000.00	7,324.47	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-28	28	Piese schimb regulatori	42131142-3	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-30	30	Instrumente şi echipamente de comandă şi control	31682210-5	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-31	31	Axe	42141110-3	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-32	32	Piese pentru elemente de angrenare (pinioane + roţi dinţate)	42142000-6	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-33	33	Echipamente electronice - plăci pt. convertizoare etc.	31710000-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-34	34	Instrumente de măsurare a presiunii	38423100-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-35	35	Bucşe de ghidare tijă de tracţiune	42957000-9	36,000.00	7,533.74	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-36	36	Mecanisme electrice (acţionări AUMA – 1 buc.)	42132110-7	40,000.00	8,370.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-37	37	Eclise oţel (apărători tip pieptene, racleţi conveior, suporţi plăci, distanţieri plăci)	44532400-2	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-38	38	Supape circuit hidraulic	42131141-6	18,000.00	3,766.87	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-39	39	Aparate de detectare: sesizor probă pentru detecţie flacără	38431000-5	25,000.00	5,231.77	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-40	40	Benzi redller	44425300-8	18,600.00	3,892.43	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-41	41	Surse de alimentare electrică	31682530-4	45,000.00	9,417.18	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-42	42	Bolţuri (cuplaj pompă)	44531400-5	7,000.00	1,464.89	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p
RO30855230-2020-SEP-SMPSP-P-43	43	Etanşări şi garnituri (Habermann)	44425200-7	16,000.00	3,348.33	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-44	44	Piese pentru vane - U Cup Seal regulator nivel tambur	42132300-6	7,000.00	1,464.89	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-P-45	45	Motoare electrice – toate tipurile din centrală	31110000-0	15,000.00	3,139.06	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
		Subtotal		5,525,300.00	1,156,283.35		contracte	[illegible]		diferenta		[illegible]	
	Servicii / Lucrari												
RO30855230-2020-SEP-SMPSP-S-1	1	Servicii de reparare a locomotivelor: Revizii de tip RT, R1 şi R2 - Locomotive + RR LDE 030	50221000-0	800,000.00	167,416.55	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SMPSP-S-3	3	Servicii linii căi ferate - LN 1 întreţinere căi ferate uzinale + LN 4 CFU	50225000-8	280,000.00	58,595.79	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-4	4	Servicii de reparare şi întreţinere a generatoarelor: - recondiţionare cilindri hidraulici	50532300-6	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-6	6	Servicii de reparare şi de întreţinere a autovehiculelor şi a echipamentelor conexe: buldozere	50111000-6	120,000.00	25,112.48	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-8	8	Servicii de testare nedistructiva – Executie control cu radiatii penetrante, US, LP, incercari mecanice si tratament termic de detensionare la probele de sudura in vederea prelungirii valabilitatii autorizatiilor ISCIR ale sudorilor	71632200-9	140,000.00	29,297.90	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-10	10	Proiect tehnic+DTE pentru culoar benzi 2A-B	71319000-7	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-15	15	Servicii de reparare şi întreţinere a macaralelor: - automacara AMT 160 - LN4 - Reparare macara greifer nr. 3	50531400-0	250,000.00	52,317.67	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-16	16	Revizie TA4	50531000-6	280,000.00	58,595.79	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	
RO30855230-2020-SEP-SMPSP-S-17	17	Întreţinere şi reparare conducte GRP, tip K - Epoxi Vinyl Ester Resin Bisphenol - A Base	50800000-3	200,000.00	41,854.14	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	s
RO30855230-2020-SEP-SMPSP-S-18	18	Servicii de reparare şi întreţinere a compresoarelor de aer aferente desulfurare şi şlam dens	50531300-9	250,000.00	52,317.67	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	s
RO30855230-2020-SEP-SMPSP-S-19	19	Lucrări de demolare parţială şi consolidare sală cazane 3x230 t/h şi sală corp buncări	45111100-9	1,500,000.00	313,906.04	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	l

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SMPSP-S-20	20	Servicii de verificari tehnico - funcționale, măsurători radiometrice de arie, verificarea contaminării radioactive nefixate de suprafață, calibrări și etalonări pentru determinarea densității fluidului, intervenții în caz de urgență, avarii, calamități și alte situații neprevăzute, elaborare buletine de măsurători și verificări tehnice, instruirea periodică și pregătirea personalului, pentru instalația radiologică de măsurarea a densității fuidului aferentă instalației de șlam dens de la SE Paroșeni	50413000-3	55,000.00	11,509.89	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	s
RO30855230-2020-SEP-SMPSP-S-21	21	Servicii de verificari tehnico - funcționale, măsurători radiometrice de arie, verificarea contaminării radioactive nefixate de suprafață, calibrări și etalonări pentru determinarea densității fluidului, intervenții în caz de urgență, avarii, calamități și alte situații neprevăzute, elaborare buletine de măsurători și verificări tehnice, instruirea periodică și pregătirea personalului, pentru instalația radiologică de măsurarea a densității fuidului aferentă instalației de desulfurare de la SE Paroșeni	50413000-3	55,000.00	11,509.89	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	s
RO30855230-2020-SEP-SMPSP-S-22	22	Lucrări de hidroizolare acoperișuri clădiri	45261310-0	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	l
RO30855230-2020-SEP-SMPSP-S-23	23	Servicii de reparare și de întreținere a boilerelor: - CTP+C6+C7 - Lichidări avarii cazan nr. 4 și instalații auxiliare	50531100-7	125,000.00	26,158.84	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-24	24	Servicii de reparare și întreținere a motoarelor electrice	50532100-4	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa					

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SMPSP-S-25	25	Servicii de reparare şi întreţinere a maşinilor şi a aparatelor electrice şi a echipamentului conex: - generatoare, invertoare, maşini de găurit, scule etc.	50532000-3	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	p
RO30855230-2020-SEP-SMPSP-S-26	26	Servicii de reparare a camioanelor (IVECO KFB+LMP, autobasculante 20TSP, 30TSP, autocamion, autoexcavator)	50114000-7	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-27	27	Servicii de gestionare a parcurilor de vehicule: - reparare motostivuitor şi reparare încărcător tip Wola	50111100-7	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-28	28	Servicii de reparare şi de întreţinere a pompelor, a vanelor, a robinetelor şi a containerelor de metal (recondiţionare etanşari pompe Habermann)	50510000-3	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-29	29	Repararea şi întreţinerea unităţilor centrale de procesare (reparare module DCS)	50312100-6	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-30	30	Expertizare tehnică (expertizare sistem de control al turbinei EHC)	71319000-7	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	s
RO30855230-2020-SEP-SMPSP-S-31	31	Servicii de reparare a automobilelor (autoturisme Dacia, Matiz, Nubira, Vw, Hyundai)	50112100-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	s
RO30855230-2020-SEP-SMPSP-S-32	32	Servicii de control tehnic (măsurători şi control ţevi în cazan)	71356100-9	70,000.00	14,648.95	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-33	33	Servicii de reparare şi întreţinere a aparatelor de testare	50412000-6	929.60	194.54	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-34	34	Servicii de reparare şi de întreţinere a aparatelor de măsurare, de testare şi de control	50410000-2	16,357.00	3,423.04	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-35	35	Servicii de control tehnic	71356100-9	700.00	146.49	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-36	36	Servicii de reparare a perifericelor informatice (centrală, imprimante, calculatoare)	50323200-7	23,000.00	4,813.23	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-SMPSP-S-37	37	Servicii de inspectare şi verificare a construcţiilor (raport anual UCC, măsurători topotasare)	71315400-3	32,000.00	6,696.66	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-38	38	Servicii de inspecţie a barajelor (raport sintetic anual baraj Jiu-Vest, depozit zgură şi cenuşă, măsurători topo eroziuni baraj Jiu-Vest)	71631460-2	23,000.00	4,813.23	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-39	39	Verificare metrologică şi reparare contoare energie termică tip Danfoss	50410000-2	613.00	128.28	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-40	40	Servicii de control tehnic (verificare şi reparare supape de siguranţă)	71356100-9	60,000.00	12,556.24	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s
RO30855230-2020-SEP-SMPSP-S-41	41	Reparare şi verificare aparate de măsură	50411000-9	2,800.00	585.96	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020			
RO30855230-2020-SEP-SMPSP-S-42	42	Servicii de reparare şi de întreţinere a aparatelor de control (aparat Cleveland)	50413000-3	1,630.00	341.11	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020			
RO30855230-2020-SEP-SMPSP-S-43	43	Servicii de reparare şi întreţinere a echipamentului de detecţie a gazului	50413100-4	3,737.00	782.04	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020			
RO30855230-2020-SEP-SMPSP-S-44	44	Lucrări specifice industriei extractive - servicii de verificare aparat de respiraţie cu aer comprimat	71300000-1	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici	s
		subtotal		[illegible]	[illegible]								
		Total		10,213,066.90	2,137,295.51		contracte	[illegible]		diferenta		[illegible]	
	Biroul Contabilitate Patrimoniu												
RO30855230-2020-SEP-BCP-S-1	1	Intocmire documentaţii topocadastrale imobile S.E.Paroşeni	71354300-7	35,000.00	7,324.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	sing. Cozma Tudorita	s
		Total		35,000.00	7,324.47		contracte	[illegible]		diferenta		[illegible]	
	Serviciul Tehnic Investiţii												
		Servicii											
RO30855230-2020-SEP-STI-S-1	1	Servicii de proiectare pentru execuţia lucrarilor de supraînălţare în compartimentul 2 şi în compartimentul 1 la depozitul de zgura si cenusa Valea Caprisoara la cota +716,70 mdMN in cadrul investiţiei „Mărirea şi asigurarea capacităţii de depozitare sub	71322400-5	400,000.00	83,708.28	surse proprii	DA	Procedura simplificata	01.09.2020	31.01.2020	online/ offline	Leorint Nicolae	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-SEP-STI-S-2	2	Studiu de fezabilitate pentru investiția "Reabilitarea rețelelor de transport și distribuție a energiei termice in vederea rentabilizării activității, precum și reducerea sau eliminarea pierderilor de pe rețea"	79314000-8	320,000.00	66,966.62	surse proprii	DA	Procedura simplificată	8/1/2020	9/30/2020	online	Tradnik Rudolf	s
RO30855230-2020-SEP-STI-S-3	3	Studiu de prefezabilitate pentru realizarea unui grup energetic nou la S.E. Paroseni	71241000-9	175,000.00	36,622.37	surse proprii	DA	Procedura simplificată	4/1/2020	5/30/2020	online	Tradnik Rudolf	s
RO30855230-2020-SEP-STI-S-4	4	Servicii de elaborare documentatie pentru introducerea in conservare a barajului Baleia in stadiul de realizare actual	71335000-5	300,000.00	62,781.21	surse proprii	NU	Procedura simplificată	5/1/2020	6/30/2020	online/ offline	Leorint Nicolae	s
RO30855230-2020-SEP-STI-S-5	5	Elaborare referat de expertizare – avizare a proiectului tehnic de execuție pentru prima transa de suprainaltare in compartimentul 1 si in compartimentul 2 al depozitului de zgura si cenusa Valea Caprisoara la cota +716,70 mdMN	71319000-7	40,000.00	8,370.83	surse proprii	NU	Procedura Simplificata	3/1/2020	4/30/2020	online/ offline	Leorint Nicolae	s
RO30855230-2020-SEP-STI-S-6	6	Actualizarea Referatului de expertizare – avizare a documentației „Proiect tehnic și detalii de execuție pentru depozitul de zgură și cenușă de rezervă aferent CET Paroșeni supraînălțat la cota +630,20 mdMN (+603,50m în sistem local)"	71319000-7	25,000.00	5,231.77	surse proprii	NU	Procedura Simplificata	3/1/2020	4/30/2020	online/ offline	Leorint Nicolae	1
		Subtotal		1,260,000.00	263,681.07		contracte	.....		diferenta		.....	
	Dotări și utilaje independente												
		Subtotal		0.00	0.00		contracte			diferenta			
		Total investiții		1,260,000.00	263,681.07		contracte	.....		diferenta		.....	
	Serviciul BMMSC												
RO30855230-2020-SEP-BSSMSUMC-S-PS-1	1	Controlul sistemelor automatizate de masurare a emisiilor poluante prin intermediul unor masuratori paralele cu metodele de referinta	71700000-5	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Octavian Dumitrescu	s
				20,000.00	4,185.41								
		Total Sucursala Electrocentrale Paroseni		17,916,474.10	3,749,392.93		contracte			diferenta		.....	
		Total Energie		70,837,964.69	14,824,309.87		contracte	.....		diferenta		.....	

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	DIRECTIA MINIERĂ												
	SUCURSALA EM LONEA												
	SERVICII SI LUCRĂRI												
RO30855230-2020-DM-EMLO-S-1	1	Servicii de transport persoane cu sofer - Închiriere autobuz minim 43 locuri pe loturi pentru transportul de personal la si de la locul de munca	60172000-4	240,000.00	50,224.97	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-2	2	Servicii de transport persoane cu sofer - Închiriere microbuz 10-22 locuri inclusiv pentru transportul de personal la si de la locul de munca	60172000-4	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-3	3	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autobasculanta sarcina utila minima 7 t	60180000-3	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-4	4	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autospecializata furgon vitrat sarcina minima utila 4 t (autoduba)	60180000-3	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-5	5	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autoremorcher cu trailer sarcina utila minim 24 t	60180000-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-6	6	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Automacara sarcina utila minima 25 tf	60182000-7	1,500.00	313.91	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-7	7	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Buldozer putere motor minim 150 CP	60182000-7	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-8	8	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Excavator senile putere motor minim 120 CP	60182000-7	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-9	9	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Buldoexcavator cu cupa minim 0,5 mc	60182000-7	40,000.00	8,370.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

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RO30855230-2020-DM-EMLO-S-10	10	SERVICII DE TRANSPORT FEROVIAR CARBUNE BRUT DE LA STATILE CFR PETROSANI, LIVEZENI, LUPENI LA HALTA DE MISCARE VULCAN	60200000-0	80,000.00	16,741.66	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-11	11	SERVICII DE MANEVRA FEROVIARA PE LINIILE CAILOR FERATE INDUSTRIALE	60200000-0	1,000,000.00	209,270.69	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-12	12	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE STATIONARE	50413100-4	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-13	13	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:AUER,SIGNAL,VM-1P,ANEMOMETRE	50413100-4	80,000.00	16,741.66	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-14	14	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:EX 2000M 0-5 %, EX 2000M 0-100 %, MX 21 PLUS	50413100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-15	15	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:DRAGER-PacEx2,XAM 3000, XAM 5000,XAM 7000	50413100-4	70,000.00	14,648.95	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-16	16	SERVICII DE REVIZII INTRETINERE SI REPARARE ELECTROCOMPRESOARE ELICOIDALE TIP SSR 250	50531300-9	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

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RO30855230-2020-DM-EMLO-S-17	17	SERVICII DE REVIZII INTRETINERE SI REPARARE ELECTROCOMPRESOARE ELICOIDALE TIP GA 250	50531300-9	500,000.00	104,635.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-19	19	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE ANTIGRIZUTOASA	50532100-4	90,000.00	18,834.36	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-20	20	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA	50532100-4	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-21	21	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: ASINCRONE DE JOASA TENSIUNE CU ROTOR BOBINAT 0,75 - 250 KW	50532100-4	70,000.00	14,648.95	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-22	22	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: ASINCRONE DE JOASA TENSIUNE CU ROTOR IN SCURTCIRCUIT 0,75 - 250 KW	50532100-4	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-23	23	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA : ASINCRONE DE 6 KV CU ROTOR BOBINAT	50532100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-24	24	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: ASINCRONE DE 6 KV CU ROTOR IN SCURTCIRCUIT	50532100-4	55,000.00	11,509.89	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-25	25	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: SINCRONE DE 6 KV	50532100-4	70,000.00	14,648.95	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-26	26	SERVICII REPARATII INSTALATII DE RIDICAT - MACARALE	50531400-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

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RO30855230-2020-DM-EMLO-S-27	27	SERVICII INTRETINERE, REVIZII, REMEDIERE DEFECTE MASINI DE RIDICAT :MACARALE, PODURI RULANTE	50531400-0	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-28	28	SERVICII EXPERTIZE TEHNICE LA INSTALATII DE EXTRACTIE, REPARATII MECANICE ŞI ELECTRICE	71319000-7	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-29	29	SERVICII VERIFICARE NEDISTRUCTIVA A COMPONENTELOR INSTALATIILOR DE EXTRACTIE	71632200-9	200,000.00	41,854.14	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-30	30	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL, A1.RIGLA GRADATĂ, A2.REZERVOARE STOCARE PENTRU LICHIDE, CONTOR APA DN 20, CONTOR APA DN 50, CONTOR APA DN 100, CONTOR APA DN 125, CONTOR APA DN 150, CONTOR APA DN 200, A4.DISTRIBUITOR DE CARBURANŢI AUTO, A5.GREUTĂŢI (CLASA E2,F1,F2,M1,M2,M3), A6. MASA - BALANŢA ANALITICĂ, BALANŢA SARTORIUS, BALANŢA SEMIAUTOMATĂ, BALANŢA TEHNICĂ, BALANŢA ZECIMALA, BALANŢA ROMANA, A7.CONTOR DE ENERGIE ACTIVA, REACTIVA	50410000-2	9,000.00	1,883.44	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-S-31	31	SERVICII REPARARE, ETALONARE(CALIBRARE) A MIJLOACELOR DE MASURARE NESUPUSE CONTROLULUI METROLOGIC LEGAL, B1.APARATE GEODEZICE: - TEODOLIT, APARAT DE NIVELMENT GEOMETRIC B2. PRESIUNE: MANOMETRU, MANOMETRU PT MĂSURAREA PRESIUNII ÎN BUTELII CU OXIGEN,ACETILENA, REDUCTOARE OXIGEN-ACETILENA B3.REZISTENȚĂ ELECTRICA: MEGOHMETRU, APARAT PENTRU MĂSURAREA, REZISTENȚEI DE DISPERSIE A PRIZEI DE PĂMÂNT B4.UMIDITATE : - HIGROMETRU ELECTRONIC B5.ELECTRICE: COSFIMETRU(clasa precizie 0,1-0,5;f>50 Hz), COSFIMETRU(mai putin precise pt.cc si f=50 Hz); - FRECVENTMETRU; - LOGOMETRU; - TAHOGRAF(tahovoltmetru);- MAVO;--CLESTE AMPERMETRU	50410000-2	6,300.00	1,318.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-32	32	SERVICII DE VERIFICARE METROLOGICA APARAT SI REMEDIERE DEFECTE APARATE DE CÂNTĂRIT CU FUNCȚIONARE NEATOMATĂ DE 100 TONE (CANTARE CF)	50410000-2	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-33	33	SERVICII VERIFICARE NEDISTRUCTIVA LA CABLURILE DE OTEL, LA AXE, BOLTURI, DISPOZITIVE DE PRINDERE ALE TELEFERICELOR DE MATERIALE	71632200-9	200,000.00	41,854.14	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-35	35	SERVICII REPARARE LAMPI DE CAP	50532000-3	90,000.00	18,834.36	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-36	36	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP SVJ	50800000-3	150,000.00	31,390.60	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-S-37	37	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP ATLAS	50800000-3	150,000.00	31,390.60	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-38	38	SERVICII DE REPARAȚII POMPE MM-200	50800000-3	15,000.00	3,139.06	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-39	39	SERVICII DE REPARATII EXPLOZOARE KZS -1/02	50800000-3	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-40	40	SERVICII DE REVIZII SI REPARATII AUTO	50112100-4	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-41	41	SERVICII REPARARE LOCOMOTIVE TIP LDH 450 CP	50221000-0	150,000.00	31,390.60	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-42	42	SERVICII DE PUNERE LA DISPOZITIE SI INTRETINERE IN EXPLOATARE SISTEME INFORMATICE (inchiriere de produse software - aplicatii informatice)	72268000-1	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-43	43	SERVICII REPARARE, INCARCARE SI VERIFICARE STINGATOARE PSI	50413200-5	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-44	44	SERVICII DE VERIFICARE INSTALATII DE STINGERE	50413200-5	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-45	45	SERVICII EVALUARE ACTIVE	71324000-5	40,000.00	8,370.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-46	46	SERVICII SPECIFICE INDUSTRIEI EXTRACTIVE	71300000-1	90,000.00	18,834.36	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-47	47	SERVICII DE AUDIT FINANCIAR - CONTABIL	79212100-4	25,000.00	5,231.77	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-48	48	INTOCMIREA DOCUMENTATIEI PENTRU OBTINEREA AVIZELOR SI ACORDULUI DE GOSPODARIREA APELOR	79421200-3	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-49	49	LUCRARI DE CONSOLIDARE CLADIRI	45453000-7	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	l
RO30855230-2020-DM-EMLO-S-50	50	DIRIGENTIE SANTIER INCHIDERI MINE	71520000-9	225,000.00	47,085.91	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-51	51	SERVICII PENTRU MONITORIZAREA APELOR UZATE	90733100-5	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-S-52	52	SERVICII DE INCHIRIERE AUTOSPECIALIZATA TIP WOMA	60180000-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-53	53	MONITORIZARE DE AUDIT SI CONTROLUL CALITATII APEI LA STATIA DE FILTRE	90733100-5	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-54	54	SERVICII DE CADASTRU SI INTABULARE	71354300-7	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-55	55	SERVICII DE REPARARE LOCOMOTIVA DE MINA LDM 45	90733100-5	70,000.00	14,648.95	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-56	56	SERVICII DE TRANSPORT CENUSA	60180000-3	70,000.00	14,648.95	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-57	57	SERVICII DE PROIECTARE CU TITULATURA „PROIECT TEHNIC DE EXECUTIE LUCRARI DE INCHIDERE SI ECOLOGIZAR-, SECTIUNEA INCHIDERI LUCRARI MINIERE SUBTERANE ANUL 2020"	79421200-3	49,700.00	10,400.75	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-58	58	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE TIP MSA AUER(ALTAIR, ORION)	50413100-4	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-59	59	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL: DEBITMETRU Ø250	50411100-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-60	60	DESPAGUBIRI PENTRU TEREN SI IMOBIL CROITORU SI ASZTALOS	71324000-5	300,000.00	62,781.21	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-61	61	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autobasculanta sarcina utila minima 11 t	60180000-3	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-S-62	62	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autobasculanta sarcina utila minima 18 t	60180000-3	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-63	63	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autobasculanta sarcina utila minima 18 t- tractiune 8x4 - diferential blocabil	60180000-3	80,000.00	16,741.66	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-66	66	SERVICII REVIZII LA ECHIPAMENTELE PENTRU ALIMENTAREA NEINTRERUPTIBILA CU ENERGIE ELECTRICA (UPS SI GRUP ELECTROGEN)	50532300-6	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-67	67	SERVICII REPARARE APARATE PENTRU CONTROLUL PERMANENT AL REZISTENTEI DE IZOLATIE tip ACRI	50532400-7	2,000.00	418.54	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-68	68	SERVICII REPARARE APARATE PENTRU CONTROLUL PERMANENT AL REZISTENTEI DE IZOLATIE tip ECRI	50532400-7	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-69	69	SERVICII REPARARE SI VERIFICARE APARATE PENTRU DIAGNOSTICAT RETELE DE IMPUSCARE ADRI	50532400-7	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-70	70	SERVICII INTOCMIRE RAPORT DE VERIFICARI SI INCERCARI IN VEDEREA AUTORIZARII CAZANELOR - ANEXA T	71330000-0	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-71	71	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE PENTRU INVESTIGAȚII/EXAMINĂRI CU CARACTER TEHNIC A RECIPIENȚILOR METALICI SUB PRESIUNE	71330000-0	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-S-72	72	SERVICE APARATURA SI ECHIPAMENTE DE LABORATOR MONITORIZAREA FACTORILOR DE MEDIU	50410000-2	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-73	73	SERVICII VERIFICARE CABLU MAŞINA DE EXTRACTIE (PRIN ÎNCERCARI MECANICE DISTRUCTIVE)	71632000-7	25,000.00	5,231.77	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-74	74	SERVICII REPARARE POMPE DE INJECTIE	50511000-0	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-75	75	SERVICII DE VERIFICARE SI REGLARE SUPAPE SIGURANTA CARE ECHIPEAZA RECIPIENTELE METALICE SUB PRESIUNE SI CAZANELE DE APA CALDA	50513000-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-76	76	SERVICII REPARARE CONVERTIZOARE DE SUDURA	50532100-4	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-77	77	SERVICII DE REPARATII POMPE INALTA PRESIUNE	50511100-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-79	79	SERVICII REPARARE SI INTRETINERE VAGOANE	50222000-7	500,000.00	104,635.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-82	82	SERVICII INTRETINERE SI REPARARE CALCULATOARE SI ALTE ECHIPAMENTE INFORMATICE,VERIFICARE, INTRETINERE SI REPARARE COPIATOARE SI FAXURI	50312000-5 50310000-1	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-87	87	STUDIU DE STABILITATE PENTRU IAZURI DE DECANTARE SI HALDE	79311100-8	70,000.00	14,648.95	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-90	90	INTRETINERE SI REPARARE STATII DE EPURARE APE MENAJERE SI APE DE MINA	45259100-8	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	l
RO30855230-2020-DM-EMLO-S-93	93	SERVICII REPARARE PNEURI AUTO	50116510-9	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-S-97	97	SERVICII DE SUPRAVEGHERE TEHNICA A LUCRARILOR DE INVESTITII SUPRAFATA PRIN DIRIGINTE DE SANTIER(DIRIGENTIE SANTIER)	71521000-6	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-100	100	SERVICII DE INCHIRIERE AUTOVEHICULE DE TRANSPORT MARFURI SI PERSOANE CU SOFER 1+ 6 LOCURI AUTOUTILITARA PREVAZUTA CU CARLIG DE REMORCARE SARCINA MAXIMA AUTORIZATA 4600 KG	60180000-3	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLO-S-101	101	SERVICII REPARARE APARATE PENTRU CONTROLUL PERMANENT AL REZISTENTEI DE IZOLATIE tip ACRI	50532400-7	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-102	102	SERVICII REPARARE APARATE PENTRU CONTROLUL PERMANENT AL REZISTENTEI DE IZOLATIE tip ECRI	50532400-7	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-103	103	SERVICII REPARARE SI VERIFICARE APARATE PENTRU DIAGNOSTICAT RETELE DE IMPUSCARE ADRI	50532400-7	2,000.00	418.54	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-104	104	SERVICII REPARARE SI INTRETINERE VAGOANE	50222000-7	80,000.00	16,741.66	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-105	105	INTRETINERE SI REPARARE STATII DE EPURARE APE MENAJERE SI APE DE MINA	45259100-8	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	1
RO30855230-2020-DM-EMLO-S-106	106	SERVICII INTOCMIRE RAPORT DE VERIFICARI SI INCERCARI IN VEDEREA AUTORIZARII CAZANELOR - ANEXA T	71330000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-107	107	SERVICII VERIFICARE CABLU MAŞINA DE EXTRACTIE (PRIN ÎNCERCARI MECANICE DISTRUCTIVE)	71632000-7	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-S-108	108	SERVICII REPARARE POMPE DE INJECTIE	50511000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-109	109	SERVICII DE REPARATII POMPE INALTA PRESIUNE	50511000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-110	110	SERVICII INTRETINERE SI REPARARE CALCULATOARE SI ALTE ECHIPAMENTE INFORMATICE,VERIFICARE, INTRETINERE SI REPARARE COPIATOARE SI FAXURI	50312000-5 50310000-1	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-111	111	STUDIU DE STABILITATE PENTRU IAZURI DE DECANTARE SI HALDE	79311100-8	50,000.00	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-112	112	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE PENTRU INVESTIGAȚII/EXAMINĂRI CU CARACTER TEHNIC A RECIPIENȚILOR METALICI SUB PRESIUNE	71330000-0	7,000.00	1,464.89	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-113	113	SERVICII DE VERIFICARE SI REGLARE SUPAPE SIGURANTA CARE ECHIPEAZA RECIPIENTELE METALICE SUB PRESIUNE SI CAZANELE DE APA CALDA	50513000-4	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLO-S-114	114	SERVICII REPARARE PNEURI AUTO	50116510-9	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
	TOTAL SERVICII SI LUCRARI			6,770,500.00	1,416,867.22		contracte	[illegible]		diferenta		[illegible]	
	PRODUSE SI PIESE DE SCHIMB												
RO30855230-2020-DM-EMLO-P-1	1	Piese schimb transportoare cu raclete	43600000-9	354,495.56	74,185.53	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-2	2	Grinzi de susținere și piese schimb	44462000-6	827,345.00	173,139.06	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-3	3	Plasa metalica	44313000-7	494,667.70	103,519.45	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-4	4	Articole din sarma	44310000-6	26,224.00	5,487.91	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-5	5	Profil de mină laminat	44334000-0	691,948.80	144,804.60	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-6	6	Motorina, Benzina	09134200-9 09132100-4	243,908.40	51,042.88	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-7	7	Uleiuri pt.motoare	09211100-2	11,640.00	2,435.91	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-P-8	8	Uleiuri pt.reductoare	09211500-6	29,840.00	6,244.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-9	9	Uleiuri pt.sisteme hidraulice	09211600-7	12,794.00	2,677.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-10	10	Uleiuri electroizolante	09211640-9	3,348.00	700.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-11	11	Vaselina si ceara de titei	09221000-4	29,348.00	6,141.68	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-12	12	Covoare de bandă	34312600-3	736,880.00	154,207.39	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-13	13	Articole de cauciuc nevulcanizat	19512000-8	18,504.90	3,872.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-14	14	Furtune din cauciuc	19512000-8	46,355.76	9,700.90	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-15	15	Stâlpi hidraulici și Piese schimb pentru stâlpi hidraulici	44461100-0	679,510.30	142,201.59	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-16	16	Role și ghirlande de role	42419810-7	153,274.80	32,075.92	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-17	17	Cabluri de semnalizare/telegizumetrie	31321700-9	41,443.60	8,672.93	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-18	18	Piese schimb pentru Transportoare miniere cu banda	42419810-7	817,770.97	171,135.50	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-19	19	Capse și accesorii pirotehnice	24615000-8	240,767.00	50,385.48	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-20	20	Lemn de mină	03419200-2	259,470.00	54,299.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-21	21	Semifabricate din lemn rasinos	03411000-4	80,599.00	16,867.01	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-22	22	Explozivi	24612000-7	271,600.00	56,837.92	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-23	23	Piese schimb pentru cofrete	31230000-7	109,531.40	22,921.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-24	24	Lanț minier	44540000-7	96,984.08	20,295.93	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-25	25	Țevi de oțel	44163100-1	184,116.95	38,530.28	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-26	26	Tuburi metalice pentru aeraj	44164200-9	6,640.80	1,389.72	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-27	27	Profile laminate	44330000-2	29,968.30	6,271.49	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-28	28	Table	44170000-2	24,636.00	5,155.59	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-29	29	Bride pentru îmbinare profil de mina	44531700-8	122,175.00	25,567.65	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-30	30	Cabluri oțel	44317000-5	66,517.76	13,920.22	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-P-31	31	Capete detasabile, tije	42677000-2	15,739.12	3,293.74	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-32	32	Piese schimb pentru Ciocane abataj, Perforatoare	42677000-2	75,268.32	15,751.45	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-33	33	Prajini, sape de foraj	43610000-2	68,362.80	14,306.33	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-34	34	Piese schimb pentru Instalaţia de foraj	43610000-2	30,569.10	6,397.22	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-35	35	Motoare electrice	31110000-0	35,624.24	7,455.11	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-36	36	Lămpi de cap şi piese schimb	31521300-7	188,344.00	39,414.88	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-37	37	Salopete de lucru	18114000-1	90,168.00	18,869.52	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-38	38	Manusi de lucru	18141000-9	17,858.30	3,737.22	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-39	39	Alt echipament de protecţie	18143000-3	5,334.60	1,116.38	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-40	40	Imbracaminte de protectie	18220000-7	120,549.60	25,227.50	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-41	41	Căşti protecţie	18444200-5	68,244.00	14,281.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-42	42	Cizme cauciuc	18812200-6	69,061.66	14,452.58	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-43	43	Bocanci protectie	18830000-6	31,115.00	6,511.46	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-44	44	Ochelari de protectie	33735100-2	23,964.00	5,014.96	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-45	45	Şnur ancoraj	19212500-0	36,335.74	7,604.01	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-46	46	Elemente de hidraulică	43328100-9	63,791.72	13,349.74	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-47	47	Piese schimb pentru vase extracţie	42419500-1	174,134.61	36,441.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-48	48	Piese schimb şi materiale pentru Locomotive diesel hidraulice si vagoane	34631000-9	95,984.66	20,086.78	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-49	49	Piese schimb pentru locomotive de mina LDM 45	34631000-9	23,094.51	4,833.00	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-50	50	Rulmenti	44442000-0	221,969.10	46,451.63	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-51	51	Vane şi ventile	42130000-9	4,832.58	1,011.32	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-52	52	Piese schimb pentru ventilatoare de aeraj parţial	42522100-2	40,302.28	8,434.09	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-53	53	Piese schimb compresoare	42124330-6	265,652.55	55,593.29	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-P-54	54	Cartuşe filtrante	42514000-2	41,134.50	8,608.25	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-55	55	Dispozitive si aparate de filtrare	42514000-2	89,994.00	18,833.11	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-56	56	Piese schimb pentru Pompe	42124200-6	159,631.75	33,406.25	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-57	57	Confectii metalice	44212300-2	122,826.02	25,703.89	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-58	58	Sârmă	44333000-3	7,770.60	1,626.16	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-59	59	Elemente de automatizare/protecţie a circuitelor electrice	31210000-1	35,715.95	7,474.30	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-60	60	Contactoare, intrerupatoare	31214100-0	85,568.04	17,906.88	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-61	61	Bolţari	44114200-4	79,088.00	16,550.80	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-62	62	Piese schimb pentru agregate • hidraulice	42124221-9	51,587.10	10,795.67	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-63	63	Corpuri de iluminat	31520000-7	56,062.20	11,732.18	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-65	65	Bicarbonat	24313320-0	34,775.00	7,277.39	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-66	66	Ciment	44111200-3	97,034.00	20,306.37	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-67	67	Elemente de asamblare - suruburi, piulite, saibe	44530000-4	21,124.00	4,420.63	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-68	68	Electrozi de sudură	31711140-6	8,202.80	1,716.61	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-70	70	Componente electrice şi electronice	31220000-4	706.32	147.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-73	73	Materiale electroizolante	44111500-6	19,215.00	4,021.14	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-74	74	Garnituri de cauciuc	44425200-7	88,627.50	18,547.14	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-76	76	Metanometre, aparate multigaz	38431100-6	56,389.29	11,800.63	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-77	77	Tonere pentru imprimante/copiatoare	30125100-2 30192113-6	38,639.21	8,086.05	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-78	78	Piese schimb pentru trolii TAP 5,5 - 15 KW	42419000-6	11,428.15	2,391.58	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-79	79	Perii electrice	31161000-2	1,951.20	408.33	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-80	80	Piese schimb pentru Elevatoare	42419890-1	23,223.30	4,859.96	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-82	82	Garnituri etanşare pt.stalpi hidraulici	34312500-2	6,290.00	1,316.31	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-P-83	83	Garnituri tuburi de aeraj	34312500-2	3,848.00	805.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-84	84	Lant Gall	44541000-4	32,114.40	6,720.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-86	86	Uleiuri pt.compresoare	09211200-3	15,968.00	3,341.63	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-87	87	Cabluri electrice	31321200-4	122,857.50	25,710.47	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-88	88	Oxigen tehnic	24111900-4	13,725.00	2,872.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLO-P-89	89	Acetilenă tehnică dizolvată	24321115-9	23,496.00	4,917.02	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-92	92	Cartuse cerneala pt.imprimante	30192113-6	29,588.16	6,191.93	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-93	93	Piese schimb pentru Benzi metalice	42419800-4	26,858.76	5,620.75	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-94	94	Piese schimb pentru Culbutor	42419900-5	11,174.40	2,338.47	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-95	95	Conductori electrici	31321600-8	1,912.00	400.13	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-97	97	Piese schimb autovehicule	34300000-0	38,889.26	8,138.38	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-98	98	Mansoane/conectori pt.cabluri electrice	31224800-0	12,098.90	2,531.95	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-99	99	Robinete, ventile ptr.instalatiile sanitare	42131400-0	15,431.80	3,229.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-100	100	Racorduri pt.tevi	44163200-2	6,733.20	1,409.06	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-101	101	Conducte PVC	44165200-6	15,034.75	3,146.33	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-102	102	Diverse scule de mână	44512000-2	4,795.15	1,003.48	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-103	103	Truse de scule	44512940-3	4,241.92	887.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-104	104	Furtune PSI și accesorii	35111000-5	22,697.78	4,749.98	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-105	105	Nisip	14211000-3	69,375.00	14,518.15	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-106	106	Pietris	14212120-7	41,398.00	8,663.39	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-107	107	Contoare de apa	38421100-3	46,013.59	9,629.30	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-108	108	Instrumente pt.masurare presiune	38423100-7	1,461.52	305.85	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-110	110	Unelte de mână	44511000-5	11,094.40	2,321.73	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-112	112	Relee	31221000-1	15,473.50	3,238.15	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLO-P-113	113	Praf inert (calcar măcinat)	44921210-7	12,656.80	2,648.70	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-115	115	Piese schimb pentru trafo TTAN 400 KVA	31162000-9	15,047.06	3,148.91	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-117	117	Materiale pentru lucrări de construcţii	44111000-1	3,320.57	694.90	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-118	118	Cozi pentru unelte	44514100-7	6,508.90	1,362.12	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-119	119	Carton asfaltat	44113300-8	1,684.00	352.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-120	120	Articole feronerie	44316510-6	4,301.58	900.19	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-121	121	Panze pentru ferastraie de mana	44511510-3	564.00	118.03	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-122	122	Piese schimb Motofierăstrău	42675100-9	561.87	117.58	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-123	123	Sursa tip UPS	31682530-4	9,987.73	2,090.14	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-124	124	Linoleum	44112230-9	1,805.00	377.73	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-125	125	Prize cu împământare	31224100-3	524.40	109.74	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-126	126	Sonde împământare	31680000-6	10.84	2.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-127	127	Cerneala pentru imprimante	30192112-9	586.20	122.67	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLO-P-128	128	Accesorii scule electrice si consumabile	42676000-5	471.66	98.70	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLO-P-129	129	Uleiuri amestec pt.motoferastrau	09211800-9	418.80	87.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
	TOTAL PRODUSE SI PIESE SCHIMB			10,260,320.90	2,147,184.45		contracte	[illegible]		diferenta		[illegible]	
		Total EM Lonea		17,030,820.90	3,564,051.67		contracte	[illegible]		diferenta		[illegible]	
	SUCURSALA EM LIVEZENI												
	SERVICII SI LUCRĂRI												
RO30855230-2020-DM-EMLI-S-1	1	Servicii de transport persoane cu sofer - Închiriere microbuz 10-22 locuri inclusiv pentru transportul de personal la si de la locul de munca	60172000-4	515,000.00	107,774.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-6	6	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Buldozer putere motor minim 150 CP	60182000-7	190,000.00	39,761.43	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-S-7	7	SERVICII DE TRANSPORT FEROVIAR CARBUNE BRUT DE LA STATILE CFR PETROSANI, LIVEZENI, LUPENI LA HALTA DE MISCARE VULCAN	60200000-0	70,000.00	14,648.95	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-8	8	SERVICII DE MANEVRA FEROVIARA PE LINIILE CAILOR FERATE INDUSTRIALE	60200000-0	400,000.00	83,708.28	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-9	9	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE STATIONARE	50413100-4	170,000.00	35,576.02	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-10	10	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:AUER,SIGNAL,VM-1P,ANEMOMETRE	50413100-4	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-11	11	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:DRAGER-PacEx2,XAM 3000, XAM 5000,XAM 7000	50413100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-12	12	SERVICII DE REVIZII INTRETINERE SI REPARARE ELECTROCOMPRESOARE ELICOIDALE TIP GA 250	50531300-9	400,000.00	83,708.28	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-13	13	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE ANTIGRIZUTOASA	50532100-4	250,000.00	52,317.67	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-S-14	14	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: ASINCRONE DE JOASA TENSIUNE CU ROTOR IN SCURTCIRCUIT 0,75 - 250 KW	50532100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-15	15	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: SINCRONE DE 6 KV	50532100-4	60,000.00	12,556.24	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-16	16	SERVICII EXPERTIZE TEHNICE LA INSTALATII DE EXTRACTIE, REPARATII MECANICE ŞI ELECTRICE	71319000-7	65,000.00	13,602.59	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-17	17	SERVICII VERIFICARE NEDISTRUCTIVA A COMPONENTELOR INSTALATIILOR DE EXTRACTIE	71632200-9	38,000.00	7,952.29	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-18	18	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL, A1.RIGLA GRADATĂ, A2.REZERVOARE STOCARE PENTRU LICHIDE, CONTOR APA DN 20, CONTOR APA DN 50, CONTOR APA DN 100, CONTOR APA DN 125, CONTOR APA DN 150, CONTOR APA DN 200, A4.DISTRIBUITOR DE CARBURANŢI AUTO, A5.GREUTĂŢI (CLASA E2,F1,F2,M1,M2,M3), A6. MASA - BALANŢA ANALITICĂ, BALANŢA SARTORIUS, BALANŢA SEMIAUTOMATĂ, BALANŢA TEHNICĂ, BALANŢA ZECIMALA, BALANŢA ROMANA, A7.CONTOR DE ENERGIE ACTIVA, REACTIVA	50410000-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-S-19	19	SERVICII REPARARE, ETALONARE(CALIBRARE) A MIJLOACELOR DE MASURARE NESUPUSE CONTROLULUI METROLOGIC LEGAL, B1.APARATE GEODEZICE: - TEODOLIT, APARAT DE NIVELMENT GEOMETRIC B2. PRESIUNE: MANOMETRU, MANOMETRU PT MĂSURAREA PRESIUNII ÎN BUTELII CU OXIGEN,ACETILENA, REDUCTOARE OXIGEN-ACETILENA B3.REZISTENȚĂ ELECTRICA: MEGOHMETRU, APARAT PENTRU MĂSURAREA, REZISTENȚEI DE DISPERSIE A PRIZEI DE PĂMÂNT B4.UMIDITATE : - HIGROMETRU ELECTRONIC B5.ELECTRICE: COSFIMETRU(clasa precizie 0,1-0,5;f>50 Hz), COSFIMETRU(mai putin precise pt.cc si f=50 Hz); - FRECVENTMETRU; - LOGOMETRU; - TAHOGRAF(tahovoltmetru);- MAVO;--CLESTE AMPERMETRU	50410000-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-20	20	SERVICII DE VERIFICARE METROLOGICA APARAT SI REMEDIERE DEFECTE APARATE DE CÂNTĂRIT CU FUNCȚIONARE NEATOMATĂ DE 100 TONE (CANTARE CF)	50410000-2	7,000.00	1,464.89	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-22	22	SERVICII REPARARE LAMPI DE CAP	50532000-3	35,000.00	7,324.47	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-23	23	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP SVJ	50800000-3	30,000.00	6,278.12	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-24	24	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP ATLAS	50800000-3	35,000.00	7,324.47	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-28	28	SERVICI DE REPARATII INSTALATII AER CONDITIONAT	50800000-3	2,500.00	523.18	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-29	29	SERVICII DE REVIZII SI REPARATII AUTO	50112100-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-S-30	30	SERVICII DE PUNERE LA DISPOZITIE SI INTRETINERE IN EXPLOATARE SISTEME INFORMATICE (inchiriere de produse software - aplicatii informatice)	72268000-1	126,000.00	26,368.11	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-31	31	SERVICII REPARARE, INCARCARE SI VERIFICARE STINGATOARE PSI	50413200-5	6,000.00	1,255.62	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-32	32	SERVICII DE VERIFICARE INSTALATII DE STINGERE	50413200-5	2,500.00	523.18	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-33	33	SERVICII SPECIFICE INDUSTRIEI EXTRACTIVE	71300000-1	120,000.00	25,112.48	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-35	35	SERVICII DE INTOCMIRE DOCUMENTATII PENTRU REACTUALIZAREA LICENTELOR DE EXPLOATARE	79421200-3	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-40	40	SERVICII DE INCHIRIERE AUTOSPECIALIZATA TIP WOMA	60180000-3	3,000.00	627.81	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-42	42	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE TIP MSA AUER(ALTAIR, ORION)	50413100-4	85,000.00	17,788.01	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-43	43	SERVICII DE INTRETINERE/REPARARE/REVIZII (SERVICE) POST GARANTIE COMBINA KSW-460NE	50800000-3	5,600,000.00	1,171,915.87	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-44	44	SERVICII DE CADASTRU SI INTABULARE	71354300-7	45,000.00	9,417.18	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-46	46	Servicii de transport persoane cu sofer - inchiriere autobuz minim 43 locuri pe loturi pentru transportul de personal la si de la locul de munca	60172000-4	455,000.00	95,218.16	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-47	47	SERVICII REPARATII INSTALATII DE RIDICAT - MACARALE	50531400-0	68,000.00	14,230.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-S-48	48	SERVICII INTRETINERE, REVIZII, REMEDIERE DEFECTE MASINI DE RIDICAT :MACARALE, PODURI RULANTE	50531400-0	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-49	49	SERVICII DE VERIFICARE TEHNICA IN UTILIZARE PT. INVESTIGATII/EXAMINARI CU CARACTER TEHNIC ASCENSOARE	71300000-1	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-50	50	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL (contoare de apa-A3)	50411100-0	1,500.00	313.91	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-54	54	SERVICII TRANSPORT CENUSE	60180000-3	65,000.00	13,602.59	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLI-S-55	55	SERVICII REPARARE ŞI ÎNTRETINERE RETELE ELECTRICE DE DISTRIBUTIE MEDIE TENSIUNE	50532400-7	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLI-S-56	56	SERVICII INTOCMIRE RAPORT DE VERIFICARI SI INCERCARI IN VEDEREA AUTORIZARII CAZANELOR - ANEXA T	71330000-0	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLI-S-58	58	SERVICII VERIFICARE CABLU MAŞINA DE EXTRACTIE (PRIN ÎNCERCARI MECANICE DISTRUCTIVE)	71632000-7	12,500.00	2,615.88	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLI-S-59	59	SERVICII INTRETINERE SI REPARARE CALCULATOARE SI ALTE ECHIPAMENTE INFORMATICE,VERIFICARE, INTRETINERE SI REPARARE COPIATOARE SI FAXURI	50312000-5 50310000-1	15,000.00	3,139.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLI-S-60	60	LUCRARI DE HIDROIZOLARE	45261310-0	25,000.00	5,231.77	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	l
RO30855230-2020-DM-EMLI-S-61	61	SERVICII VERIFICARE TAHOGRAF	50411400-3	800.00	167.42	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-S-62	62	SERVICII REPARARE SI INTRETINERE APARATE DE MASURA	50411000-9	3,500.00	732.45	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
	TOTAL SERVICII SI LUCRARI			9,194,500.00	1,924,097.52		contracte			diferenta			
	PRODUSE SI PIESE DE SCHIMB												
RO30855230-2020-DM-EMLI-P-1	1	Piese schimb transportoare cu raclete	43600000-9	6,124,203.21	1,281,616.24	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-2	2	Grinzi de susţinere şi piese schimb	44462000-6	253,455.50	53,040.81	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-3	3	Plasa metalica	44313000-7	1,229,286.15	257,253.56	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-4	4	Articole din sarma	44310000-6	68,535.50	14,342.47	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-5	5	Profil de mină laminat	44334000-0	1,430,815.10	299,427.67	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-6	6	Motorina, Benzina	09134200-9 09132100-4	60,956.59	12,756.43	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-7	7	Bonuri valorice pt.carburant auto	09100000-0	90,825.00	19,007.01	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-8	8	Uleiuri pt.compresoare	09211200-3	5,640.00	1,180.29	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-9	9	Uleiuri pt.motoare	09211100-2	10,158.00	2,125.77	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-10	10	Uleiuri pt.reductoare	09211500-6	26,065.20	5,454.68	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-11	11	Uleiuri pt.sisteme hidraulice	09211600-7	35,900.00	7,512.82	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-12	12	Uleiuri electroizolante	09211640-9	6,696.00	1,401.28	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-13	13	Vaselina si ceara de titei	09221000-4	67,240.00	14,071.36	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-14	14	Covoare de bandă	34312600-3	608,662.00	127,375.12	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-15	15	Articole de cauciuc nevulcanizat	19512000-8	11,282.48	2,361.09	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-16	16	Furtune din cauciuc	19512000-8	294,533.90	61,637.31	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-17	17	Stâlpi hidraulici şi Piese schimb pentru stâlpi hidraulici	44461100-0	779,850.00	163,199.75	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-18	18	Role şi ghirlande de role	42419810-7	231,092.60	48,360.91	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-19	19	Cabluri electrice	31321200-4	1,822,808.00	381,460.29	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-20	20	Cabluri de semnalizare/telegizumetrie	31321700-9	137,620.00	28,799.83	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-21	21	Piese schimb pentru Transportoare miniere cu banda	42419810-7	180,766.88	37,829.21	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-P-22	22	Capse şi accesorii pirotehnice	24615000-8	151,508.00	31,706.18	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-23	23	Lemn de mină	03419200-2	394,394.40	82,535.19	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-24	24	Semifabricate din lemn rasinos	03411000-4	42,123.75	8,815.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-25	25	Explozivi	24612000-7	184,300.00	38,568.59	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-26	26	Piese schimb pentru cofrete	31230000-7	416,054.15	87,067.94	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-27	27	Lanț minier	44540000-7	268,353.36	56,158.49	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-28	28	Țevi de oțel	44163100-1	541,764.00	113,375.33	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-29	29	Tuburi metalice pentru aeraj	44164200-9	159,833.00	33,448.36	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-30	30	Profile laminate	44330000-2	209,000.00	43,737.57	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-31	31	Table	44170000-2	172,140.00	36,023.86	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-32	32	Bride pentru imbinare profil de mina	44531700-8	442,975.20	92,701.73	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-33	33	Cabluri oțel	44317000-5	592,616.92	124,017.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-34	34	Capete detasabile, tije	42677000-2	88,953.36	18,615.33	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-36	36	Prajini, sape de foraj	43610000-2	23,270.20	4,869.77	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-37	37	Piese schimb pentru instalația de foraj	43610000-2	53,233.04	11,140.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-39	39	Piese schimb pentru combine	43613100-4	773,146.22	161,796.84	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-40	40	Motoare electrice	31110000-0	171,621.30	35,915.31	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-41	41	Lămpi de cap şi piese schimb	31521300-7	256,998.00	53,782.15	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-42	42	Salopete de lucru	18114000-1	106,646.80	22,318.05	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-43	43	Manusi de lucru	18141000-9	43,248.40	9,050.62	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-44	44	Alt echipament de protecție	18143000-3	14,044.01	2,939.00	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-45	45	Imbracaminte de protectie	18220000-7	84,359.16	17,653.90	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-46	46	Cizme cauciuc	18812200-6	30,108.74	6,300.88	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-47	47	Bocanci protectie	18830000-6	38,761.50	8,111.65	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-P-48	48	Ochelari de protectie	33735100-2	6,758.80	1,414.42	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-49	49	Imbracaminte de protectie si de securitate	18113000-4	4,013.50	839.91	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-50	50	Şnur ancoraj	19212500-0	67,015.45	14,024.37	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-51	51	Elemente de hidraulică	43328100-9	710,933.00	148,777.44	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-52	52	Piese schimb pentru vase extracţie	42419500-1	17,445.64	3,650.86	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-53	53	Piese schimb pentru locomotive de mina LDM 45	34631000-9	77,264.36	16,169.17	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-54	54	Rulmenti	44442000-0	384,782.74	80,523.75	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-55	55	Cilindrii hidraulici	42121100-4	1,088,205.00	227,729.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-56	56	Vane şi ventile	42130000-9	101,071.51	21,151.30	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-57	57	Piese schimb pentru ventilatoare de aeraj parţial	42522100-2	89,689.94	18,769.48	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-58	58	Piese schimb compresoare	42124330-6	440,363.58	92,155.19	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-59	59	Cartuşe filtrante	42514000-2	82,269.00	17,216.49	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-60	60	Dispozitive si aparate de filtrare	42514000-2	185,755.20	38,873.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-61	61	Piese schimb pentru Pompe	42124200-6	90,127.48	18,861.04	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-62	62	Confectii metalice	44212300-2	107,905.00	22,581.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-63	63	Sârmă	44333000-3	6,662.82	1,394.33	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-64	64	Elemente de automatizare/protecţie a circuitelor electrice	31210000-1	71,716.32	15,008.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-65	65	Contactoare, intrerupatoare	31214100-0	115,614.78	24,194.78	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-66	66	Bolţari	44114200-4	25,703.60	5,379.01	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-67	67	Piese schimb pentru agregate hidraulice	42124221-9	190,883.47	39,946.32	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-68	68	Corpuri de iluminat	31520000-7	19,344.50	4,048.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-70	70	Bicarbonat	24313320-0	34,775.00	7,277.39	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-71	71	Piese schimb ciururi	43620000-5	69,050.00	14,450.14	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-P-72	72	Ciment	44111200-3	14,555.10	3,045.96	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-73	73	Elemente de asamblare - suruburi, piulite, saibe	44530000-4	61,923.00	12,958.67	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-74	74	Electrozi de sudură	31711140-6	28,552.00	5,975.10	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-76	76	Piese schimb pentru concasoare	43620000-5	136,205.88	28,503.90	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-79	79	Componente electrice şi electronice	31220000-4	88,534.80	18,527.74	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-80	80	Metanometre, aparate multigaz	38431100-6	68,356.96	14,305.11	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-81	81	Tonere pentru imprimante/copiatoare	30125100-2 30192113-6	8,099.00	1,694.88	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-84	84	Piese schimb pentru trolii TAP 5,5 - 15 KW	42419000-6	24,194.40	5,063.18	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-85	85	Perii electrice	31161000-2	6,203.00	1,298.11	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-86	86	Cofrete electrice	31210000-1	294,932.50	61,720.73	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-87	87	Materiale electroizolante	44111500-6	7,852.10	1,643.21	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-88	88	Piese pentru echipamente de ridicare si de manipulare	42419000-6	9,533.64	1,995.11	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-89	89	Garnituri de cauciuc	44425200-7	18,873.70	3,949.71	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-90	90	Garnituri etansare pt.stalpi hidraulici	34312500-2	5,268.90	1,102.63	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-91	91	Garnituri tuburi de aeraj	34312500-2	24,628.00	5,153.92	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-92	92	Lant Gall	44541000-4	26,418.40	5,528.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-93	93	Piese schimb pentru monorai	42419000-6	428,366.75	89,644.61	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-94	94	Rasini poliuretanice	19522000-1	364,267.00	76,230.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-97	97	Relee	31221000-1	37,887.22	7,928.68	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-98	98	Piese schimb pentru Elevatoare	42419890-1	43,734.66	9,152.38	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-99	99	Conductori electrici	31321600-8	27,136.00	5,678.77	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-100	100	Cuplaje hidraulice	42141700-6	54,658.80	11,438.48	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-101	101	Piese schimb pentru ventilatoare VOD 30, VOKD-2,4	42522100-2	113,032.76	23,654.44	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-P-102	102	Reductoare	42140000-0	97,316.76	20,365.55	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-104	104	Oxigen tehnic	24111900-4	13,176.00	2,757.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-105	105	Acetilenă tehnică dizolvată	24321115-9	20,059.20	4,197.80	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-106	106	Piese schimb pentru Turbosuflantă	42124310-0	3,026.44	633.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-107	107	Piese schimb pentru Culbutor	42419900-5	5,703.65	1,193.61	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLI-P-108	108	Cartuse cerneala pt.imprimante	30192113-6	17,930.44	3,752.32	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-109	109	Benzina fara blumb (pe baza de carduri)	09132100-4	2,970.00	621.53	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-110	110	Cricuri şi dispozitive de ridicare	42413000-4	974.95	204.03	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-111	111	Pompe pentru lichide	42122000-0	4,044.06	846.30	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-113	113	Piese schimb autovehicule	34300000-0	65,613.12	13,730.90	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-114	114	Mansoane/conectori pt.cabluri electrice	31224800-0	32,767.44	6,857.26	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-115	115	Robinete, ventile ptr.instalatiile sanitare	42131400-0	6,960.32	1,456.59	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-116	116	Racorduri pt.tevi	44163200-2	5,002.16	1,046.81	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-117	117	Conducte PVC	44165200-6	7,767.00	1,625.41	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-118	118	Diverse scule de mână	44512000-2	18,892.15	3,953.57	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-119	119	Truse de scule	44512940-3	6,362.88	1,331.56	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-120	120	Furtune PSI şi accesorii	35111000-5	103,685.27	21,698.29	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-121	121	Balast	14212310-6	2,256.40	472.20	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-122	122	Nisip	14211000-3	14,275.15	2,987.37	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-123	123	Pietris	14212120-7	4,139.80	866.34	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-125	125	Contoare de apa	38421100-3	17,728.96	3,710.15	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-126	126	Instrumente pt.masurare presiune	38423100-7	8,754.60	1,832.08	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-128	128	Unelte de mână	44511000-5	22,775.40	4,766.22	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-130	130	Praf inert (calcar măcinat)	44921210-7	15,821.00	3,310.87	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLI-P-132	132	Piese schimb pentru susţineri mecanizate	43140000-6	585,180.22	122,461.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-133	133	Piese schimb pentru trafo TTAN 400 KVA	31162000-9	14,431.64	3,020.12	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-134	134	Materiale pentru lucrări de construcţii	44111000-1	6,699.34	1,401.98	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-135	135	Aparate de detectare si analiza	38430000-8	12,270.20	2,567.79	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-136	136	Cozi pentru unelte	44514100-7	9,423.00	1,971.96	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-137	137	Articole feronerie	44316510-6	3,776.60	790.33	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-138	138	Dispozitive de fixare	44530000-4	2,763.60	578.34	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-139	139	Panze pentru ferastraie de mana	44511510-3	846.00	177.04	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-140	140	Linoleum	44112230-9	9,025.00	1,888.67	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-142	142	Beton	44114100-3	3,003.60	628.57	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-143	143	Cerneala pentru imprimante	30192112-9	822.13	172.05	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLI-P-144	144	Accesorii scule electrice si consumabile	42676000-5	4,469.60	935.36	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-145	145	Uleiuri amestec pt.motoferastrau	09211800-9	1,745.00	365.18	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-146	146	Accesorii de sudura	44315100-2	215.00	44.99	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-147	147	Lichid de frana	09211650-2	354.40	74.17	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-148	148	Uleiuri usoare pentru automobile	09211810-2	2,836.30	593.55	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-149	149	Parchet	44112240-2	2,637.00	551.85	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-152	152	Piatra dublu concasata	14212300-3	1,683.20	352.24	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-153	153	Carton asfaltat	44113300-8	1,684.00	352.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLI-P-154	154	Prize cu impământare	31224100-3	1,104.00	231.03	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
	TOTAL PRODUSE SI PIESE SCHIMB			28,279,383.86	5,394,869.49		contracte			diferenta			
		Total EM Livezeni		34,973,684.86	7,318,967.01		contracte			diferenta			
	SUCURSALA EM VULCAN												
	SERVICII SI LUCRĂRI												

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-1	1	Servicii de transport persoane cu sofer - Închiriere autobuz minim 43 locuri pe loturi pentru transportul de personal la si de la locul de munca	60172000-4	275,000.00	57,549.44	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-2	2	Servicii de transport persoane cu sofer - Închiriere microbuz 10-22 locuri inclusiv pentru transportul de personal la si de la locul de munca	60172000-4	170,000.00	35,576.02	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-3	3	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autoutilitara sarcina utila minima 0,9 t	60180000-3	60,000.00	12,556.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-4	4	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autobasculanta sarcina utila minima 11 t	60180000-3	155,000.00	32,436.96	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-5	5	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autoremorcher cu trailer sarcina utila minim 24 t	60180000-3	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-6	6	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Automacara sarcina utila minima 18 tf	60182000-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-7	7	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Buldozer putere motor minim 150 CP	60182000-7	85,000.00	17,788.01	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-8	8	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Excavator pneuri cu cupa de minim 0,8 mc putere motor minim 45 CP	60182000-7	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-9	9	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE STATIONARE	50413100-4	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-10	10	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:EX 2000M 0-5 %, EX 2000M 0-100 %, MX 21 PLUS	50413100-4	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-11	11	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:DRAGER-PacEx2,XAM 3000, XAM 5000,XAM 7000	50413100-4	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-12	12	SERVICII DE REVIZII INTRETINERE SI REPARARE ELECTROCOMPRESOARE ELICOIDALE TIP SSR 250	50531300-9	120,000.00	25,112.48	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-13	13	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE ANTIGRIZUTOASA	50532100-4	40,000.00	8,370.83	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-14	14	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: ASINCRONE DE JOASA TENSIUNE CU ROTOR IN SCURTCIRCUIT 0,75 - 250 KW	50532100-4	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-15	15	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA : ASINCRONE DE 6 KV CU ROTOR BOBINAT	50532100-4	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-16	16	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: ASINCRONE DE 6 KV CU ROTOR IN SCURTCIRCUIT	50532100-4	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-17	17	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA: SINCRONE DE 6 KV	50532100-4	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-18	18	SERVICII DE VERIFICARE TEHNICA IN UTILIZARE PT. INVESTIGATII/EXAMINARI CU CARACTER TEHNIC ASCENSOARE	71300000-1	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-19	19	SERVICII REPARARE CENTRALE TERMICE	50720000-8	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-21	21	SERVICII INTRETINERE, REVIZII, REMEDIERE DEFECTE MASINI DE RIDICAT :MACARALE, PODURI RULANTE	50531400-0	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-22	22	SERVICII INTRETINERE, REVIZII, REMEDIERE DEFECTE MASINI DE RIDICAT :MECANISME DE RIDICAT	50531400-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-24	24	SERVICII EXPERTIZE TEHNICE LA INSTALATII DE EXTRACTIE, REPARATII MECANICE ŞI ELECTRICE	71319000-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-25	25	SERVICII VERIFICARE NEDISTRUCTIVA A COMPONENTELOR INSTALATIILOR DE EXTRACTIE	71632200-9	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-26	26	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL, A1.RIGLA GRADATĂ, A2.REZERVOARE STOCARE PENTRU LICHIDE, CONTOR APA DN 20, CONTOR APA DN 50, CONTOR APA DN 100, CONTOR APA DN 125, CONTOR APA DN 150, CONTOR APA DN 200, A4.DISTRIBUITOR DE CARBURANȚI AUTO, A5.GREUTĂȚI (CLASA E2,F1,F2,M1,M2,M3), A6. MASA - BALANȚA ANALITICĂ, BALANȚA SARTORIUS, BALANȚA SEMIAUTOMATĂ, BALANȚA TEHNICĂ, BALANȚA ZECIMALA, BALANȚA ROMANA, A7.CONTOR DE ENERGIE ACTIVA, REACTIVA	50410000-2	1,500.00	313.91	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-27	27	SERVICII REPARARE, ETALONARE(CALIBRARE) A MIJLOACELOR DE MASURARE NESUPUSE CONTROLULUI METROLOGIC LEGAL, B1.APARATE GEODEZICE. - TEODOLIT, APARAT DE NIVELMENT GEOMETRIC B2. PRESIUNE: MANOMETRU, MANOMETRU PT MĂSURAREA PRESIUNII ÎN BUTELII CU OXIGEN,ACETILENA, REDUCTOARE OXIGEN-ACETILENA B3.REZISTENȚĂ ELECTRICA: MEGOHMETRU, APARAT PENTRU MĂSURAREA, REZISTENȚEI DE DISPERSIE A PRIZEI DE PĂMÂNT B4.UMIDITATE : - HIGROMETRU ELECTRONIC B5.ELECTRICE: COSFIMETRU(clasa precizie 0,1-0,5;f>50 Hz), COSFIMETRU(mai putin precise pt.cc si f=50 Hz); - FRECVENTMETRU; - LOGOMETRU; - TAHOGRAF(tahovoltmetru);- MAVO;--CLESTE AMPERMETRU	50410000-2	3,500.00	732.45	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-28	28	SERVICII DE VERIFICARE METROLOGICA APARAT SI REMEDIERE DEFECTE APARATE DE CÂNTĂRIT CU FUNCȚIONARE NEATOMATĂ DE 100 TONE (CANTARE CF)	50410000-2	8,000.00	1,674.17	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-29	29	SERVICII REPARARE LAMPI DE CAP	50532000-3	120,000.00	25,112.48	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-30	30	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP SVJ	50800000-3	120,000.00	25,112.48	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-31	31	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP ATLAS	50800000-3	120,000.00	25,112.48	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-32	32	SERVICII DE REPARATII EXPLOZOARE KZS -1/02	50800000-3	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-33	33	SERVICII REPARATII VENTILATOR DE AERAJ GENERAL	50800000-3	20,000.00	4,185.41	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-34	34	SERVICII DE REVIZII SI REPARATII AUTO	50112100-4	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-35	35	SERVICII DE PUNERE LA DISPOZITIE SI INTRETINERE IN EXPLOATARE SISTEME INFORMATICE (inchiriere de produse software - aplicatii informatice)	72268000-1	110,000.00	23,019.78	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-36	36	SERVICII REPARARE, INCARCARE SI VERIFICARE STINGATOARE PSI	50413200-5	8,000.00	1,674.17	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-37	37	SERVICII DE VERIFICARE INSTALATII DE STINGERE	50413200-5	7,000.00	1,464.89	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-38	38	SERVICII EVALUARE ACTIVE	71324000-5	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-39	39	SERVICII SPECIFICE INDUSTRIEI EXTRACTIVE	71300000-1	70,000.00	14,648.95	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-40	40	LUCRARI DE REPARATII GENERALE SI DE RENOVARE CLADIRI	45453000-7	1,000,000.00	209,270.69	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	l
RO30855230-2020-DM-EMVU-S-41	41	SERVICII PENTRU MONITORIZAREA APELOR UZATE	90733100-5	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-42	42	MONITORIZARE DE AUDIT SI CONTROLUL CALITATII APEI LA STATIA DE FILTRE	90733100-5	16,000.00	3,348.33	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-43	43	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE TIP MSA AUER(ALTAIR, ORION)	50413100-4	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-44	44	SERVICII DE ETALONARE / CALIBRARE SI VERIFICARE ALCOOLTEST	50413100-4	500.00	104.64	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-45	45	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL: DEBITMETRU Ø250	50411100-0	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-46	46	SERVICII DE VERIFICARE SI REPARARE SISTEM DE IDENTIFICARE UNICA SI TRASABILITATE A EXPOZIBILOR DE UZ CIVIL	50413000-3	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-47	47	SERVICII DE CADASTRU SI INTABULARE	71354300-7	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-48	48	SERVICII DE INCHIRIERE UTILAJE/VEHICULE INDUSTRIALE CU DESERVENT - UTILAJ SENILAT PUTERE MOTOR MINIM 120 CP	60182000-7	180,000.00	37,668.72	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-49	49	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA	50532100-4	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-50	50	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Cilindru compactor vibrator	60182000-7	6,000.00	1,255.62	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-51	51	SERVICII EXPERTIZARE TEHNICA A CONSTRUCTIILOR(INCLUSIV TURNURI DE EXTRACTIE)	71310000-4	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-52	52	SERVICII VERIFICARE CABLU MAŞINA DE EXTRACTIE (PRIN ÎNCERCARI MECANICE DISTRUCTIVE)	71632000-7	15,000.00	3,139.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-53	53	SERVICII DE INTOCMIRE DOCUMENTATII PENTRU REACTUALIZAREA LICENTELOR DE EXPLOATARE	79421200-3	110,000.00	23,019.78	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-54	54	INTRETINERE SI REPARARE STATII DE EPURARE APE MENAJERE SI APE DE MINA	45259100-8	19,000.00	3,976.14	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	l
RO30855230-2020-DM-EMVU-S-56	56	SERVICII INTOCMIRE RAPORT DE VERIFICARI SI INCERCARI IN VEDEREA AUTORIZARII CAZANELOR - ANEXA T	71330000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-57	57	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE PENTRU INVESTIGAȚII/EXAMINĂRI CU CARACTER TEHNIC A RECIPIENȚILOR METALICI SUB PRESIUNE	71330000-0	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-58	58	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL (contoare de apa-A3)	50411100-0	3,400.00	711.52	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-59	59	SERVICII REPARARE TRANSFORMATOARE DE FORTA (ÎN CONSTRUCTIE NORMALA)	50532200-5	20,000.00	4,185.41	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-60	60	SERVICII REPARARE SI VERIFICARE APARATE PENTRU DIAGNOSTICAT RETELE DE IMPUSCARE ADRI	50532400-7	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-61	61	SERVICII REPARARE ŞI ÎNTRETINERE RETELE ELECTRICE DE DISTRIBUTIE MEDIE TENSIUNE	50532400-7	30,000.00	6,278.12	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-62	62	SERVICII REPARATII CAZANE DIN CENTRALE TERMICE	50531100-7	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-63	63	SERVICE SI AUTORIZARE CAZANE DIN CENTRALE TERMICE	50531100-7	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-64	64	REABILITARE STATIE DE FILTRE CRIVIDIA	45259100-8	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	l

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-S-65	65	SERVICII INTRETINERE SI REPARARE CALCULATOARE SI ALTE ECHIPAMENTE INFORMATICE,VERIFICARE, INTRETINERE SI REPARARE COPIATOARE SI FAXURI	50312000-5 50310000-1	30,000.00	6,278.12	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-66	66	LUCRARI DE HIDROIZOLARE	45261310-0	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	l
RO30855230-2020-DM-EMVU-S-67	67	SERVICII REPARARE PNEURI AUTO	50116510-9	1,000.00	209.27	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-68	68	SERVICII REPARARE POMPE DE INJECTIE	50511000-0	4,000.00	837.08	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-69	69	SERVICII DE VERIFICARE SI REGLARE SUPAPE SIGURANTA CARE ECHIPEAZA RECIPIENTELE METALICE SUB PRESIUNE SI CAZANELE DE APA CALDA	50513000-4	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMVU-S-70	70	SERVICII TRANSPORT CENUSE	60180000-3	65,000.00	13,602.59	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMVU-S-71	71	STUDIU DE FEZABILITATE SI PROIECT TEHNIC CONSOLIDARE TEREN AFERENT STATIA DE VENTILATOARE VOD 2.1		60,000.00	12,556.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
	TOTAL SERVICII SI LUCRARI			3,935,900.00	823,668.52		contracte	[illegible]		diferenta		[illegible]	
	PRODUSE SI PIESE DE SCHIMB												
RO30855230-2020-DM-EMVU-P-1	1	Piese schimb transportoare cu raclete	43600000-9	669,656.24	140,139.42	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-2	2	Grinzi de susținere și piese schimb	44462000-6	600,498.50	125,666.74	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-3	3	Plasa metalica	44313000-7	369,155.00	77,253.32	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-4	4	Articole din sarma	44310000-6	203,061.00	42,494.72	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-5	5	Profil de mină laminat	44334000-0	641,318.40	134,209.15	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-6	6	Motorina, Benzina	09134200-9 09132100-4	42,577.00	8,910.12	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-7	7	Uleiuri pt.compresoare	09211200-3	44,664.00	9,346.87	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-8	8	Uleiuri pt.motoare	09211100-2	7,266.00	1,520.56	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-9	9	Uleiuri pt.reductoare	09211500-6	28,968.80	6,062.32	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-P-10	10	Uleiuri pt.sisteme hidraulice	09211600-7	14,036.00	2,937.32	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-11	11	Uleiuri electroizolante	09211640-9	3,348.00	700.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-12	12	Vaselina si ceara de titei	09221000-4	21,534.40	4,506.52	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-13	13	Covoare de bandă	34312600-3	552,660.00	115,655.54	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-14	14	Articole de cauciuc nevulcanizat	19512000-8	14,559.14	3,046.80	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-15	15	Furtune din cauciuc	19512000-8	67,740.42	14,176.08	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-16	16	Stâlpi hidraulici şi Piese schimb pentru stâlpi hidraulici	44461100-0	641,902.00	134,331.28	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-17	17	Role şi ghirlande de role	42419810-7	326,574.00	68,342.37	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-18	18	Cabluri electrice	31321200-4	318,178.10	66,585.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-19	19	Cabluri de semnalizare/telegizumetrie	31321700-9	21,509.00	4,501.20	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-20	20	Piese schimb pentru Transportoare miniere cu banda	42419810-7	338,726.87	70,885.61	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-21	21	Capse şi accesorii pirotehnice	24615000-8	371,666.50	77,778.91	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-22	22	Lemn de mină	03419200-2	168,655.50	35,294.65	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-23	23	Semifabricate din lemn rasinos	03411000-4	9,671.88	2,024.04	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-24	24	Semifabricate din lemn esenta tare	03418100-4	6,112.72	1,279.21	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-25	25	Explozivi	24612000-7	436,500.00	91,346.66	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-26	26	Piese schimb pentru cofrete	31230000-7	186,127.56	38,951.04	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-27	27	Lanț minier	44540000-7	114,872.10	24,039.36	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-28	28	Țevi de oțel	44163100-1	387,101.70	81,009.04	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-29	29	Tuburi metalice pentru aeraj	44164200-9	66,844.00	13,988.49	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-30	30	Profile laminate	44330000-2	49,757.00	10,412.68	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-31	31	Table	44170000-2	33,754.00	7,063.72	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-32	32	Bride pentru imbinare profil de mina	44531700-8	158,595.00	33,189.29	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-P-33	33	Cabluri oțel	44317000-5	228,741.90	47,868.98	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-34	34	Capete detasabile, tije	42677000-2	77,150.32	16,145.30	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-35	35	Piese schimb pentru Ciocane abataj, Perforatoare	42677000-2	12,634.92	2,644.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-36	36	Prajini, sape de foraj	43610000-2	18,816.80	3,937.80	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-37	37	Piese schimb pentru Instalația de foraj	43610000-2	10,523.86	2,202.34	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-39	39	Lămpi de cap și piese schimb	31521300-7	141,253.00	29,560.11	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-40	40	Salopete de lucru	18114000-1	112,192.10	23,478.52	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-41	41	Manusi de lucru	18141000-9	33,554.90	7,022.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-42	42	Alt echipament de protecție	18143000-3	216.20	45.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-43	43	Imbracaminte de protectie	18220000-7	22,233.00	4,652.72	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-44	44	Căști protecție	18444200-5	34,122.00	7,140.73	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-45	45	Cizme cauciuc	18812200-6	67,452.10	14,115.75	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-46	46	Bocanci protectie	18830000-6	19,513.00	4,083.50	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-47	47	Ochelari de protectie	33735100-2	5,991.00	1,253.74	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-48	48	Șnur ancoraj	19212500-0	41,134.80	8,608.31	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-49	49	Elemente de hidraulică	43328100-9	36,920.52	7,726.38	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-51	51	Piese schimb pentru locomotive de mina LDM 45	34631000-9	28,895.52	6,046.99	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-52	52	Rulmenti	44442000-0	179,424.62	37,548.31	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-53	53	Vane și ventile	42130000-9	29,528.42	6,179.43	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-54	54	Piese schimb pentru ventilatoare de aeraj parțial	42522100-2	33,564.70	7,024.11	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-55	55	Piese schimb compresoare	42124330-6	248,891.80	52,085.76	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-56	56	Cartuşe filtrante	42514000-2	54,846.00	11,477.66	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-57	57	Dispozitive si aparate de filtrare	42514000-2	208,824.00	43,700.74	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-58	58	Piese schimb pentru Pompe	42124200-6	158,402.98	33,149.10	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-P-60	60	Sârmă	44333000-3	17,401.50	3,641.62	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-61	61	Elemente de automatizare/protecţie a circuitelor electrice	31210000-1	194,139.57	40,627.72	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-62	62	Contactoare, intrerupatoare	31214100-0	143,030.42	29,932.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-63	63	Bolţari	44114200-4	31,635.20	6,620.32	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-64	64	Piese schimb pentru agregate hidraulice	42124221-9	20,128.18	4,212.24	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-65	65	Corpuri de iluminat	31520000-7	15,031.04	3,145.56	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-67	67	Bicarbonat	24313320-0	83,460.00	17,465.73	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-68	68	Elemente de asamblare - suruburi, piulite, saibe	44530000-4	38,729.00	8,104.84	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-69	69	Electrozi de sudură	31711140-6	11,412.00	2,388.20	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-73	73	Componente electrice şi electronice	31220000-4	8,222.22	1,720.67	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-74	74	Metanometre, aparate multigaz	38431100-6	161,175.06	33,729.22	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-75	75	Tonere pentru imprimante/copiatoare	30125100-2 30192113-6	77,826.54	16,286.81	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-78	78	Piese schimb pentru trolii TAP 5,5 - 15 KW	42419000-6	44,476.08	9,307.54	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-79	79	Perii electrice	31161000-2	724.20	151.55	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-80	80	Cofrete electrice	31210000-1	51,032.70	10,679.65	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-81	81	Materiale electroizolante	44111500-6	36,415.53	7,620.70	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-82	82	Piese pentru echipamente de ridicare si de manipulare	42419000-6	31,960.64	6,688.43	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-83	83	Garnituri de cauciuc	44425200-7	35,779.00	7,487.50	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-84	84	Garnituri etansare pt.stalpi hidraulici	34312500-2	20,958.00	4,385.90	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-85	85	Garnituri tuburi de aeraj	34312500-2	15,392.00	3,221.09	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-86	86	Lant Gall	44541000-4	43,195.60	9,039.57	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-87	87	Rasini poliuretanice	19522000-1	12,984.00	2,717.17	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-89	89	Ciment	44111200-3	9,703.40	2,030.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-P-90	90	Oxigen tehnic	24111900-4	16,470.00	3,446.69	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMVU-P-91	91	Acetilenă tehnică dizolvată	24321115-9	35,884.80	7,509.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-92	92	Cartuse cerneala pt.imprimante	30192113-6	22,404.08	4,688.52	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-93	93	Pompe pentru lichide	42122000-0	1,846.80	386.48	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-94	94	Conductori electrici	31321600-8	7,960.50	1,665.90	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-96	96	Piese schimb autovehicule	34300000-0	17,152.45	3,589.51	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-97	97	Cuplaje hidraulice	42141700-6	41,061.06	8,592.88	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-98	98	Mansoane/conectori pt.cabluri electrice	31224800-0	26,890.64	5,627.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-99	99	Robinete, ventile ptr.instalatiile sanitare	42131400-0	4,196.88	878.28	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-100	100	Racorduri pt.tevi	44163200-2	3,486.80	729.69	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-101	101	Conducte PVC	44165200-6	3,438.50	719.58	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-102	102	Diverse scule de mână	44512000-2	23,028.04	4,819.09	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-103	103	Truse de scule	44512940-3	8,483.84	1,775.42	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-104	104	Furtune PSI şi accesorii	35111000-5	8,930.10	1,868.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-105	105	Balast	14212310-6	451.28	94.44	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-106	106	Nisip	14211000-3	7,354.80	1,539.14	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-107	107	Pietris	14212120-7	7,352.80	1,538.73	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-108	108	Piatra dublu concasata	14212300-3	2,524.80	528.37	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-110	110	Instrumente pt.masurare presiune	38423100-7	1,528.04	319.77	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-112	112	Unelte de mână	44511000-5	21,857.20	4,574.07	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-114	114	Relee	31221000-1	12,911.76	2,702.05	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-115	115	Praf inert (calcar măcinat)	44921210-7	7,594.08	1,589.22	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-118	118	Materiale pentru lucrări de construcţii	44111000-1	4,336.68	907.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-119	119	Cozi pentru unelte	44514100-7	930.80	194.79	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMVU-P-120	120	Carton asfaltat	44113300-8	6,736.00	1,409.65	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-121	121	Bitum	44113610-4	1,212.00	253.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-122	122	Articole feronerie	44316510-6	5,978.96	1,251.22	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-123	123	Dispozitive de fixare	44530000-4	540.69	113.15	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-124	124	Panze pentru ferastraie de mana	44511510-3	282.00	59.01	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-125	125	Piese schimb Motofierăstrău	42675100-9	2,885.54	603.86	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-126	126	Sursa tip UPS	31682530-4	2,791.32	584.14	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-127	127	Accesorii de sudura	44315100-2	860.00	179.97	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-128	128	Prize cu împământare	31224100-3	220.80	46.21	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-129	129	Beton	44114100-3	3,003.60	628.57	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-130	130	Cipuri pentru cartuse imprimante	31712300-3	1,396.00	292.14	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-131	131	Cerneala pentru imprimante	30192112-9	1,535.40	321.31	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMVU-P-132	132	Accesorii scule electrice si consumabile	42676000-5	1,788.80	374.34	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-133	133	Uleiuri amestec pt.motoferastrau	09211800-9	349.00	73.04	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-134	134	Accesorii izolante electrice	44111530-5	17,729.96	3,710.36	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-136	136	Conductor bobinaj	44318000-2	4,396.00	919.95	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-137	137	Piese si accesorii pentru masini unelte	42670000-3	8,585.50	1,796.69	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-138	138	Parchet	44112240-2	2,637.00	551.85	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-139	139	Accesorii interioare de constructii	44115800-7	380.00	79.52	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-140	140	Tub polietilena si racorrduri	44164310-3	15,082.00	3,156.22	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMVU-P-142	142	Linoleum	44112230-9	776.15	162.43	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
	TOTAL PRODUSE SI PRESTARI SERVICII			10,194,474.62	2,133,494.75		contracte	[illegible]		diferenta		[illegible]	
		Total EM Vulcan		14,130,374.62	2,957,073.27		contracte	[illegible]		diferenta		[illegible]	
	SUCURSALA EM LUPENI												
	SERVICII SI LUCRARI												

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-2	2	Servicii de transport persoane cu sofer - Închiriere microbuz 10-22 locuri inclusiv pentru transportul de personal la si de la locul de munca	60172000-4	570,000.00	119,284.29	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-3	3	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autoutilitara sarcina utila minima 0,9 t	60180000-3	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-4	4	Servicii de inchiriere vehicule de transport de marfuri cu sofer - Autobasculanta sarcina utila minima 11 t	60180000-3	50,000.00	10,463.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-6	6	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Automacara sarcina utila minima 18 tf	60182000-7	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-7	7	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Incarcator frontal cupa minim 2 mc putere motor peste 180 CP	60182000-7	200,000.00	41,854.14	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-8	8	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Utilaj incarcare cenusa	60182000-7	80,000.00	16,741.66	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-9	9	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Buldoexcavator cu cupa minim 0,5 mc	60182000-7	70,000.00	14,648.95	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-11	11	SERVICII DE MANEVRA FEROVIARA PE LINIILE CAILOR FERATE INDUSTRIALE	60200000-0	2,300,000.00	481,322.59	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-12	12	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE STATIONARE	50413100-4	70,000.00	14,648.95	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-13	13	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:EX 2000M 0-5 %, EX 2000M 0-100 %, MX 21 PLUS	50413100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-14	14	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:DRAGER-PacEx2,XAM 3000, XAM 5000,XAM 7000	50413100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-15	15	SERVICII DE REVIZII INTRETINERE SI REPARARE ELECTROCOMPRESOARE ELICOIDALE TIP SSR 250	50531300-9	195,000.00	40,807.78	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-16	16	SERVICII DE REVIZII INTRETINERE SI REPARARE ELECTROCOMPRESOARE ELICOIDALE TIP GA 250	50531300-9	285,000.00	59,642.15	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-18	18	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE ANTIGRIZUTOASA	50532100-4	100,000.00	20,927.07	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-19	19	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA	50532100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-20	20	SERVICII REPARARE MOTOARE ELECTRICE ÎN CONSTRUCTIE NORMALA : ASINCRONE DE 6 KV CU ROTOR BOBINAT	50532100-4	50,000.00	10,463.53	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-22	22	SERVICII REPARARE CENTRALE TERMICE	50720000-8	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-23	23	SERVICII DE VERIFICARE TEHNICA IN UTILIZARE PT. INVESTIGATII/EXAMINARI CU CARACTER TEHNIC TELEFERICE DE MATERIALE	71300000-1	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-24	24	SERVICII REPARATII INSTALATII DE RIDICAT - MACARALE	50531400-0	70,000.00	14,648.95	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-27	27	SERVICII EXPERTIZE TEHNICE LA INSTALATII DE EXTRACTIE, REPARATII MECANICE ŞI ELECTRICE	71319000-7	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-28	28	SERVICII VERIFICARE NEDISTRUCTIVA A COMPONENTELOR INSTALATIILOR DE EXTRACTIE	71632200-9	40,000.00	8,370.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-29	29	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL, A1.RIGLA GRADATĂ, A2.REZERVOARE STOCARE PENTRU LICHIDE, CONTOR APA DN 20, CONTOR APA DN 50, CONTOR APA DN 100, CONTOR APA DN 125, CONTOR APA DN 150, CONTOR APA DN 200, A4.DISTRIBUITOR DE CARBURANŢI AUTO, A5.GREUTĂŢI (CLASA E2,F1,F2,M1,M2,M3), A6. MASA - BALANŢA ANALITICĂ, BALANŢA SARTORIUS, BALANŢA SEMIAUTOMATĂ, BALANŢA TEHNICĂ, BALANŢA ZECIMALA, BALANŢA ROMANA, A7.CONTOR DE ENERGIE ACTIVA, REACTIVA	50410000-2	1,600.00	334.83	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-30	30	SERVICII REPARARE, ETALONARE(CALIBRARE) A MIJLOACELOR DE MASURARE NESUPUSE CONTROLULUI METROLOGIC LEGAL, B1.APARATE GEODEZICE: - TEODOLIT, APARAT DE NIVELMENT GEOMETRIC B2. PRESIUNE: MANOMETRU, MANOMETRU PT MĂSURAREA PRESIUNII ÎN BUTELII CU OXIGEN,ACETILENA, REDUCTOARE OXIGEN-ACETILENA B3.REZISTENȚĂ ELECTRICA: MEGOHMETRU, APARAT PENTRU MĂSURAREA, REZISTENȚEI DE DISPERSIE A PRIZEI DE PĂMÂNT B4.UMIDITATE : - HIGROMETRU ELECTRONIC B5.ELECTRICE: COSFIMETRU(clasa precizie 0,1-0,5;f>50 Hz), COSFIMETRU(mai putin precise pt.cc si f=50 Hz); - FRECVENTMETRU; - LOGOMETRU; - TAHOGRAF(tahovoltmetru);- MAVO;--CLESTE AMPERMETRU	50410000-2	6,000.00	1,255.62	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-31	31	SERVICII DE VERIFICARE METROLOGICA APARAT SI REMEDIERE DEFECTE APARATE DE CÂNTĂRIT CU FUNCȚIONARE NEATOMATĂ DE 100 TONE (CANTARE CF)	50410000-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-32	32	SERVICII VERIFICARE NEDISTRUCTIVA LA CABLURILE DE OTEL, LA AXE, BOLTURI, DISPOZITIVE DE PRINDERE ALE TELEFERICELOR DE MATERIALE	71632200-9	40,000.00	8,370.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-33	33	SERVICII REPARATII, REVIZII ȘI ÎNTRETINERE TELEFERICE - MATERIALE	50800000-3	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-34	34	SERVICII REPARARE LAMPI DE CAP	50532000-3	90,000.00	18,834.36	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-35	35	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP SVJ	50800000-3	40,000.00	8,370.83	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-36	36	SERVICII DE REPARATII STALPI HIDRAULICI SI VENTILE TIP ATLAS	50800000-3	30,000.00	6,278.12	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-37	37	SERVICII DE REVIZII SI REPARATII AUTO	50112100-4	2,500.00	523.18	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-38	38	SERVICII DE PUNERE LA DISPOZITIE SI INTRETINERE IN EXPLOATARE SISTEME INFORMATICE (inchiriere de produse software - aplicatii informatice)	72268000-1	150,000.00	31,390.60	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-39	39	SERVICII REPARARE, INCARCARE SI VERIFICARE STINGATOARE PSI	50413200-5	8,000.00	1,674.17	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-40	40	SERVICII EVALUARE ACTIVE	71324000-5	12,000.00	2,511.25	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-41	41	SERVICII SPECIFICE INDUSTRIEI EXTRACTIVE	71300000-1	220,000.00	46,039.55	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-42	42	SERVICII DE INTOCMIRE DOCUMENTATII PENTRU REACTUALIZAREA LICENTELOR DE EXPLOATARE	79421200-3	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-43	43	PROIECTE TEHNICE PENTRU CONSTRUCTII SI CONSOLIDARE HALDE	79421200-3	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-44	44	PROIECTE PT.ECOLOGIZARE HALDE	79421200-3	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-45	45	INTOCMIREA DOCUMENTATIEI PENTRU OBTINEREA AVIZELOR SI ACORDULUI DE GOSPODARIREA APELOR	79421200-3	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-46	46	EXECUTIE DOCUMENTATII OBTINERE CREDITE PENTRU REFACEREA MEDIULUI	79421200-3	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-47	47	PROIECTE TEHNICE SI REEVALUARE PROIECTE EXISTENTE PENTRU OBIECTIVE DE PROTECTIA MEDIULUI	79421200-3	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-48	48	INTOCMIRE DOCUMENTATII CONFORM HG 856/2008 PENTRU HALDELE DE STERIL ACTIVE SI INACTIVE	79421200-3	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-49	49	SERVICII DE SUPRAVEGHERE TEHNICA A LUCRARILOR DE INVESTITII SUPRAFATA PRIN DIRIGINTE DE SANTIER(DIRIGENTIE SANTIER)	71520000-9	225,000.00	47,085.91	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-50	50	SERVICII DE INCHIRIERE AUTOSPECIALIZATA TIP WOMA	60180000-3	2,000.00	418.54	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-51	51	SERVICII DE ÎNTOCMIRE DOCUMENTAȚII TEHNICE PT INSTALATII ELECTRO-MECANICE	79421200-3	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-52	52	MONITORIZARE DE AUDIT SI CONTROLUL CALITATII APEI LA STATIA DE FILTRE	90733100-5	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-54	54	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE TIP MSA AUER(ALTAIR, ORION)	50413100-4	80,000.00	16,741.66	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-55	55	SERVICII DE CADASTRU SI INTABULARE	71354300-7	200,000.00	41,854.14	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-56	56	SERVICII DE PROIECTARE CU TITULATURA „PROIECT TEHNIC DE EXECUTIE LUCRARI DE INCHIDERE SI ECOLOGIZAR-, SECTIUNEA INCHIDERI LUCRARI MINIERE SUBTERANE ANUL 2020"	79421200-3	**85,400.00**	17,871.72	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-58	58	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Excavator senile putere motor minim 120 CP	60182000-7	80,000.00	16,741.66	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-59	59	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL (contoare de apa-A3)	50411100-0	400.00	83.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-60	60	SERVICII DE REPARATII CILINDRI HIDRAULICI	50800000-3	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-61	61	SERVICII DE REPARAȚII POMPE MM-200	50800000-3	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-62	62	SERVICII DE REPARATII EXPLOZOARE KZS -1/02	50800000-3	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-63	63	SERVICIUL DE MASURATORI TOPOGRAFICE A IAZURILOR DE DECANTARE SI A HALDEI DE STERIL DE LA PCVJ	71351810-4	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-65	65	SERVICII DE VERIFICARE TEHNICA IN UTILIZARE PT. INVESTIGATII/EXAMINARI CU CARACTER TEHNIC ASCENSOARE	71300000-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-66	66	SERVICII PENTRU MONITORIZAREA APELOR UZATE	90733100-5	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-EMLU-S-68	68	SERVICII REPARARE SI VERIFICARE APARATE PENTRU DIAGNOSTICAT RETELE DE IMPUSCARE ADRI	50532400-7	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-69	69	SERVICII REPARARE ŞI ÎNTRETINERE RETELE ELECTRICE DE DISTRIBUTIE JOASA TENSIUNE	50532400-7	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-70	70	SERVICII REPARARE ŞI ÎNTRETINERE RETELE ELECTRICE DE DISTRIBUTIE MEDIE TENSIUNE	50532400-7	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-71	71	SERVICII REPARATII CAZANE DIN CENTRALE TERMICE	50531100-7	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-72	72	SERVICII REPARATII CAZANE DIN CENTRALE TERMICE	50531100-7	2,000.00	418.54	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-73	73	SERVICII INTRETINERE, REVIZII, REMEDIERE DEFECTE MASINI DE RIDICAT :MACARALE, PODURI RULANTE	50531400-0	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-74	74	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE PENTRU INVESTIGAŢII/EXAMINĂRI CU CARACTER TEHNIC A RECIPIENŢILOR METALICI SUB PRESIUNE	71330000-0	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-75	75	SERVICII REPARARE POMPE DE INJECTIE	50511000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-76	76	SERVICII DE REPARATII POMPE INALTA PRESIUNE	50511000-0	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-77	77	SERVICII INTRETINERE SI REPARARE CALCULATOARE SI ALTE ECHIPAMENTE INFORMATICE,VERIFICARE, INTRETINERE SI REPARARE COPIATOARE SI FAXURI	50312000-5 50310000-1	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-78	78	SERVICII SERVICE RETEA CALCULATOARE	50312300-8	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-79	79	STUDIU DE STABILITATE PENTRU IAZURI DE DECANTARE SI HALDE	79311100-8	20,000.00	4,185.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-80	80	SERVICII DE AUDIT FINANCIAR - CONTABIL	79212100-4	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-S-81	81	SERVICII VERIFICARE CABLU MAŞINA DE EXTRACTIE (PRIN ÎNCERCARI MECANICE DISTRUCTIVE)	71632000-7	8,000.00	1,674.17	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-83	83	SERVICII DE PROIECTARE CU TITULATURA „PROIECT TEHNIC DE EXECUTIE LUCRARI DE INCHIDERE SUPRAFATA 2020"	79421200-3	**50,000.00**	10,463.53	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-84	84	SERVICII DE TRANSPORT CENUSA	60180000-3	80,000.00	16,741.66	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-85	85	SERVICII MONITORIZARE PERIOADA DE INCHIDERE SI POSTINCHIDERE A LUCRARILOR DE INCHIDERE SUBTERAN	71700000-5	90,000.00	18,834.36	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-EMLU-S-86	86	SERVICII MONITORIZARE PERIOADA DE INCHIDERE SI POSTINCHIDERE A LUCRARILOR DE INCHIDERE SUPRAFATA	71700000-5	90,000.00	18,834.36	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
	TOTAL SERVICII SI LUCRARI			6,330,900.00	1,324,871.82		contracte	[illegible]		diferenta		[illegible]	
	PRODUSE SI PIESE DE SCHIMB												
RO30855230-2020-DM-EMLU-P-1	1	Piese schimb transportoare cu raclete	43600000-9	387,113.16	81,011.44	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-2	2	Grinzi de susţinere şi piese schimb	44462000-6	199,624.40	41,775.54	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-3	3	Plasa metalica	44313000-7	427,776.81	89,521.15	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-4	4	Articole din sarma	44310000-6	71,520.00	14,967.04	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-5	5	Profil de mină laminat	44334000-0	675,072.00	141,272.78	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-6	6	Combustibil lichid usor	09135100-5	27,299.30	5,712.94	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-7	7	Motorina, Benzina	09134200-9 09132100-4	143,142.00	29,955.43	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-8	8	Uleiuri pt.compresoare	09211200-3	82,564.80	17,278.39	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-9	9	Uleiuri pt.motoare	09211100-2	40,740.00	8,525.69	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-10	10	Uleiuri pt reductoare	09211500-6	113,320.00	23,714.55	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-11	11	Uleiuri pt.sisteme hidraulice	09211600-7	98,530.00	20,619.44	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-P-12	12	Uleiuri electroizolante	09211640-9	46,872.00	9,808.94	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-13	13	Vaselina si ceara de titei	09221000-4	64,744.00	13,549.02	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-14	14	Covoare de bandă	34312600-3	724,346.00	151,584.39	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-15	15	Articole de cauciuc nevulcanizat	19512000-8	5,072.04	1,061.43	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-16	16	Furtune din cauciuc	19512000-8	37,821.01	7,914.83	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-17	17	Stâlpi hidraulici şi Piese schimb pentru stâlpi hidraulici	44461100-0	296,737.20	62,098.40	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-18	18	Role şi ghirlande de role	42419810-7	284,468.96	59,531.02	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-19	19	Cabluri de semnalizare/telegizumetrie	31321700-9	21,090.08	4,413.54	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-20	20	Piese schimb pentru Transportoare miniere cu banda	42419810-7	71,537.60	14,970.72	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-21	21	Capse şi accesorii pirotehnice	24615000-8	146,245.50	30,604.90	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-22	22	Lemn de mină	03419200-2	415,152.00	86,879.15	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-23	23	Explozivi	24612000-7	139,583.00	29,210.63	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-24	24	Piese schimb pentru cofrete	31230000-7	212,500.63	44,470.15	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-25	25	Lanț minier	44540000-7	163,231.05	34,159.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-26	26	Țevi de oțel	44163100-1	81,177.60	16,988.09	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-27	27	Profile laminate	44330000-2	43,448.40	9,092.48	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-28	28	Bride pentru imbinare profil de mina	44531700-8	135,750.00	28,408.50	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-29	29	Cabluri oțel	44317000-5	884,076.30	185,011.26	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-30	30	Capete detasabile, tije	42677000-2	26,849.18	5,618.75	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-31	31	Piese schimb pentru Ciocane abataj, Perforatoare	42677000-2	36,513.82	7,641.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-32	32	Prajini, sape de foraj	43610000-2	37,107.28	7,765.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-33	33	Piese schimb pentru Instalația de foraj	43610000-2	65,193.06	13,643.00	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-34	34	Lămpi de cap şi piese schimb	31521300-7	222,941.80	46,655.18	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-P-35	35	Salopete de lucru	18114000-1	205,443.60	42,993.32	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-36	36	Manusi de lucru	18141000-9	40,995.90	8,579.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-37	37	Alt echipament de protecție	18143000-3	793.80	166.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-38	38	Imbracaminte de protectie	18220000-7	24,023.40	5,027.39	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-39	39	Căști protecție	18444200-5	8,530.50	1,785.18	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-40	40	Cizme cauciuc	18812200-6	64,119.20	13,418.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-41	41	Bocanci protectie	18830000-6	21,200.20	4,436.58	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-42	42	Ochelari de protectie	33735100-2	1,390.15	290.92	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-43	43	Imbracaminte de protectie si de securitate	18113000-4	901.25	188.61	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-44	44	Șnur ancoraj	19212500-0	57,074.54	11,944.03	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-45	45	Elemente de hidraulică	43328100-9	30,073.90	6,293.59	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-46	46	Piese schimb pentru vase extracție	42419500-1	599,544.06	125,467.00	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-47	47	Piese schimb pentru locomotive de mina LDM 45	34631000-9	41,824.93	8,752.73	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-48	48	Rulmenti	44442000-0	74,730.07	15,638.81	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-49	49	Vane şi ventile	42130000-9	1,338.52	280.11	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-50	50	Piese schimb pentru ventilatoare de aeraj parțial	42522100-2	34,106.26	7,137.44	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-51	51	Cartuşe filtrante	42514000-2	219,384.00	45,910.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-52	52	Dispozitive si aparate de filtrare	42514000-2	47,730.00	9,988.49	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-53	53	Piese schimb pentru Pompe	42124200-6	135,619.98	28,381.29	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-54	54	Sârmă	44333000-3	864.55	180.92	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-55	55	Elemente de automatizare/protecție a circuitelor electrice	31210000-1	35,687.73	7,468.40	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-56	56	Contactoare, intrerupatoare	31214100-0	17,343.96	3,629.58	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-57	57	Bolțari	44114200-4	13,247.24	2,772.26	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-P-58	58	Piese schimb pentru agregate hidraulice	42124221-9	11,084.20	2,319.60	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-60	60	Bicarbonat	24313320-0	41,730.00	8,732.87	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-61	61	Ciment	44111200-3	81,023.39	16,955.82	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-62	62	Elemente de asamblare - suruburi, piulite, saibe	44530000-4	143,339.72	29,996.80	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-63	63	Electrozi de sudură	31711140-6	7,154.75	1,497.28	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-66	66	Componente electrice şi electronice	31220000-4	5,255.96	1,099.92	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-67	67	Metanometre, aparate multigaz	38431100-6	61,272.90	12,822.62	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-68	68	Tonere pentru imprimante/copiatoare	30125100-2 30192113-6	33,117.78	6,930.58	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-71	71	Piese schimb pentru trolii TAP 5,5 - 15 KW	42419000-6	6,264.97	1,311.07	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-72	72	Perii electrice	31161000-2	2,138.80	447.59	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-73	73	Materiale electroizolante	44111500-6	4,854.20	1,015.84	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-74	74	Garnituri de cauciuc	44425200-7	49,067.84	10,268.46	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-75	75	Lant Gall	44541000-4	3,962.76	829.29	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-77	77	Piese schimb compresoare	42124330-6	8,311.20	1,739.29	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-78	78	Oxigen tehnic	24111900-4	28,548.00	5,974.26	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-EMLU-P-79	79	Acetilenă tehnică dizolvată	24321115-9	51,511.60	10,779.87	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-80	80	Cartuse cerneala pt.imprimante	30192113-6	745.74	156.06	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-81	81	Piese schimb pentru instalatii de extractie	42419900-5	2,786.00	583.03	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-82	82	Pompe combustibili	42122180-5	5,052.63	1,057.37	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-84	84	Cuplaje hidraulice	42141700-6	57,750.12	12,085.41	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-86	86	Mansoane/conectori pt.cabluri electrice	31224800-0	6,772.68	1,417.32	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-87	87	Robinete, ventile ptr.instalatiile sanitare	42131400-0	10,925.77	2,286.44	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-88	88	Racorduri pt.tevi	44163200-2	8,789.20	1,839.32	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-89	89	Conducte PVC	44165200-6	3,180.00	665.48	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-P-90	90	Truse de scule	44512940-3	2,120.96	443.85	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-91	91	Furtune PSI şi accesorii	35111000-5	5,916.25	1,238.10	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-92	92	Nisip	14211000-3	28,502.94	5,964.83	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-93	93	Pietris	14212120-7	10,560.60	2,210.02	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-94	94	Contoare de apa	38421100-3	5,072.06	1,061.43	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-95	95	Instrumente pt.masurare presiune	38423100-7	486.20	101.75	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-97	97	Unelte de mână	44511000-5	25,033.60	5,238.80	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-99	99	Relee	31221000-1	5,921.08	1,239.11	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-100	100	Praf inert (calcar măcinat)	44921210-7	3,797.04	794.61	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-102	102	Materiale pentru lucrări de construcţii	44111000-1	3,210.49	671.86	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-103	103	Cozi pentru unelte	44514100-7	9,656.00	2,020.72	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-104	104	Carton asfaltat	44113300-8	8,420.00	1,762.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-105	105	Articole feronerie	44316510-6	1,947.32	407.52	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-106	106	Panze pentru ferastraie de mana	44511510-3	282.00	59.01	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-107	107	Piese schimb Motofierăstrău	42675100-9	8,276.56	1,732.04	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-108	108	Sursa tip UPS	31682530-4	5,582.64	1,168.28	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-109	109	Accesorii de sudura	44315100-2	53.95	11.29	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-110	110	Prize cu împământare	31224100-3	165.60	34.66	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-111	111	Cipuri pentru cartuse imprimante	31712300-3	314.10	65.73	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-112	112	Cerneala pentru imprimante	30192112-9	1,016.20	212.66	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-EMLU-P-113	113	Accesorii scule electrice si consumabile	42676000-5	6,333.60	1,325.44	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-114	114	Uleiuri amestec pt.motoferastrau	09211800-9	418.80	87.64	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-116	116	Tub polietilena si racorrduri	44164310-3	551.20	115.35	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-117	117	Conductor bobinaj	44318000-2	1,099.00	229.99	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-EMLU-P-118	118	Piese si accesorii pentru masini unelte	42670000-3	7,456.94	1,560.52	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-119	119	Linoleum	44112230-9	722.00	151.09	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-EMLU-P-121	121	Piese schimb autovehicule	34300000-0	4,291.40	898.06	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
	TOTAL PRODUSE SI PIESE SCHIMB			8,886,977.45	1,859,783.92		contracte	[illegible]		diferenta		[illegible]	
		Total EM Lupeni		15,217,877.45	3,184,655.74		contracte	[illegible]		diferenta		[illegible]	
	SUCURSALA PRESTSERV PETROSANI												
	SERVICII SI LUCRARI												
RO30855230-2020-DM-PRES-S-3	3	Servicii de inchiriere utilaje/vehicule industriale cu deservent - Buldoexcavator cu cupa minim 0,5 mc	60182000-7	100,000.00	20,927.07	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-4	4	SERVICII DE TRANSPORT FEROVIAR CARBUNE BRUT DE LA STATILE CFR PETROSANI, LIVEZENI, LUPENI LA HALTA DE MISCARE VULCAN	60200000-0	500,000.00	104,635.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-7	7	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:EX 2000M 0-5 %, EX 2000M 0-100 %, MX 21 PLUS	50413100-4	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-8	8	SERVICII DE ETALONARE / CALIBRARE SI REPARARE GAZANALIZOARE PORTABILE:DRAGER-PacEx2,XAM 3000, XAM 5000,XAM 7000	50413100-4	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-9	9	SERVICII REVIZII LA ECHIPAMENTELE PENTRU ALIMENTAREA NEINTRERUPTIBILA CU ENERGIE ELECTRICA (UPS SI GRUP ELECTROGEN)	50532300-6	500.00	104.64	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-10	10	SERVICII REPARARE GENERATOARE DE CURENT CONTINUU	50532300-6	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-S-11	11	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL, A1.RIGLA GRADATĂ, A2.REZERVOARE STOCARE PENTRU LICHIDE, CONTOR APA DN 20, CONTOR APA DN 50, CONTOR APA DN 100, CONTOR APA DN 125, CONTOR APA DN 150, CONTOR APA DN 200, A4.DISTRIBUITOR DE CARBURANŢI AUTO, A5.GREUTĂŢI (CLASA E2,F1,F2,M1,M2,M3), A6. MASA - BALANŢA ANALITICĂ, BALANŢA SARTORIUS, BALANŢA SEMIAUTOMATĂ, BALANŢA TEHNICĂ, BALANŢA ZECIMALA, BALANŢA ROMANA, A7.CONTOR DE ENERGIE ACTIVA, REACTIVA	50410000-2	20,300.00	4,248.20	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-12	12	SERVICII REPARARE, ETALONARE(CALIBRARE) A MIJLOACELOR DE MASURARE NESUPUSE CONTROLULUI METROLOGIC LEGAL, B1.APARATE GEODEZICE: - TEODOLIT, APARAT DE NIVELMENT GEOMETRIC B2. PRESIUNE: MANOMETRU, MANOMETRU PT MĂSURAREA PRESIUNII ÎN BUTELII CU OXIGEN,ACETILENA, REDUCTOARE OXIGEN-ACETILENA B3.REZISTENŢĂ ELECTRICA: MEGOHMETRU, APARAT PENTRU MĂSURAREA, REZISTENŢEI DE DISPERSIE A PRIZEI DE PĂMÂNT B4.UMIDITATE : - HIGROMETRU ELECTRONIC B5.ELECTRICE: COSFIMETRU(clasa precizie 0,1-0,5;f>50 Hz), COSFIMETRU(mai putin precise pt.cc si f=50 Hz); - FRECVENTMETRU; - LOGOMETRU; - TAHOGRAF(tahovoltmetru);- MAVO;--CLESTE AMPERMETRU	50410000-2	24,300.00	5,085.28	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-S-13	13	SERVICII REPARATII INSTALATII DE RIDICAT - MACARALE	50531400-0	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-16	16	SERVICII REPARARE LAMPI DE CAP	50532000-3	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-17	17	SERVICI DE REPARATII INSTALATII AER CONDITIONAT	50800000-3	1,000.00	209.27	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-18	18	SERVICII DE REVIZII SI REPARATII AUTO	50112100-4	20,000.00	4,185.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-19	19	SERVICII DE REVIZII PLANIFICATE SI REPARATII ACCIDENTALE LOCOMOTIVE LDH 1250 CP	50221000-0	200,000.00	41,854.14	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-20	20	SERVICII DE REPARATII TIP RR PT. LOCOMOTIVE LDH 1250 CP	50221000-0	1,000,000.00	209,270.69	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-21	21	SERVICII DE REPARATII SUBANSAMBLE PT LOCOMOTIVE LDH 1250 CP	50221000-0	100,000.00	20,927.07	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-22	22	SERVICII DE REVIZII SI REPARATII LINII FERATE INDUSTRIALE	50225000-8	150,000.00	31,390.60	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-23	23	SERVICII DE REPARARE SI VOPSIRE PODURI SI PODETE FEROVIARE	50225000-8 98316000-1	10,000.00	2,092.71	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-24	24	SERVICII DE PUNERE LA DISPOZITIE SI INTRETINERE IN EXPLOATARE SISTEME INFORMATICE (inchiriere de produse software - aplicatii informatice)	72268000-1	120,000.00	25,112.48	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-25	25	SERVICII REPARARE, INCARCARE SI VERIFICARE STINGATOARE PSI	50413200-5	3,000.00	627.81	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-26	26	SERVICII DE VERIFICARE INSTALATII DE STINGERE	50413200-5	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-27	27	SERVICII EVALUARE ACTIVE	71324000-5	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-28	28	SERVICII SPECIFICE INDUSTRIEI EXTRACTIVE	71300000-1	30,000.00	6,278.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-S-30	30	LUCRARI DE REPARATII GENERALE SI DE RENOVARE CLADIRI	45453000-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	l
RO30855230-2020-DM-PRES-S-31	31	SERVICII PENTRU INSTALATIILE CU SURSE RADIOACTIVE	50413000-3	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-32	32	SERVICII PENTRU MONITORIZAREA APELOR UZATE	90733100-5	1,000.00	209.27	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-33	33	SERVICII DE INCHIRIERE AUTOSPECIALIZATA TIP WOMA	60180000-3	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-34	34	SERVICII DE ÎNTOCMIRE DOCUMENTAȚII TEHNICE PT INSTALATII ELECTRO-MECANICE	79421200-3	500.00	104.64	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-36	36	SERVICII DE ETALONARE / CALIBRARE SI VERIFICARE ALCOOLTEST	50413100-4	300.00	62.78	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-37	37	LUCRARI DE REPARARE SI INTRETINERE A MASINILOR SI APARATELOR ELECTRICE SI A ECHIPAMENTELOR CONEXE	50532000-3	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-38	38	SERVICII DE CADASTRU SI INTABULARE	71354300-7	10,000.00	2,092.71	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-39	39	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL: VOLTMETRE, AMPERMETRE, MILIVOLTMETRE, BOMBA CALORIMETRICA, DOZIMETRU	50410000-2	3,500.00	732.45	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-S-40	40	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE PENTRU INVESTIGAȚII/EXAMINĂRI CU CARACTER TEHNIC A RECIPIENȚILOR METALICI SUB PRESIUNE	71330000-0	2,000.00	418.54	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-41	41	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL (contoare de apa-A3)	50411100-0	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-42	42	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL (contoare de energie activa, reactiva - A7)	50411300-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-43	43	SERVICII REPARARE, ETALONARE(CALIBRARE) A MIJLOACELOR DE MASURARE NESUPUSE CONTROLULUI METROLOGIC LEGAL (cosfimetru,frecventmetru,logometru,tahograf,MAVO, cleste ampermetru-B5)	50411300-2	2,500.00	523.18	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-44	44	SERVICII VERIFICARI METROLOGICE SI ETALONARI APARATURA SI ECHIPAMENTE DE LABORATOR MONITORIZAREA FACTORILOR DE MEDIU	50410000-2	4,000.00	837.08	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-45	45	SERVICE APARATURA SI ECHIPAMENTE DE LABORATOR MONITORIZAREA FACTORILOR DE MEDIU	50410000-2	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-S-46	46	SERVICII DE REPARARE TURBOSUFLANTA	50800000-3	5,000.00	1,046.35	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-47	47	SERVICII DE REPARATII POMPE INALTA PRESIUNE	50511100-1	5,000.00	1,046.35	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-48	48	LUCRARI DE REPARARE SI INTRETINERE A MASINILOR SI APARATELOR ELECTRICE SI A ECHIPAMANTELOR CONEXE	50532000-3	1,000.00	209.27	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s
RO30855230-2020-DM-PRES-S-49	49	SERVICII REPARARE SI INTRETINERE INSTALATIE DE INERTIZARE	50530000-9	5,000.00	1,046.35	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-50	50	SERVICII REPARARE POMPE DE INJECTIE	50511000-0	5,000.00	1,046.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-51	51	SERVICII INTRETINERE SI REPARARE CALCULATOARE SI ALTE ECHIPAMENTE INFORMATICE,VERIFICARE, INTRETINERE SI REPARARE COPIATOARE SI FAXURI	50312000-5 50310000-1	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-52	52	SERVICII SERVICE RETEA CALCULATOARE	50312300-8	2,000.00	418.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-53	53	SERVICII DE INTRETINERE CALORIMETRE	50411000-9	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-54	54	SERVICII DE INTRETINERE GAZCROMATOGRAF	50411000-9	10,000.00	2,092.71	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-55	55	SERVICII DE AUTORIZARE LOCOMOTIVE LDH 1250 CP	71356100-9	10,000.00	2,092.71	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-58	58	SERVICII REPARARE PNEURI AUTO	50116510-9	3,000.00	627.81	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
RO30855230-2020-DM-PRES-S-59	59	SERVICII DE MONITORIZARE SI CONTROL AL LOCURILOR DE MUNCA (MASURATORI NOXE)	71700000-5	2,500.00	523.18	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	s
	TOTAL SERVICII SI LUCRARI			2,441,400.00	510,913.47		contracte	0.00		diferenta		2,441,400	
	PRODUSE SI PIESE DE SCHIMB												
RO30855230-2020-DM-PRES-P-1	1	Motorina, Benzina	09134200-9 09132100-4	393,120.00	82,268.49	fonduri proprii	NU	**Licitatie deschisa**	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-P-3	3	Uleiuri pt.compresoare	09211200-3	2,692.20	563.40	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-4	4	Uleiuri pt.motoare	09211100-2	38,352.00	8,025.95	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-5	5	Uleiuri pt.reductoare	09211500-6	6,265.20	1,311.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-6	6	Uleiuri pt.sisteme hidraulice	09211600-7	28,344.00	5,931.57	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-7	7	Vaselina si ceara de titei	09221000-4	5,592.00	1,170.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-8	8	Furtune din cauciuc	19512000-8	2,203.50	461.13	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-9	9	Cabluri electrice	31321200-4	13,151.40	2,752.20	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-11	11	Semifabricate din lemn esenta tare	03418100-4	12,225.44	2,558.43	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-12	12	Țevi de oțel	44163100-1	4,482.25	938.00	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-13	13	Profile laminate	44330000-2	666.20	139.42	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-14	14	Table	44170000-2	126.90	26.56	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-16	16	Lămpi de cap și piese schimb	31521300-7	11,055.20	2,313.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-17	17	Salopete de lucru	18114000-1	9,322.80	1,950.99	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-18	18	Manusi de lucru	18141000-9	1,789.00	374.39	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-19	19	Alt echipament de protecție	18143000-3	1,051.10	219.96	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-20	20	Imbracaminte de protectie	18220000-7	3,231.20	676.20	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-21	21	Cizme cauciuc	18812200-6	733.10	153.42	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-22	22	Bocanci protectie	18830000-6	11,391.60	2,383.93	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-23	23	Ochelari de protectie	33735100-2	1,274.98	266.82	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-24	24	Imbracaminte de protectie si de securitate	18113000-4	3,082.13	645.00	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-25	25	Șnur ancoraj	19212500-0	685.58	143.47	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-26	26	Piese schimb și materiale pentru Locomotive diesel hidraulice si vagoane	34631000-9	50,752.08	10,620.92	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-27	27	Rulmenti	44442000-0	128.20	26.83	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-P-28	28	Piese schimb compresoare	42124330-6	104,811.10	21,933.89	fonduri proprii	NU	Licitatie Deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-29	29	Cartuşe filtrante	42514000-2	137,115.00	28,694.15	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-30	30	Dispozitive si aparate de filtrare	42514000-2	7,557.60	1,581.58	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-31	31	Sârmă	44333000-3	1,136.00	237.73	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-32	32	Contactoare, intrerupatoare	31214100-0	5,300.90	1,109.32	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-33	33	Corpuri de iluminat	31520000-7	1,783.52	373.24	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-35	35	Ciment	44111200-3	485.17	101.53	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-36	36	Elemente de asamblare - suruburi, piulite, saibe	44530000-4	1,402.00	293.40	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-37	37	Electrozi de sudură	31711140-6	194.40	40.68	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-41	41	Componente electrice şi electronice	31220000-4	6,027.64	1,261.41	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-43	43	Tonere pentru imprimante/copiatoare	30125100-2 30192113-6	21,333.50	4,464.48	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-46	46	Perii electrice	31161000-2	417.60	87.39	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-47	47	Materiale electroizolante	44111500-6	2,019.40	422.60	fonduri proprii	NU	Procedura simplificat	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-49	49	Garnituri de cauciuc	44425200-7	1,459.68	305.47	fonduri proprii	NU	Procedura Simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-50	50	Rasini poliuretanice	19522000-1	173.12	36.23	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-52	52	Căşti protecţie	18444200-5	5,118.30	1,071.11	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-53	53	Cabluri oţel	44317000-5	1,113.00	232.92	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-54	54	Elemente de hidraulică	43328100-9	233.00	48.76	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-55	55	Vane şi ventile	42130000-9	796.19	166.62	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-56	56	Oxigen tehnic	24111900-4	1,317.60	275.74	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-57	57	Piese pentru echipamente de ridicare si de manipulare	42419000-6	1,658.29	347.03	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-58	58	Piese schimb pentru trafo TTAN 400 KVA	31162000-9	3,893.35	814.76	fonduri proprii	NU	Licitatie deschisa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p
RO30855230-2020-DM-PRES-P-59	59	Acetilenă tehnică dizolvată	24321115-9	2,050.56	429.12	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p
RO30855230-2020-DM-PRES-P-60	60	Cartuse cerneala pt.imprimante	30192113-6	9,267.48	1,939.41	fonduri proprii	NU	Procedura simplificata	1/1/2020	12/31/2020	online/ offline	Luminita Crimu	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-P-61	61	Cricuri şi dispozitive de ridicare	42413000-4	6,470.23	1,354.03	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-62	62	Conductori electrici	31321600-8	1,533.60	320.94	fonduri proprii	NU	Licitatie Deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-64	64	Piese schimb autovehicule	34300000-0	33,583.26	7,027.99	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-65	65	Mansoane/conectori pt.cabluri electrice	31224800-0	4,544.52	951.03	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-66	66	Robinete, ventile ptr.instalatiile sanitare	42131400-0	881.55	184.48	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-67	67	Racorduri pt.tevi	44163200-2	613.20	128.32	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-68	68	Conducte PVC	44165200-6	3,992.00	835.41	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-69	69	Diverse scule de mână	44512000-2	1,017.04	212.84	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-70	70	Furtune PSI şi accesorii	35111000-5	1,033.35	216.25	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-71	71	Nisip	14211000-3	491.84	102.93	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-73	73	Contoare de apa	38421100-3	1,860.88	389.43	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-74	74	Instrumente pt.masurare presiune	38423100-7	1,426.56	298.54	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-76	76	Unelte de mână	44511000-5	4,570.40	956.45	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-78	78	Relee	31221000-1	1,556.72	325.78	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-80	80	Materiale pentru lucrări de construcţii	44111000-1	8,557.67	1,790.87	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-81	81	Cozi pentru unelte	44514100-7	3,347.82	700.60	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-82	82	Articole feronerie	44316510-6	1,813.44	379.50	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-83	83	Panze pentru ferastraie de mana	44511510-3	56.40	11.80	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-84	84	Sursa tip UPS	31682530-4	2,791.32	584.14	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-85	85	Prize cu împământare	31224100-3	132.48	27.72	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-86	86	Instalaţia de producere azot tip GENERON	42511200-3	31,958.29	6,687.93	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-87	87	Cromatografe de gaz	38432210-7	7,554.56	1,580.95	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-89	89	Cipuri pentru cartuse imprimante	31712300-3	139.60	29.21	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-90	90	Cerneala pentru imprimante	30192112-9	465.20	97.35	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	Luminita Crimu	p

0	1	2	3	4	5	6	7	8	9	10	11	12	13
RO30855230-2020-DM-PRES-P-91	91	Accesorii scule electrice si consumabile	42676000-5	951.00	199.02	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-92	92	Uleiuri amestec pt.motoferastrau	09211800-9	139.60	29.21	fonduri proprii	NU	**Procedura Simplificata**	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-93	93	Uleiuri usoare pentru automobile	09211810-2	3,899.90	816.13	fonduri proprii	NU	**Procedura Simplificata**	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-94	94	Lichid de frana	09211650-2	354.40	74.17	fonduri proprii	NU	**Procedura Simplificata**	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-96	96	Accesorii de sudura	44315100-2	214.20	44.83	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-98	98	Tub polietilena si racorrduri	44164310-3	265.00	55.46	fonduri proprii	NU	Licitatie deschisa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-100	100	Elemente de automatizare/protecţie a circuitelor electrice	31210000-1	1,631.40	341.40	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-101	101	Parchet	44112240-2	316.44	66.22	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
RO30855230-2020-DM-PRES-P-102	102	Accesorii interioare de constructii	44115800-7	276.40	57.84	fonduri proprii	NU	Procedura Simplificata	10/1/2020	10/30/2020	online/ offline	D. Miniera	p
	TOTAL PRODUSE SI PIESE SCHIMB			1,046,822.73	219,069.32		contracte	0.00		diferenta		1,046,823	
		Total Prestserv		**3,488,222.73**	**729,982.78**	**729,982.78**	contracte	0.00		diferenta		3,488,223	
		Total General		**3,294,879.20**	**689,521.65**	**689,521.65**							
		Total Directia Miniera		**84,840,979.56**	**17,754,730.47**	**17,754,730.47**	contracte	0.00		diferenta		84,840,980	
		Total CEH		**846,174.01**	**177,079.42**	**177,079.42**							
		Total Sucursala Electrocentrale Deva		**52,921,490.59**	**11,074,916.94**	**11,074,916.94**							
		Total Sucursala Electrocentrale Paroseni		**17,916,474.10**	**3,749,392.93**	**3,749,392.93**							
		Total EM Lonea		**17,030,820.90**	**3,564,051.67**	**3,564,051.67**							
		Total EM Livezeni		**34,973,683.86**	**7,318,967.01**	**7,318,967.01**							
		Total EM Vulcan		**14,130,374.62**	**2,957,073.27**	**2,957,073.27**							
		Total EM Lupeni		**15,217,877.45**	**3,184,655.74**	**3,184,655.74**							
		Total Prestserv		**3,488,222.73**	**729,982.78**	**729,982.78**							
		Total proceduri		**156,525,118.26**	**32,756,119.76**	**32,756,119.76**	contracte	0.00		diferenta		156,525,118	
		Total CEH		**852,720.54**	**178,449.42**	**178,449.42**							
		Total - Sucursala Electrocentrale Deva		**2,770,817.60**	**579,850.92**	**579,850.92**							
		Total Sucursala Electrocentrale Paroseni		**1,078,239.15**	**225,643.85**	**225,643.85**							
		Total EM Lonea		**718,668.18**	**150,396.19**	**150,396.19**							
		Total EM Livezeni		**673,268.01**	**140,895.26**	**140,895.26**							
		Total EM Vulcan		**569,543.12**	**119,188.68**	**119,188.68**							
		Total EM Lupeni		**487,241.28**	**101,965.32**	**101,965.32**							
		Total PRESTSERV		**453,385.32**	**94,880.26**	**94,880.26**							
		Total AD		**7,603,883.20**	**1,591,269.90**	**1,591,269.90**							

0	1	2	3	4	5	6	7	8	9	10	11	12	13
		Servicii sociale, Alte servicii, Exceptate legea 99/2016											
		Total CEH		441,820.40	92,460.06	92,460.06							
		Total Sucursala Electrocentrale Deva		531,759,730.00	111,281,726.48	111,281,726.48							
		Total Sucursala Electrocentrale Paroseni		226,875,655.00	47,478,425.24	47,478,425.24							
		Total EM LONEA		2,418,100.00	506,037.46	506,037.46							
		Total EM Livezeni		1,939,800.00	405,943.29	405,943.29							
		Total EM VULCAN		1,836,000.00	384,220.99	384,220.99							
		Total EM LUPENI		3,333,000.00	697,499.22	697,499.22							
		Total Prestserv		926,000.00	193,784.66	193,784.66							
		Total		769,530,105.40	161,040,097.39	161,040,097.39							
		Contracte un derulare											
		Contracte in Derulare CEH		1,427,565.23	298,747.56	298,747.56							
		Contracte in derulare SE Deva		53,469,199.85	11,189,536.43	11,189,536.43							
		Contracte in Derulare Paroseni		19,017,523.77	3,979,810.35	3,979,810.35							
		Total EM LONEA		1,886,945.41	394,882.37	394,882.37							
		Total EM Livezeni		9,860,253.91	2,063,462.16	2,063,462.16							
		Total EM VULCAN		4,982,226.01	1,042,633.88	1,042,633.88							
		Total EM LUPENI		2,264,471.59	473,887.54	473,887.54							
		Total Prestserv		2,783,789.43	582,565.54	582,565.54							
		Total		95,691,975.20	20,025,525.83	20,025,525.83							
		Total sediu CEH		3,568,280.18	746,736.46	746,736.46							
		Total SE Deva		640,921,238.04	134,126,030.77	134,126,030.77							
		Total SE Paroseni		264,887,892.02	55,433,272.37	55,433,272.37							
		Total EM Lonea		22,054,534.49	4,615,367.69	4,615,367.69							
		Total EM Livezeni		47,447,005.78	9,929,267.72	9,929,267.72							
		Total EM Vulcan		21,518,143.75	4,503,116.83	4,503,116.83							
		Totala EM Lupeni		21,302,590.32	4,458,007.81	4,458,007.81							
		Total Prestserv		7,651,397.48	1,601,213.24	1,601,213.24							
		Total General		1,029,351,082.06	215,413,012.88	215,413,012.88	Contracte	0.00					

1 euro 4.7785 LEI CURS BNR din data 30.12.2019

Nota: p-produse, s-servicii, l-lucrari

Directror Comercial,
Ardelean Nelu

Şef Serviciu Achiziţii,
Mija Eduard Aurelian

Intocmit,
Serviciul Achiziţii
Găinuţă Mariana

SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A.

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Anexa nr. 2

Nr. 16756/1/30.12.2019

Avizat,
Administrator Special
Cristian Ioan ROSU

NOTA : PREZENTUL PROGRAM ANUAL DE ACHIZITII SECTORIALE ESTE APROBAT IN FORMA INITIALA CU URMATOARELE AMENDAMENTE :
-SE VOR RESPECTA PREVEDERILOR LEGII 99/2016 CU MODIFICARILE SI COMPLETARILE ULTERIOARE , SCEH AVAND OBLIGAŢIA, ATUNCI CÂND STABILEŞTE FORMA INIŢIALĂ A PROGRAMULUI ANUAL AL ACHIZIŢIILOR SECTORIALE, DE A ŢINE CONT DE:
A) NECESITĂŢILE OBIECTIVE DE PRODUSE, SERVICII ŞI LUCRĂRI;
B) GRADUL DE PRIORITATE A NECESITĂŢILOR PREVĂZUTE LA LIT. A);
C) ANTICIPĂRILE CU PRIVIRE LA SURSELE DE FINANŢARE CE URMEAZĂ A FI IDENTIFICATE.
-SE VOR RESPECTA ART. 87, 143 SI ART. 144 DIN LEGEA 85/2014 CU MODIFICARILE SI COMPLETARILE ULTERIOARE, SCEH SA FIIND O SOCIETATE AFLATĂ ÎN INSOLVENŢĂ
-PROGRAMUL POATE FI MODIFICAT ORICAND IN CURSUL ANULUI BUGETAR IN FUNCTIE DE EVOLUTIA SITUATIEI ENTITATII CONTRACTANTE

Aprobat,
Director General,
Dioane Samuel

Avizat,
Director Economic,
Tascau Carmen

COMPLEXUL ENERGETIC HUNEDOARA S.A. SOCIETATE ÎN INSOLVENŢĂ

ANEXA LA
PROGRAMUL ANUAL AL ACHIZITIILOR SECTORIALE
Pentru anul **2020**
ACHIZIŢIE DIRECTĂ (CUMPĂRARE DIRECTĂ)

Codul unic de identificare	Nr. Plan	Obiectul achizitiei directe	Cod CPV	Valoarea estimata	Valoarea estimata	Sursa de finantare	Anunt orienta	Tipul achiziţiei	Data estimata	Data estimata	Modalitatea de derulare	Persoana responsabila	Tip achi	Com anda
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A.													
	Directia Economica													
	SERVICII													
RO30855230-2020-CEH-DE-S-CD-1	1	Servicii reînnoire abonament actualizari Ciel	72540000-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Florin Visirin	s	
RO30855230-2020-CEH-DE-S-CD-2	2	Servicii actuare	66519600-7	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	5/31/2020	online/ offline	Florin Visirin	s	
		Total		11,000.00	2,301.98			Comanda	0.00	diferenta		11,000		0.000
	Serviciul SSM													
	Servicii													
RO30855230-2020-CEH-SSM-S-CD-1	1	ANALIZA DE RISC LA SECURITATEA FIZICA - conform	71620000-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	3/1/2020	5/1/2020	online/ offline	Serviciul SSM	s	
		Subtotal		3,000.00	627.81			Comanda				3,000		0.000
	Produse													

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-SSM-P-CD-1	1	Lapte antidot	15511100-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/15/2020	2/15/2020	online/ offline	Serviciul SSM	p	
RO30855230-2020-CEH-SSM-P-CD-2	2	Apă minerală	15981000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	6/1/2020	7/1/2020	online/ offline	Serviciul SSM	p	
RO30855230-2020-CEH-SSM-P-CD-3	3	Sapun	33711900-6	2,400.00	502.25	fonduri proprii	NU	Achizitie directa	5/1/2020	6/1/2020	online/ offline	Serviciul SSM	p	
RO30855230-2020-CEH-SSM-P-CD-4	4	Prosoape	39514100-9	1,360.00	284.61	fonduri proprii	NU	Achizitie directa	5/1/2020	6/1/2020	online/ offline	Serviciul SSM	p	
RO30855230-2020-CEH-SSM-P-CD-5	5	Truse sanitare	33141620-2	400.00	83.71	fonduri proprii	NU	Achizitie directa	6/1/2020	7/1/2020	online/ offline	Serviciul SSM	p	
RO30855230-2020-CEH-SSM-P-CD-6	6	Aparat foto digital/camera video	38651000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	7/1/2020	7/30/2020	online/ offline	Serviciul SSM	p	
		Subtotal		6,160.00	1,289.11			Comanda	[illegible]	diferenta		[illegible]		[illegible]
		Total		9,160.00	1,916.92			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Serviciul Tehnic Investiții													
RO30855230-2020-CEH-TI-S-CD-1	1	Servicii de telefonie mobila de voce si date	64212000-5	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	12/20/2019	online/ offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-CD-2	2	Servicii de telefonie fixa (fir fizic) de voce si date	64210000-1	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	12/20/2019	online/ offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-CD-3	3	Verificarea raportului de monitorizare a emisiilor de gaze cu efect de seră	79132000-8	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	1/1/2020	3/1/2020	online/ offline	Deaconu Daniela	s	
RO30855230-2020-CEH-TI-S-CD-4	4	Analize combustibili - Electrocentrale Deva si Electrocentrale Paroseni:	71621000-7	79,000.00	16,532.38	fonduri proprii	NU	Achizitie directa	10/1/2020	12/31/2020	online/ offline	Deaconu Daniela	s	
RO30855230-2020-CEH-TI-S-CD-5	5	Documentatia tehnica de fundamentare necesara obtinerii autorizatiei de gospodarire a apelor la SCEH SA - Sucursala Electrocentrale Deva si Paroseni	90711500-9	45,000.00	9,417.18	fonduri proprii	NU	Achizitie directa	1/1/2020	10/30/2020	online/ offline	Deaconu Daniela	s	
RO30855230-2020-CEH-TI-S-CD-6	6	Servicii de monitorizare dozimetrica pentru personalul expus profesional	90721600-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	3/1/2020	online/ offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-CD-7	7	Servicii de telefonie telecomunicatii, de la S.C. TELECOMUNICATII CFR	64200000-8	1,300.00	272.05	fonduri proprii	NU	Achizitie directa	6/1/2020	7/25/2020	online/ offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-CD-8	8	Servicii de dezafectare, transport și tratare deseu radioctiv a instalației radiologice	90521000-5	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	7/1/2020	12/1/2020	online/ offline	Baneasa Claudia	s	
		Subtotal		217,300.00	51,752.64			Comanda	[illegible]	diferenta		[illegible]		
		Total		217,300.00	51,752.64			Comanda	[illegible]	diferenta				
	Biroul Informatic													
	Servici													
RO30855230-2020-CEH-BINFO-S-CD-1	1	Servicii actualizare program antivirus	72212760-4	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-3	3	Servicii de furnizare internet și transmisii de date	72400000-4	25,200.00	5,273.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-4	4	Servicii de proiectare de site-uri WWW	72413000-8	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-5	5	Servicii de gazduire pentru operarea de site-uri WWW	72415000-2	4,800.00	1,004.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-BINFO-S-CD-6	6	Servicii actualizare program legislativ	72540000-2	2,200.00	460.40	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-7	7	Serviciile de închiriere echipamente multifuncționale	72513000-4	38,000.00	7,952.29	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-8	8	Servicii de repararea și întreținerea echipamentelor informatice	50300000-8	4,500.00	941.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-9	9	Servicii de repararea și întreținerea echipamentelor de birotică	50300000-8	4,500.00	941.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-10	10	Servicii de reparare și întreținere centrală telefonică	50334100-6	4,500.00	941.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-11	11	Servicii de reîncărcare a cartușelor de toner	50323100-6	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-12	12	Servicii de acreditare a SPAD și RTD	79132000-8	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-13	13	Servicii de actualizare aplicație trasabilitate explozibili	72540000-2	95,000.00	19,880.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-14	14	Servicii de recuperare date	50300000-8	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-15	15	Servicii auditare sistem informatic	72810000-1	70,000.00	14,648.95	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-17	17	Servicii de actualizare software firewall	72540000-2	5,500.00	1,150.99	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
RO30855230-2020-CEH-BINFO-S-CD-18	18	Reparatii sistem control acces pontaj	50300000-8	4,800.00	1,004.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	s	
		Subtotal		304,500.00	63,722.93			Comanda	[illegible]	diferenta		[illegible]		
	Produse													
RO30855230-2020-CEH-BINFO-P-CD-2	2	Monitoare	32323100-4	8,716.00	1,824.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-3	3	Sistem stocare cu acces direct	30233132-5	2,483.00	519.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-4	4	Unități de hard disk	30233132-5	4,358.00	912.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-5	5	Piese de schimb și accesorii tehnica de calcul și telecomunicații	30200000-1	12,877.00	2,694.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-6	6	Accesorii de introducere a datelor	30200000-1	1,098.00	229.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-7	7	Surse de alimentare electrică continuă (UPS)	31154000-0	1,178.00	246.52	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-8	8	Echipamente de rețea	32420000-3	6,120.00	1,280.74	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-9	9	Piese si accesorii fotocopiatoare	30125000-1	4,614.00	965.57	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-10	10	Calculatoare desktop	30213300-8	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-11	11	Calculatoare portabile	30213100-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-12	12	Videoproiectoare	38652120-7	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-BINFO-P-CD-13	13	Acumulatori	31430000-9	1,948.00	407.66	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Domokos Attila	p	
RO30855230-2020-CEH-BINFO-P-CD-14	14	Imprimante multiunctionale de rețea	30232110-8	12,288.00	2,571.52	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Domokos Attila	p	
		Subtotal		84,180.00	17,616.41			Comanda	[illegible]	diferenta		[illegible]		
		Total		388,680.00	81,339.33			Comanda	[illegible]	diferenta		[illegible]		
	Compartiment Administrativ													
	Servicii													
RO30855230-2020-CEH-CAD-S-CD-1	1	SERVICII DEZINSECTIE, DERATIZARE	90921000-9 90923000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s	
RO30855230-2020-CEH-CAD-S-CD-2	2	SERVICII REPARARE SISTEME DE ALARMARE	50340000-0	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s	
RO30855230-2020-CEH-CAD-S-CD-3	3	SERVICII REPARARE OBIECTE DE UZ CASNIC (EXPRESOR DE	50000000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s	
RO30855230-2020-CEH-CAD-S-CD-4	4	SERVICII DE TIPĂRIRE	79823000-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	s	
		Subtotal		6,500.00	1,360.26			Comanda	[illegible]	diferenta		[illegible]		
	Produse													
RO30855230-2020-CEH-CAD-P-CD-1	1	SERVICII CONFECTIONARE ARANJAMENTE FLORALE	03121210-0	4,500.00	941.72	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-2	2	DETERGENȚI	39831200-8	4,500.00	941.72	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-3	3	ARTICOLE DE DESEN -LINIARE	30194000-5	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-4	4	ACCESORII DE BIROU-PIXURI,MARKER,	30192000-1	3,500.00	732.45	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-5	5	ARTICOLE MĂRUNTE DE BIROU-CAPSE, ACE CU	30197000-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-6	6	Formulare imprimate tipizate	22458000-5	4,500.00	941.72	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-7	7	Dosare incopciat, dosare plic, dosare PVC cu sina	22852000-7	3,500.00	732.45	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-8	8	BIBLIORAFTURI	30193700-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-9	9	PLICURI -C4,C5,C6, CU BURDUF	30199230-1	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-10	10	HARTIE XEROX -A4	30197643-5 30199330-2	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-11	11	Registre	22810000-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-12	12	SFOARĂ CÂNEPĂ	39541000-6	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-13	13	APARAT DE AER CONDIȚIONAT	39717000-1	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-14	14	Mobilier de birou	39130000-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-15	15	Găleți	39224330-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-CAD-P-CD-16	16	Sare	14410000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-18	18	Geam	14820000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-19	19	Baterii	31440000-2	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-22	22	ŞTAMPILE	30192153-8	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-23	23	BOILER APĂ CALDĂ	42161000-5	800.00	167.42	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-25	25	BECURI E14, E27 DE 100W	31531000-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	P	
RO30855230-2020-CEH-CAD-P-CD-26	26	BECURI CU VAPORI DE MERCUR E40, 250W, BECURI CU VAPORI	31531000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-27	27	TUBURI DE NEON DE 18W ŞI 36W	31532910-6	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-30	30	Maturi	39224100-9	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-32	32	ARTICOLE SANITARE - LAVOAR,VAS WC, BAZIN WC,	44411000-4	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-33	33	USCĂTOR DE MÂINI	39712300-9	700.00	146.49	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-35	35	VOPSELE ŞI DILUANT	44812210-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-37	37	Trafaleti, pensule, bidinele	39224000-8	700.00	146.49	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-39	39	Saci/pungi de ambalaj	19640000-4	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-40	40	Sapun	33711900-6	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-41	41	Timbre postale	22410000-7	4,500.00	941.72	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-42	42	DISOZITIV DE DISTRUGERE A DOCUMENTELOR	30191400-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
RO30855230-2020-CEH-CAD-P-CD-43	43	FILTRE DE CAFEA ELECTRICE	39711310-5	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liviu Rus	p	
		Subtotal		75,800.00	15,444.18			Comanda	[illegible]	diferenta		[illegible]		
		Total		80,300.00	16,501.14			Comanda	[illegible]	diferenta		[illegible]		
	Serviciul Resurse Umane Organizare													
RO30855230-2020-CEH-SRUO-S-CD-1	1	Servicii de tiparire tichete	79823000-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	SRUO	s	
RO30855230-2020-CEH-SRUO-S-CD-2	2	Servicii de tiparire C.C.M.	79823000-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	9/15/2020	10/1/2020	online/ offline	SRUO	s	
		Total		2,000.00	418.54			Comanda	[illegible]	diferenta		[illegible]		
	SERVICIUL STRATEGII COMUNICARE, RELATII PUBLICE													
RO30855230-2020-CEH-SSCRP-S-CD-1	1	Servicii promovare publicare/difuzara mesaje	79342200-5	3,500.00	732.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Andreea FISCHER	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-SSCRP-S-CD-2	2	Servicii de informare video	92111260-2	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Andreea FISCHER	s	
		Total		5,000.00	1,046.35			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Biroul Mediu Managementul Calitatii													
RO30855230-2020-CEH-BMMC-S-CD-2	2	Recertificarea, supravegherea Sistemului de Management Integrat	79132000-8	65,500.00	13,707.23	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Nicoleta BUSIOI	s	
RO30855230-2020-CEH-BMMC-S-CD-3	3	Servicii de colectare, preluare, transport şi valorificare/eliminare,	90000000-7	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Ovidiu STOICUTA	s	
RO30855230-2020-CEH-BMMC-S-CD-4	4	Achizitionare standard SR ISO 45001.2018	90711200-6	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Nicoleta BUSIOI	s	
RO30855230-2020-CEH-BMMC-S-CD-5	5	Achizitionare certificat digital semnatura electronica	79132100-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Nicoleta BUSIOI	s	
		Total		76,300.00	15,967.35			Comanda	[illegible]	diferenta		[illegible]		
	Serviciul Electromecanic Transport													
	Servicii													
RO30855230-2020-CEH-STE-S-CD-4	4	SERVICII DE ASIGURARE DE RASPUNDERE CIVILA AUTO -	66516100-1	6,000.00	1,255.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Marta Cornelia	s	
RO30855230-2020-CEH-STE-S-CD-5	5	SERVICII DE ASIGURARE A AUTOVEHUCULELOR - CASCO	66514110-0	8,500.00	1,778.80	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Marta Cornelia	s	
RO30855230-2020-CEH-STE-S-CD-6	6	SERVICII INSPECTIE TEHNICA PERIODICA - ITP	71631000-0	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Marta Cornelia	s	
		Subtotal		16,000.00	3,348.33			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Produse													
RO30855230-2020-CEH-STE-P-CD-1	1	Rovineta	22453000-0	808.99	169.30	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Marta Cornelia	p	
RO30855230-2020-CEH-STE-P-CD-2	2	Acumulatori 12x150	31430000-9	2,075.40	434.32	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Marta Cornelia	p	
RO30855230-2020-CEH-STE-P-CD-3	3	Anvelope, camere auto	34351100-3	12,000.00	2,511.25	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Marta Cornelia	p	
		Subtotal		14,884.39	3,114.87			Comanda	[illegible]	diferenta		[illegible]		[illegible]
		Total		30,884.39	6,463.20			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Serviciul Juridic													
RO30855230-2020-CEH-SJURIDIC-S-CD-1	1	Abonament Buletinul Procedurilor de Insolventa	72540000-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Pigui Christiane	s	
		Total		1,000.00	209.27			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Serviciul Audit Public Intern													
RO30855230-2020-CEH-AUDIT-P-CD-1	1	Accesorii de birou	30192000-1	160.23	33.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	
RO30855230-2020-CEH-AUDIT-P-CD-2	2	Articole marunte de birou	30197000-6	48.28	10.10	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	
RO30855230-2020-CEH-AUDIT-P-CD-3	3	Hartie Xerox A4, 80 g/mp	30197643-5 30199330-2	506.40	105.97	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	
RO30855230-2020-CEH-AUDIT-P-CD-4	4	Plicuri -C4,C5,C6, cu burduf	30199230-1	60.50	12.66	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	
RO30855230-2020-CEH-AUDIT-P-CD-5	5	Biblioraft	30193700-5	50.80	10.63	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-AUDIT-P-CD-6	6	Biletele cu deziv, registre cartonate A3 100 file	22810000-1	79.54	16.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	
RO30855230-2020-CEH-AUDIT-P-CD-7	7	Caiete	22830000-7	51.40	10.76	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	
RO30855230-2020-CEH-AUDIT-P-CD-8	8	Dosare incopciat, dosare plic, dosare PVC cu sina	22850000-3	139.00	29.09	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Popa Tiberiu	p	
		Total		1,096.15	229.39			Comanda	- - -	diferenta		- - -		
		Total CEH		852,720.54	178,449.42			Comanda	- - -	diferenta		- - -		
	ENERGIE													
	SUCURSALA ELECTROCENTRALE DEVA													
	Serviciul Aprovizionare Transport													
	Servicii													
RO30855230-2020-SED-APROV-S-CD-1	1	Polita asigurare CASCO	66514110-0	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-CD-2	2	Polita asigurare RCA	66516100-1	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-CD-3	3	Polita asigurare personal	66511000-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-CD-4	4	Incarcare tonere si cartuse imprimante	50323100-6	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-CD-5	5	Servicii ITP	71631000-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-CD-6	6	Servicii de abonare	79980000-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-CD-7	7	Servicii de reinnoire semnatura electronica	79132100-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-CD-8	8	Servicii de control calitativ si supraveghere a operatiunilor de incarcare	71731000-1	135,000.00	28,251.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	s	
		Subtotal		223,000.00	46,667.36			Comanda	- - -	diferenta		- - -		
	Produse													
RO30855230-2020-SED-APROV-P-CD-1	1	Accesorii de birou	30192000-1	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-3	3	Accesorii informatice	30200000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-7	7	Accesorii pentru cabluri	44322000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-8	8	Accesorii pentru mobilier	44523000-2	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-9	9	Adezivi	24911200-5	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-10	10	Aerosoli	24959100-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-11	11	Afise, pliante, filme	22100000-1	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-12	12	Agende	22817000-0	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-P-CD-13	13	Agenti degresanti, agenti curatire	39831220-4	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-14	14	Agenti etansare	39812500-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-15	15	Aliaje	14620000-3	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-16	16	Amoniac solutie	24413100-3	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-18	18	Antigel	24951311-8	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-19	19	Aparat portabil de emisie receptie	32237000-3	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-21	21	Aparate electrice sau de telefonie sau telegrafie prin fir	32552000-7	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-25	25	Articole de papetarie	30199000-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-26	26	Articole pentru zugravi	44812400-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-28	28	Articole textile, chingi	39500000-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-29	29	Aspiratoare	39713430-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-30	30	Balante de precizie	38310000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-31	31	Banda postav	31651000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-33	33	Banda teflon	19513200-7	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-34	34	Banda Warnisch	31651000-4	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-36	36	Banda izolat 6 Kv	31651000-4	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-37	37	Banda izolatoare	31651000-4	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-38	38	Bare bronz	14600000-7	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-39	39	Baterii	31440000-2	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-41	41	Becuri auto	34640000-5	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-46	46	Butelii de gaz	44612100-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-47	47	Cablu coaxial	31330000-8	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-48	48	Cabluri cu fibre optice	32562000-0	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-49	49	Cabluri de transmitere a datelor	32581100-0	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-P-CD-52	52	Cabluri telefonice	32551500-5	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-53	53	Calendare	30199792-8	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-54	54	Calorifere	44621100-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-55	55	Camera digitala	38651600-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-56	56	Carpe	39542000-3	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-57	57	Cauciuc sintetic	19710000-6	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-59	59	Chiuvete	44411300-7	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-60	60	Scaun pentru WC	44411710-4	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-61	61	Capac pentru WC	44411720-7	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-62	62	Rezervor pentru WC	44411750-6	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-63	63	Clorura de var	24312120-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-64	64	Clorura ferica	24312122-5	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-65	65	Intrerupatoare	31214000-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-66	66	Presostate	31214160-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-67	67	Tablouri electrice	31214500-4	600.00	125.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-70	70	Containere si pubele	34928480-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-72	72	Contoare de energie	38550000-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-73	73	Apa minerala	15981000-8	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-75	75	Cruci cardanice	34941500-0	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-76	76	Cuie	44192200-4	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-77	77	Spuma PVC	44192100-3	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-79	79	Cutii de viteza	34321200-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-80	80	Amortizoare si tevi de esapament	34325000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-81	81	Cricuri, ambreiaje si alte accesorii	34326000-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-P-CD-82	82	Diagrame	30197600-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-83	83	Solutii decapare	44832100-2	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-84	84	Diluant	44832200-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-85	85	Dioxid de siliciu	24311460-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-86	86	Dispozitive de fixare pentru cabluri	44322400-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-87	87	Dispozitive incalzire apa	39715000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-90	90	Diverse echipamente de gradinarit	16160000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-91	91	Diverse echipamente de protectie impotriva incendiilor	44480000-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-92	92	Diverse masini, echipamente si accesorii de birou	30190000-7	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-93	93	Diverse materiale de constructii din lemn	44191000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-94	94	Diverse medicamente	33690000-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-95	95	Diverse piese de schimb	34913000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-97	97	Dulapuri metalice	39141300-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-98	98	Frane si piese pentru franare	34322000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-99	99	Roti, piese si accesorii	34324000-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-100	100	Echipamente de sudare	42662000-4	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-101	101	Unelte manuale	42650000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-102	102	Dispozitive de protectie impotriva incendiilor	44482000-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-103	103	Produse agro-chimice	24450000-3	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-104	104	Etichete	30199760-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-106	106	Fibre de sticla	14830000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-107	107	Fibre sintetice	19720000-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-108	108	Filtre pentru ape reziduale	42996500-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-110	110	Filtre de ulei, de benzina si de aspiratie a aerului	42913000-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-P-CD-111	111	Fire de bumbac	19433000-0	1,200.00	251.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-112	112	Consumabile medicale	33140000-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-115	115	Folie aluminiu	14721000-1	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-116	116	Fosfat trisodic	24313220-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-117	117	Franghii, funii, sfori si plase	39541000-6	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-119	119	Gaz butelie	09133000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-120	120	Geamuri	14820000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-121	121	Generatoare de semnal	34990000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-122	122	Gresie si faianta	44912000-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-123	123	Hartie de filtru	22993000-7	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-124	124	Hartie imprimanta, Hartie continua imprimanta	30197643-5 30199330-2	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-125	125	Hipoclorit de sodiu	24312220-2	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-126	126	Imprimante	30232110-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-127	127	Formulare imprimate tipizate	22458000-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-128	128	Indicatoare rutiere	34992200-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-131	131	Aparate de masura electrice	38341300-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-132	132	Jonctiuni de cabluri, izolate	31343000-2	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-133	133	Lacate si broaste	44521000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-134	134	Lacuri	44820000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-136	136	Lapte pasteurizat	15511100-4	40,000.00	8,370.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-137	137	Vopsele, lacuri si masticuri	44810000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-138	138	Lavete	19620000-8	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-141	141	Lumini de semnalizare	31518000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-143	143	Materiale de semnalizare	34928471-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

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RO30855230-2020-SED-APROV-P-CD-145	145	Masini, unelte	42637000-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-146	146	Materiale din cauciuc si plastic	19510000-4	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-148	148	Materiale absorbante pentru produse petroliere	14320000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-150	150	Materiale textile cauciucate	19513000-5	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-151	151	Maturi, perii si alte articole de diverse tipuri	39224100-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-152	152	Mobilier de laborator	39180000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-153	153	Mobilier de birou	39130000-2	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-154	154	Monitoare de calculator	32323100-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-158	158	Manuale tehnice	22473000-6	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-159	159	Masini de tuns iarba	16311000-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-160	160	Odorizante	39811100-1	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-161	161	Otel moale	44450000-9	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-163	163	Paleti	44143000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-164	164	Placi OSB, pal, placaj	44191300-8	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-166	166	Panza de bumbac	19212300-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-171	171	Fetru (pasla)	39562000-9	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-173	173	Echipamente pentru computere	30200000-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-174	174	Pensule	39224000-8	800.00	167.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-175	175	Piese electrice pentru masini sau aparate	31670000-3	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-176	176	Piese pentru aparate telefonice	32553000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-178	178	Piese pentru lampi si accesorii de iluminat	31532000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-179	179	Piese si accesorii pentru computere	30237100-0	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-184	184	Pistol pentru vopsit	42924310-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-185	185	Placi aglomerate	44191300-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-P-CD-187	187	Cabluri si produse conexe	44320000-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-189	189	Produse din polistiren	19521000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-190	190	Presgarnituri de cabluri	31344000-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-191	191	Produse din bronz	35341100-7	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-192	192	Produse chimice speciale	24950000-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-193	193	Produse de curatat auto	39831500-1	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-194	194	Produse de curatenie	39831240-0	6,000.00	1,255.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-196	196	Produse din fonta	44470000-5	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-197	197	Produse din plastic	19520000-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-198	198	Produse horticole	03121000-5	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-199	199	Produse anticorozive	24963000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-200	200	Articole sanitare	44411000-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-201	201	Prosoape	39514100-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-202	202	Racorduri de cabluri, izolate	31342000-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-204	204	Radiatoare	44621100-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-205	205	Radiatoare auto	34312300-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-206	206	Reactivi chimici	33696000-5	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-207	207	Reflectoare	31518100-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-208	208	Robinete	44411100-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-210	210	Roviniete	22453000-0	35,000.00	7,324.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-211	211	Saci	18937000-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-212	212	Sapun	33711900-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-213	213	Sare	14410000-8	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-214	214	Sare deszapezire	14410000-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-P-CD-216	216	Scaune	39112000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-219	219	Smirghel	14522300-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-220	220	Alcool etilic	24322510-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-221	221	Grasimi	24951000-5	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-222	222	Unsoare siliconica	24951120-2	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-223	223	Aditivi chimici	24957000-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-224	224	Diferite produse chimice	24960000-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-225	225	Calculatoare birou	30141200-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-226	226	Plicuri	30199230-1	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-227	227	Stickuri	30233100-2	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-228	228	CD-uri	30234300-1	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-230	230	Baterii	31440000-2	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-231	231	Scule cu motor	43830000-0	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-233	233	Dulgherie pentru constructii	44220000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-234	234	Prelate	39522110-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-235	235	Hartie igienica, servetele	33760000-5	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-236	236	Sigilii	35121500-3	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-237	237	Sigurante fuzibile	31211310-4	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-238	238	Solventi	44832000-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-239	239	Statii radio	32344230-7	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-240	240	Startere	31532500-9	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-241	241	Sticlarie pentru laborator	33793000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-245	245	Tablouri si cutii de siguranta	31211000-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-247	247	Ferestre, usi si articole conexe	44221000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-P-CD-248	248	Telefoane mobile	32250000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-249	249	Termostate	42943210-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-254	254	Tuburi fluorescente	31532910-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-258	258	Usi	44221200-7	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-259	259	Piese pentru utilaje pentru terasamente	43200000-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-261	261	Vata minerala	39563100-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-262	262	Ventilatoare si aparate de aer conditionat	39717000-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-263	263	Videoproiectoare	38652120-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-264	264	Broaste, chei si balamale	44520000-1	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-267	267	Accesorii izolante	31650000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-268	268	Abonamente ziare, reviste, Monitor Oficial, etc.	22200000-2	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel		
RO30855230-2020-SED-APROV-P-CD-269	269	Absorbant Biodegradabil	24450000-3	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-270	270	Accesorii de introducere a datelor	30200000-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-271	271	Accesorii din cablu de oțel pentru manipularea mărfurilor + Gase+	44322000-3	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-272	272	Accesorii pentru computere	30200000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-277	277	Accesorii și reactivi de laborator	33696000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-278	278	Acumulatori electrici (auto + locomotive)	31430000-9	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-279	279	Alcool sanitar	24322500-2	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-280	280	Alcool tehnic	24322500-2	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-281	281	Alte articole din hartie	37823000-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-282	282	Aluminiu	14721000-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-283	283	Amestec gaz etalon	24111200-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-284	284	Amorsa	44800000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-285	285	Anvelope	34351100-3	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	

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RO30855230-2020-SED-APROV-P-CD-286	286	Apa distilata	24316000-2	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-287	287	Aparate de aer conditionat	39717000-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-288	288	Aparate de control si de testare	38500000-0	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-289	289	Aparate de curatare cu apa sub presiune	42924730-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-291	291	Aparate electrice de incalzire (radiator, aeroterma, calorifer)	39715240-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-292	292	Aparate indosariat, laminat, taiat hartie, calculatoare birou	30100000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-294	294	Articole marunte de birou	30197000-6	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-295	295	Automate programabile	35121300-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-299	299	Bara fonta	44470000-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-300	300	Becuri	31531000-7	7,500.00	1,569.53	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-302	302	Bibliorafturi, mape	30199500-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-303	303	Boiler electric	42161000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-305	305	Bujii	34312200-9	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-307	307	Cablu de retea	32421000-0	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-308	308	Cabluri, prod conexe, chingi	44320000-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-309	309	Caiete	22830000-7	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-311	311	Canepa	19400000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-312	312	Capace si corpuri siguranta	31211200-0	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-314	314	Cauciuc si fibre sintetice	19700000-3	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-316	316	Cerneluri de scris	22600000-6	20.00	4.19	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-318	318	Chingi	44320000-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-319	319	Chit	44831300-7	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-325	325	Comutatoare	31214000-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-329	329	Coperti arhivare	22852100-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	

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RO30855230-2020-SED-APROV-P-CD-330	330	Corectoare	30192160-0	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-331	331	Cositor, Aliaj de lipit (cositor şi fludor)	14620000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-333	333	Creioane	30192130-1	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-335	335	Cupru	14715000-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-336	336	Curele de transmisie	34312700-4	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-338	338	Degresant pasta curatat maini	39831220-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-339	339	Detergent gresie, faianta, parchet, geamuri, rufe	39831200-8	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-340	340	Detergent, inclusiv detergent auto	39831200-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-341	341	Dezinfectanti	24455000-8	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-344	344	Dispozitive de stocare si citire	30233000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-345	345	Diverse articole de menaj	39224300-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-346	346	Diverse articole textile	39560000-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-347	347	Diverse produse de cauciuc	19510000-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-348	348	Dosare	22850000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-349	349	Dozator sapun si alte articole pentru baie si bucutarie	44410000-7	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-350	350	Drujba	42642100-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-353	353	Echipament de comunicatii	32000000-3	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-356	356	Echipament de retea	32420000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-357	357	Echipament de sudare neelectrica	42662200-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-358	358	Echipament pentru controlul traficului rutier	34923000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-359	359	Echipament, piese retea IT	32420000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-360	360	Echipamente de stins incendii	44482100-3	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-361	361	Echipamente si materiale pentru infrastructura informatica + Piese de	30200000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-362	362	Echipamente si materiale pentru infrastructura telefonica	32550000-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	

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RO30855230-2020-SED-APROV-P-CD-363	363	Echipament laborator	38000000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-364	364	Ecrane pentru proiectii	38653400-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-365	365	Ecuson	35123400-6	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-367	367	Feroaliaje	14621000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-368	368	Ferodou	34322100-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-369	369	Fier	14711000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-371	371	Folie plastic	19521100-5	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-372	372	Folii	14721000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-373	373	Formulare imprimate tipizate	22458000-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-375	375	Garnituri	44523300-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-376	376	Găleți	39224330-0	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-378	378	Grafit fulgi	14814000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-382	382	Initiatoare + Startere	31532500-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-383	383	Instrumente masurare marimi electrice	38341300-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-384	384	Invertor sudura	31155000-7	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-386	386	Întrerupătoare cu siguranta	31214400-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-387	387	Lamă de cauciuc turnat	19700000-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-390	390	Letcon	39711300-2	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-391	391	Limitatori cursa	31215000-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-392	392	Liniare, rulete, rigle	30192200-3	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-396	396	Marker permanent, marker text s.a.	30192125-3	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-398	398	Masini si aparate de testare si masurare	38410000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-399	399	Masini unelte de perforat, de gaurit si frezat metale	42637000-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-400	400	Masticuri	44831100-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	

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RO30855230-2020-SED-APROV-P-CD-401	401	Maşini şi aparate cu utilizare specifică	31640000-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-404	404	Mese de lucru de laborator	39181000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-406	406	Motocositoare	16320000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel		
RO30855230-2020-SED-APROV-P-CD-410	410	Pasta de slefuit diamantata	39813000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-411	411	Pasta decapanta	44832100-2	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-412	412	Perdele, storuri textile	39515100-6; 39515420-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-413	413	Perii sarma	39224200-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-414	414	Piatre de polizat	14811200-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-415	415	Piese de schimb mecanice altele decat motoare	34224200-5	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-416	416	Piese si accesorii fotocopiatoare	30125000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-418	418	Piese pentru statii emisie- recepţie, Piese pentru aparate electrice	32553000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-419	419	Piese pentru utilaje agricole	16810000-6	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-422	422	Piese si accesorii fotocopiatoare	30125000-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-423	423	Piese si accesorii pentru computere	30237100-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-424	424	Piese si accesorii pentru lămpi şi corpuri de iluminat	31532000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-428	428	Pietre de polizat	14811000-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-431	431	Pixuri, rezerve pix	30192121-5	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-433	433	Placi din polistiren	19521200-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-434	434	Placi fibrolemnoase	44191400-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-435	435	Polistiren şi plăci rigips	19521200-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-436	436	Polizor unghiular	43811000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-439	439	Preş (covor pentru şters picioare)	39532000-0	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-440	440	Preşpan	39230000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-443	443	Produse abrazive	14811200-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	

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RO30855230-2020-SED-APROV-P-CD-444	444	Produse curatat auto	39831400-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-445	445	Produse din cauciuc	19510000-4	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-446	446	Produse din teflon	19513200-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-447	447	Produse electrice cu utilizare specială	42992000-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-448	448	Pungi plastic	18937000-6	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-449	449	Punti redresoare	31153000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-450	450	Radiere	30192100-2	10.00	2.09	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-451	451	Rechizite	39162110-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-452	452	Recipiente izoterme	39221150-3	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-453	453	Registre, chitantiere, carnete	22810000-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-454	454	Reincarcare tonere si cartuse imprimanta	50323100-6	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	S	
RO30855230-2020-SED-APROV-P-CD-459	459	Role hartie, servetele	33763000-6 33761000-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-460	460	Saci textili	18936000-9	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-466	466	Scaune ergonomice	39110000-6	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-467	467	Scule electrice	42622000-2	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-469	469	Senzori	35125100-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-470	470	Sfoara	39541140-9	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-471	471	Sigurante automate	31211300-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-472	472	Sisteme de alarma	35121700-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-473	473	Solutii adezive pt.benzi cauciuc	24911200-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-474	474	Spray curatare	24963000-2	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-475	475	Spray iritant lacrimogen	35220000-2	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-476	476	Stampile	30192153-8	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-477	477	Startere	31532500-9	100.00	20.93	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	

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RO30855230-2020-SED-APROV-P-CD-478	478	Steaguri	35821000-5	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	P	
RO30855230-2020-SED-APROV-P-CD-479	479	Sticla geam	14820000-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-480	480	Suporturi de memorie	30200000-1	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-483	483	Tamplarie PVC	44221000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-486	486	Timbre postale	22410000-7	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-488	488	Trafaleti, pensule, bidinele	39224000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-489	489	Trusa sanitara	33141620-2	200.00	41.85	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-494	494	Viniete pentru autovehicule	22453000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-495	495	Vopsea	44812210-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-496	496	Yale,broaste,chei	44520000-1	300.00	62.78	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-CD-497	497	Acumulatori	31430000-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p	
RO30855230-2020-SED-APROV-P-CD-498	498	Acumulatori auto	31430000-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p	
RO30855230-2020-SED-APROV-P-CD-499	499	Becuri economice	31531000-7	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p	
RO30855230-2020-SED-APROV-P-CD-500	500	Silicon (etansare)	24590000-6	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p	
RO30855230-2020-SED-APROV-P-35	35	Oteluri	14622000-7	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p	
RO30855230-2020-SED-APROV-P-CD-501	501	Materiale CF	34946000-0	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Copilu Flavius	p	
		Subtotal		1,013,030.00	218,275.61			Comanda	[illegible]	diferenta		[illegible]		
		Total		1,200,030.00	261,942.97			Comanda	[illegible]	diferenta		[illegible]		
	Servicii Mentenanta Echipamente Piesz Schimb Protectiari													
	Servicii si Lucrari													
RO30855230-2020-SED-SMEPSP-S-CD-2	2	Lucrari de revopsire instalatii industriale	45442180-2	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	l	
RO30855230-2020-SED-SMEPSP-S-CD-3	3	Servicii de software, aplicatii IT si programare IT	72212000-4	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-4	4	Servicii de reparare/intretinere sistem suprav.video si sistem antiefractie	50343000-1	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-10	10	Analize fizico-chimice cromatografice ulei trafo	71610000-7	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-14	14	Abonament Legis	72540000-2	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-15	15	Mentenanta progr Ciel	72212000-4	22,000.00	4,603.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	

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RO30855230-2020-SED-SMEPSP-S-CD-17	17	Reparare reperi tasare,borne	51216000-9	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-22	22	Serviciu pt.echip.sec.informatica Fortmail 100 Bundle Renewal 8x5	72212000-4	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-23	23	Reinoire program devize DOCLIB	72540000-2	3,500.00	732.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-24	24	Servicii de protectia mediului	90720000-0	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-25	25	Service sistem alarmare	50340000-0	3,600.00	753.37	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-26	26	Servicii de actualizare program antivirus, Soft securitate antivirus	72212760-4	14,000.00	2,929.79	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-27	27	Servicii de reparare la turbine si auxiliare turbine	50000000-5	100,000.00	20,927.07	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-31	31	Servicii instalare/montare echipamente mecanice	51120000-9	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-35	35	Servicii intretinere ascensoare	50750000-7	35,000.00	7,324.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-37	37	Reparare drumuri acces	45233141-9	100,000.00	20,927.07	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	l	
RO30855230-2020-SED-SMEPSP-S-CD-38	38	Lucrari de intretinere drumuri	45233141-9	150,000.00	31,390.60	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	l	
RO30855230-2020-SED-SMEPSP-S-CD-40	40	Servicii internet si transport date	72400000-4	6,000.00	1,255.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-41	41	Abonare la servicii de securitate pentru posta electronica	72540000-2	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-42	42	Servicii de reparare si intretinere echipamente de birotica	50300000-8	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	s	
RO30855230-2020-SED-SMEPSP-S-CD-46	46	Servicii de actualizare program antivirus	72212760-4	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin		
		Subtotal		672,600.00	140,735.17			Comanda		diferenta				
	Produse													
RO30855230-2020-SED-SMEPSP-P-CD-3	3	Piese electrice pt.aparate	31670000-3	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-7	7	Diverse echipamente	39300000-5	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-9	9	Aparate de semnalizare acustică sau optică	31620000-8	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-13	13	Piese si accesorii fotocopiatoare	30125000-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-14	14	Echipament electric	31600000-2	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-16	16	Echipament pt.instalatii de apă si canalizare	39715300-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-17	17	Echipament pt.retele de gaz	39340000-7	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-18	18	Echipamente analiză gaze	38545000-7	108,787.60	22,766.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	

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RO30855230-2020-SED-SMEPSP-P-CD-19	19	Echipament de comandă procese industriale	38810000-6	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-20	20	Echipamente de radio, tv, comunicații, telecomunicații	32000000-3	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-23	23	Filtre de ulei	42913000-9	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-26	26	Instrumente de măsurat	38340000-0	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-29	29	Mașini și aparate cu utilizare specifică	31640000-4	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-33	33	Sisteme de detectare a incendiilor	31625100-4	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-37	37	Presostate	31214160-8	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-38	38	Termocupluri	38417000-1	35,000.00	7,324.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-40	40	Accesorii de introducere a datelor	30200000-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-42	42	Convertizoare electrice rotative	31121111-1	100,000.00	20,927.07	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-43	43	Dispozitive de tiranti pentru conducte	43612500-1	45,000.00	9,417.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-54	54	Piese si accesorii fotocopiatoare	30125000-1	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Miulescu Florin	p	
RO30855230-2020-SED-SMEPSP-P-CD-55	55	Produse din cauciuc	19510000-4	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Flavius Copilu	p	
		Subtotal		708,787.60	118,328.47			Comanda	[illegible]	diferenta		[illegible]		[illegible]
		Total		1,381,787.60	289,083.94			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Compartimentul Administrativ													
	Servicii													
RO30855230-2020-SED-ADMIN-S-CD-1	1	Servicii Deratizare -Dezinsectie	90921000-9 90923000-3	18,000.00	3,766.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	s	
RO30855230-2020-SED-ADMIN-S-CD-3	3	Servicii de curatare a canalelor si caminelor	90470000-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	s	
RO30855230-2020-SED-ADMIN-S-CD-4	4	Servicii efectuarea analiza de risc la securitatea fizica	71620000-0	6,000.00	1,255.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	s	
		Subtotal		25,000.00	5,231.77			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Produse													
RO30855230-2020-SED-ADMIN-P-CD-1	1	Servicii confectionare stampile cu text	30192153-8	400.00	83.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	p	
RO30855230-2020-SED-ADMIN-P-CD-2	2	Accesorii de birou, Papetarie	30199000-0 30192000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	p	
RO30855230-2020-SED-ADMIN-P-CD-3	3	Produse curatenie	39831240-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	p	
RO30855230-2020-SED-ADMIN-P-CD-4	4	Alte cheltuieli pentru activitatea de secretariat si Sali de sedinte	15981000-8 39221200-9	1,800.00	376.69	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	p	
RO30855230-2020-SED-ADMIN-P-CD-5	5	Diverse piese, metriale si echipamente de gradinarit	16160000-4	1,200.00	251.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Iovan Dumitru	p	

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		Subtotal		6,400.00	1,589.33			Comanda		diferenta				
		Total		51,400.00	6,527.10			Comanda		diferenta				
	Serviciul Tehnic Investiții													
	Biroul SSM SU MC													
	Service si Lucrari													
RO30855230-2020-SED-BSSMSUMC-S-CD-9	9	Achiziție Asigurări personal SPSU	66511000-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	s	
RO30855230-2020-SED-BSSMSUMC-S-CD-11	11	Evaluare a riscurilor sau a pericolelor, alta decât cea pentru construcții	90711100-5	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	s	
RO30855230-2020-SED-BSSMSUMC-S-CD-12	12	Lucrări de instalare de dispozitive de stingere a incendiilor	45343200-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	l	
RO30855230-2020-SED-BSSMSUMC-S-CD-13	13	Lucrări de instalare de dispozitive de prevenire a incendiilor	45343000-3	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	l	
		Subtotal		45,000.00	9,417.18			Comanda		diferenta				
	Produse													
RO30855230-2020-SED-BSSMSUMC-P-CD-1	1	Achizitie normative, reviste, fise instruire, afise, formulare, pliante etc.	22100000-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p	
RO30855230-2020-SED-BSSMSUMC-P-CD-3	3	Alarme antiefracție și antiincendiu	31625000-3	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p	
RO30855230-2020-SED-BSSMSUMC-P-CD-4	4	Aparate de semnalizare acustică sau optică	31620000-8	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p	
RO30855230-2020-SED-BSSMSUMC-P-CD-7	7	Hârtie pentru fotocopiatoare și xerografică	30197643-5 30199330-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p	
RO30855230-2020-SED-BSSMSUMC-P-CD-8	8	Imprimanta scaner fax	30232110-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p	
RO30855230-2020-SED-BSSMSUMC-P-CD-9	9	Hidranți de incendiu	44482200-4	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Badistru Marius	p	
		Subtotal		47,000.00	9,835.72			Comanda		diferenta				
		Total		92,500.00	19,252.90			Comanda		diferenta				
		Total - Sucursala Electrocentrale Deva		2,770,817.60	579,850.92	579,850.92		Comanda		diferenta				
	SUCURSALA ELECTROCENTRALE PAROȘENI													
	Serviciul Depozite Contracte Vanzari													
	Servicii													
RO30855230-2020-SEP-SDCV-S-CD-2	2	Servicii de tehnologia informației - Internet	72400000-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-CD-3	3	Polita de asigurare RCA pentru autovehicule	66516100-1	32,000.00	6,696.66	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-CD-5	5	Serviciu de suport tehnic pentru sistemului informatic integrat Siveco	72211000-7	31,000.00	6,487.39	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-CD-6	6	Serviciu de asistență tehnică pentru sistemului informatic integrat Siveco	72611000-6	16,000.00	3,348.33	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-CD-7	7	Abonament utilizare domeniul e_mail - separoseni.ro	72417000-6	600.00	125.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-CD-8	8	Actualizare Lege 4 , Abonament si actualizare DOCLIB- Evaluare,	72540000-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SEP-SDCV-S-CD-11	11	Abonamente actualizare si upgradre antivirus Bitdefender	72212760-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-CD-12	12	InfoStandard-Monopost actualizare	72212000-4	800.00	167.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-CD-24	24	Servicii curierat	64100000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	s	
		Subtotal		86,400.00	18,080.90			Comanda		diferenta				
	Produse													
RO30855230-2020-SEP-SDCV-P-CD-1	1	Aeroterme	39715240-1	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-2	2	Alcool tehnic	24322500-2	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-3	3	Antigel	24951311-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-4	4	Accesorii din cablu de oțel pentru manipularea mărfurilor + Gase +	44322000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-5	5	Baterii	31440000-2	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-6	6	Becuri auto	34640000-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-7	7	Boiler	42161000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-8	8	Chingi	44320000-9	800.00	167.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-13	13	Curele	34312700-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-14	14	Diluant	44832200-3	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-15	15	Drujba	42642100-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-17	17	Folii	14721000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-18	18	Lacăte	44521210-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-20	20	Motocositoare	16320000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-21	21	Scule electrice	42622000-2	2,000.00	418.54	fonduri proprii	NU	*Achizitie directa*	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-22	22	Perii sarma	39224200-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-24	24	Sigiliu antieferactie	35121500-3	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-25	25	Solutii,solventi	44832000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-26	26	Filtre de ulei, de benzină și filtre de aspirație a aerului	42913000-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-27	27	Termostat boiler	42943210-3	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	

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RO30855230-2020-SEP-SDCV-P-CD-34	34	Absorbant Biodegradabil, Inhibitor de umezeală NC123	24450000-3	7,800.00	1,632.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-37	37	Piese electrice pentru maşini sau pentru aparate	31670000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-40	40	Produse curatat auto	39831400-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-42	42	Diverse piese de schimb	34913000-0	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-45	45	Materiale textile cauciucate (prelate)	19513000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-47	47	Yale,broaste,chei	44520000-1	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-49	49	Detergent, inclusiv detergent auto	39831200-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-50	50	Dezinfectanti	24455000-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-51	51	Diverse echipamente de gradinarit	16160000-4	400.00	83.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-52	52	Dulapuri metalice	39141300-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-54	54	Folie plastic	19521100-5	400.00	83.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-55	55	Lavete	19620000-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-56	56	Marker permanent, marker text s.a.	30192125-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-57	57	Maturi	39224100-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-58	58	Piese si accesorii fotocopiatoare	30125000-1	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-63	63	Vopsea , grund	44810000-1	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-65	65	Saci ambalaj	18937000-6	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-66	66	Garnituri	44523300-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-67	67	Piese pentru utilaje agricole	16810000-6	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-71	71	Instrumente de masurat	38410000-2	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-72	72	Baterii acumulatori auto	31430000-9	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-73	73	Anvelope	34351100-3	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-P-CD-74	74	Camere de aer	19511200-3	800.00	167.42	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Anutoiu Sorina	p	
		Subtotal		82,100.00	17,213.96			Comanda	[illegible]	diferenta		[illegible]		
		Total		168,800.00	35,224.89			Comanda	[illegible]	diferenta		[illegible]		

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	Biroul Aprovizionare Transport													
	Servicii													
RO30855230-2020-SEP-BAT-S-CD-3	3	Serv.ITP	71631000-0	3,500.00	732.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	s	
RO30855230-2020-SEP-BAT-S-CD-5	5	Taxa copii conforme	79941000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	s	
RO30855230-2020-SEP-BAT-S-CD-6	6	Taxa inmatriculare, atestare	79941000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	s	
RO30855230-2020-SEP-BAT-S-7	7	Servicii de intretinere a perifericelor informatice	50323100-6	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	s	
		Subtotal		9,000.00	1,883.44			Comanda		diferenta				
	Produse													
RO30855230-2020-SEP-BAT-P-CD-1	1	Absorbant Biodegradabil, Inhibitor de umezeală NC123	24450000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-3	3	Accesorii din cablu de oțel pentru manipularea mărfurilor + Gase +	44322000-3	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-10	10	Adeziv Poxilina + Accesorii interioare constructii	24911200-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-11	11	Aeroterme	39715240-1	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-12	12	Agent curatire (shini side) + Duo split(degresant)	39831220-4	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-14	14	Agenti etansare, Gasket	39812500-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-15	15	Alcool tehnic	24322500-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-16	16	Amestec gaz etalon	24111200-7	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-17	17	Amoniac (25%)	24413000-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-18	18	Antigel	24951311-8	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-19	19	Aparat portabil de emisie- recepție	32237000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-20	20	Aparate de curatare cu apa sub presiune	42924730-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-21	21	Aparate electrice de telefonie sau de telegrafie prin fir	32552000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-23	23	Articole sanitare (capac wc, lavoar, rezervor wc, etc	44411000-4	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-25	25	Articole textile (chingi)	39500000-7	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-28	28	Aspiratoare	39713430-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-32	32	Balante de precizie	38310000-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-34	34	Banda Warnisch + Bandă izolatoare neagra, etc	31651000-4	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SEP-BAT-P-CD-37	37	Baterii	31440000-2	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-43	43	Boiler	42161000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-46	46	Bujii	34312200-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-47	47	Butelie gaz	44612100-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-48	48	Cablu coaxial, cablu otel, cablu zincat	31330000-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-50	50	Cablu telefon	32551500-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-51	51	Cabluri cu fibre optice	32562000-0	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-52	52	Cabluri de transmitere a datelor	32581100-0	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-54	54	Cabluri, prod conexe, chingi	44320000-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-57	57	Cauciuc sintetic	19710000-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-59	59	Chit lemn,metal	44831300-7	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-62	62	Cilindri compresor mecanici	43312500-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-65	65	Comutatoare	31214000-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-69	69	Cositor, Aliaj de lipit (cositor și fludor)	14620000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-72	72	Cruci cardanice	34941500-0	800.00	167.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-73	73	Cuie	44192200-4	800.00	167.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-75	75	Curele	34312700-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-78	78	Diagrame	30197600-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-79	79	Diluant	44832200-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-80	80	Piatre de polizat	14811200-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-81	81	Dispozitive de fixare pentru cabluri	44322400-7	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-82	82	Dispozitive de incalzire a apei si incalzire centrala	39715000-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-83	83	Diverse echipamente de protecție impotriva incendiilor	44480000-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-86	86	Diverse piese de schimb	34913000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	

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RO30855230-2020-SEP-BAT-P-CD-87	87	Drujba	42642100-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-90	90	Echipament de sudare neelectrica	42662200-6	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-91	91	Echipament, piese retea IT	32420000-3	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-92	92	Echipament pentru controlul traficului rutier	34923000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-95	95	Echipamente de stins incendii	44482100-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-96	96	Echipamente si materiale pentru infrastructura informatica + Piese de	30200000-1	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-97	97	Echipamente si materiale pentru infrastructura telefonica	32550000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-98	98	Echipament laborator	38000000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-99	99	Feroaliaje	14621000-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-102	102	Fibre sintetice	19720000-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-103	103	Fier	14711000-8	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-105	105	Filtre de ulei, de benzina si filtre de aspiratia aerului	42913000-9	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-106	106	Fire din bumbac	19433000-0	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-109	109	Fosfat trisodic	24313220-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-111	111	Gaz butelie	09133000-0	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-113	113	Grafit fulgi	14814000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-118	118	Hipoclorit	24312220-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-120	120	Indicatoare rutiere	34992200-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-121	121	Initiatoare + Startere	31532500-9	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-123	123	Instrumente de măsurare	38300000-8	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-124	124	Instrumente masurare marimi electrice	38341300-0	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-125	125	Invertor sudura	31155000-7	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-127	127	Întrerupătoare cu siguranta	31214400-3	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-128	128	Joncțiuni de cabluri, izolate	31343000-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	

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RO30855230-2020-SEP-BAT-P-CD-129	129	Lacuri	44820000-4	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-130	130	Lacăte	44521210-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-135	135	Letcon	39711300-2	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-137	137	Limitatori cursa	31215000-6	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-138	138	Lumini de semnalizare	31518000-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-142	142	Masini si aparate de testare si masurare	38410000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-143	143	Masini unelte de perforat, de gaurit si frezat metale	42637000-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-144	144	Masticuri	44831100-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-145	145	Maşini şi aparate cu utilizare specifică	31640000-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-149	149	Materiale textile cauciucate (prelate)	19513000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-150	150	Truse medicale	33600000-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-153	153	Mese de lucru de laborator	39181000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-154	154	Monitoare video color	32323100-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-156	156	Motocositoare	16320000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-162	162	Panza bumbac	19212300-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-164	164	Pâslă (fetru)	39562000-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-165	165	Pasta de slefuit diamantata	39813000-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-166	166	Pasta decapanta	44832100-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-169	169	Perii sarma	39224200-0	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-171	171	Piese de schimb mecanice altele decat motoare	34224200-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-172	172	Piese de schimb,accesorii si materiale pentru calculatoare	30237100-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-174	174	Piese pentru utilaje agricole	16810000-6	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-175	175	Piese si accesorii fotocopiatoare	30125000-1	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-176	176	Piese electrice pentru maşini sau pentru aparate	31670000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	

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RO30855230-2020-SEP-BAT-P-CD-177	177	Piese pentru stații emisie- recepție, Piese pentru aparate electrice	32553000-4	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-178	178	Piese si accesorii pentru lămpi și corpuri de iluminat, Drosere,dulii	31532000-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-180	180	Pietre de polizat	14811000-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-185	185	Polistiren și plăci rigips	19521200-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-190	190	Presgarnituri de cabluri, izolate	31344000-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-191	191	Preșpan	39230000-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-192	192	Produse chimice speciale	24950000-8	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-193	193	Produse abrazive	14810000-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-194	194	Produse curatat auto	39831400-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-196	196	Produse din fonta	44470000-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-197	197	Produse din plastic	19520000-7	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-198	198	Produse din cauciuc	19510000-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-200	200	Produse electrice cu utilizare specială	42992000-6	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-202	202	Racorduri de cabluri, izolate	31342000-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-203	203	Radiatoare diverse	44621110-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-204	204	Radiatoare pentru vehicule	34312300-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-205	205	Radiator electric	44621100-0	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-206	206	Reactivi laborator	33696000-5	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-210	210	Robineti (Gaz + Apa)	44411100-5	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-211	211	Sapun	33711900-6	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-213	213	Sisteme de alarma	35121700-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-214	214	Sare	14410000-8	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-216	216	Prosoape	39514100-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-220	220	Senzori	35125100-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SEP-BAT-P-CD-221	221	Sigiliu antieferactie	35121500-3	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-222	222	Sigurante automate	31211300-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-224	224	Sigurante fuzibile	31211310-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-225	225	Smirghel	14522300-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-226	226	Solutii,solventi	44832000-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-227	227	Spuma poliuretanica	44192100-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-228	228	Sticlarie laborator	33793000-5	600.00	125.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-232	232	Tablouri şi cutii de siguranţe	31211000-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-233	233	Tamplarie PVC	44221000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-237	237	Telefoane	32250000-0	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-239	239	Termostat boiler	42943210-3	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-244	244	Tuburi neon	31532910-6	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-250	250	Uşi şi accesorii	44221200-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-251	251	Unitati de hard disk	30233132-5	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-253	253	Vata minerala	39563100-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-255	255	Ventilatoare	39717000-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-256	256	Viniete pentru autovehicule	22453000-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-257	257	Vopsea	44812210-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-258	258	Vopsea lavabila	44810000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-259	259	Yale,broaste,chei, brate	44520000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-260	260	Diverse articole textile	39560000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-261	261	Garnituri	44523300-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-265	265	Adezivi pentru ciment, mortar, beton	24957200-9	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-266	266	Accesorii de siguranta	35121300-1	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SEP-BAT-P-CD-267	267	Accesorii de tevarie din bronz rosu	35341100-7	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P	
RO30855230-2020-SEP-BAT-P-CD-269	269	Aluminiu	14721000-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-270	270	Acumulatori electrici (auto + locomotive)	31430000-9	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-273	273	Banda adeziva din material textil	19513200-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-274	274	Becuri + spoturi	31531000-7	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-276	276	Cauciuc si fibre sintetice	19700000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-277	277	Cutii de sigurante	31211200-0	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-279	279	Cleme	31211340-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-282	282	Camere	19511200-3	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-284	284	Cupru	14715000-6	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	10/30/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-289	289	Dispozitive de stocare cu memorie flash	30233180-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-290	290	Diferite produse chimice	24960000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-293	293	Elemente auto	34640000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P	
RO30855230-2020-SEP-BAT-P-CD-295	295	Echipament electric pentru motoare si vehicule	31610000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-296	296	Fire textile	19400000-0	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-300	300	Imprimante laser	30232110-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-301	301	Lavoare, chiuvete	44411300-7	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-302	302	Lampi iluminat stradal	34928530-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P	
RO30855230-2020-SEP-BAT-P-CD-305	305	Malaxoare de beton sau mortar	43413000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-307	307	Masini de slefuit	43811000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-308	308	Masini de filetat sau de gaurit	42622000-2	2,000.00	418.54	fonduri proprii	NU	*Achizitie directa*	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-309	309	Maturi si perii	39224000-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-310	310	Odorizante	39811100-1	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P	
RO30855230-2020-SEP-BAT-P-CD-312	312	Produse farmaceutice	33600000-6	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SEP-BAT-P-CD-313	313	Silicon etansare	24590000-6	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-315	315	Placi fibrolemnoase	44191400-9	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-317	317	Produse din cauciuc	19510000-4	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-321	321	Pistoale de pulverizat	42924310-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-322	322	Produse din fonta	44470000-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-323	323	Polipropilena	19732000-6	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-325	325	Pluguri de zapada	43313100-1	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-327	327	Pneuri pentru autovehicule, Anvelope, Pneuri pentru sarcina mica	34351100-3	12,000.00	2,511.25	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	P	
RO30855230-2020-SEP-BAT-P-CD-328	328	Redresoare	31153000-3	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-329	329	Reflector	31518100-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-331	331	Snur sticla	14830000-8	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-332	332	Sticla, Geamuri	14830000-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-335	335	Saboti CFU	34946240-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-337	337	Servicii de curierat	60161000-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-342	342	Otel (bare, coturi)	14622000-7	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
RO30855230-2020-SEP-BAT-P-CD-343	343	Materiale CFU(Saboti CFU)	34946000-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Fabiola Schmidt	p	
		Subtotal		479,900.00	100,429.80			Comanda		diferenta				
		Total		488,900.00	102,312.44			Comanda		diferenta				
	Birou Administrativ													
	Servicii													
RO30855230-2020-SEP-BADMIN-S-CD-1	1	Servicii certificare semnatura electronica	79132100-9	360.00	75.34	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-CD-2	2	Servicii deratizare, dezinsectie	90921000-9 90923000-3	11,537.00	2,414.36	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-CD-3	3	Servicii inchiriere vidanjare	90600000-3	1,800.00	376.69	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-CD-5	5	Servicii efectuare analiza de risc la securitatea fizica	71620000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-CD-7	7	Servicii reparatii si reconditionare mobilier	50850000-8	625.00	130.79	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-CD-9	9	Servicii de reparatie si intretinere sistem supraveghere video	50610000-4	2,250.00	470.86	surse proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Lauran Liliana	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
		Subtotal		21,572.00	1,514.59			Comanda		diferenta				
	Produse													
RO30855230-2020-SEP-BADMIN-P-CD-2	2	Accesorii pentru mobilier	44523000-2	150.00	31.39	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-3	3	Accesorii birou diverse	30192000-1	150.00	31.39	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-5	5	Amorsa	44800000-8	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-6	6	Apa minerala	15981000-8; 15981200-0	2,250.00	470.86	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-7	7	Aparate electrice de incalzire (radiator, aeroterma, calorifer)	39715240-1	2,250.00	470.86	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-8	8	Aparate de uz casnic	39700000-9	70.00	14.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-9	9	Aparate indosariat, laminat, taiat hartie, calculatoare birou	30100000-0	175.00	36.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-10	10	Aranjamente florale	03121210-0	225.00	47.09	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-11	11	Articole de papetarie si alte articole din hartie: indigo, plicuri, hartie	30199000-0	290.50	60.79	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-12	12	Articole sanitare (capac wc, lavoar, rezervor wc, etc	44411000-4	918.10	192.13	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-13	13	Articole pentru zugravit	44812400-9	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-14	14	Articole marunte de birou (capse, pioneze, agrafe, capsatoare,	30197000-6	225.00	47.09	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-16	16	Baterii	31440000-2	740.00	154.86	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-17	17	Bibliorafturi, mape corespondenta	30199500-5	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-18	18	Boiler electric	42161000-5	325.00	68.01	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-19	19	Bureti	39224320-7	30.00	6.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-20	20	Caiete	22830000-7	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-21	21	Coperti arhivare	22852100-8	375.00	78.48	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-22	22	Corectoare	30192160-0	60.00	12.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-23	23	Creioane	30192130-1	30.00	6.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-26	26	Degresant pasta curatat maini	39831220-4	260.00	54.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-27	27	Detergent gresie, faianta, parchet, geamuri, rufe	39831200-8	2,300.00	481.32	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-28	28	Dezinfectanti	24455000-8	1,819.00	380.66	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	

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RO30855230-2020-SEP-BADMIN-P-CD-30	30	Diverse materiale de constructie din lemn	44191000-5	291.00	60.90	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-32	32	Diverse articole de menaj	39224300-1	150.00	31.39	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-33	33	Dosare si accesorii indosariere	22852000-7 39264000-0	673.05	140.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-37	37	Ecuson	35123400-6	225.00	47.09	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-39	39	Farase	39224350-6	24.00	5.02	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-41	41	Folie plastic	19521100-5	150.00	31.39	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-42	42	Formulare tipizate, fise ssm, su, dosare medicale	22800000-8	2,500.00	523.18	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-43	43	Galeti	39224330-0	160.00	33.48	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-44	44	Sticla geam	14820000-5	250.00	52.32	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-46	46	Gresie, faianta	44912200-8	250.00	52.32	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-48	48	Hartie imprimanta, copiatoare, coli, role	30197643-5 30199330-2	10,065.00	2,106.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-50	50	Hipoclorit de sodiu (clor) pentru instalatia de clorinare	24312220-2	687.50	143.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-52	52	Lacat, broaste usi	44521000-8	900.00	188.34	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-55	55	Lavete	19620000-8	2,500.00	523.18	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-56	56	Lenjerie de pat (cearsaf, fete perna, pilote, etc)	39512000-4	440.00	92.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-57	57	Liniare, rulete, rigle	30192200-3	8.00	1.67	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-59	59	Marker permanent, marker text s.a.	30192125-3	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-60	60	Maturi	39224100-9	3,465.00	725.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-62	62	Mobilier birou	39130000-2	262.50	54.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-65	65	Normative, reviste, brosuri SSM, SU	22100000-1	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-68	68	Pensule, trafaleti, etc	39224000-8	230.00	48.13	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-69	69	Perii si alte articole de menaj	39224300-1	143.00	29.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-73	73	Pixuri, rezerve pix	30192121-5	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-74	74	Preş (covor pentru şters picioare)	39532000-0	836.00	174.95	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	

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RO30855230-2020-SEP-BADMIN-P-CD-75	75	Produse curatenie	39831240-0	816.00	170.76	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-76	76	Produse pentru spalat vase	39832000-3	90.00	18.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-81	81	Rechizite	39162110-9	898.50	188.03	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-82	82	Recipiente izoterme	39221150-3	250.00	52.32	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-83	83	Registre, chitantiere, carnete	22810000-1	1,464.00	306.37	surse proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-86	86	Role hartie, servetele	33763000-6 33761000-2	406.00	84.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-87	87	Saci colectare deseuri, pungi plastic	19640000-4	885.00	185.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-90	90	Scaune ergonomice	39110000-6	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-91	91	Sfoara	39541140-9	80.00	16.74	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-92	92	Spuma poliuretanica	44192100-3	90.00	18.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-93	93	Spray iritant lacrimogen	35220000-2	170.00	35.58	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-94	94	Stampile	30192153-8	430.00	89.99	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-95	95	Steaguri	35821000-5	720.00	150.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-97	97	Termostat boiler	42943210-3	100.00	20.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-98	98	Timbre postale	22410000-7	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-100	100	Tus pentru stampile	22612000-3	25.00	5.23	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-103	103	Vesela	39221110-1	250.00	52.32	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-105	105	Vopsea , lavabila, grund	44810000-1	2,824.00	590.98	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-107	107	Panouri prefabricate pentru gard	44231000-8	1,500.00	313.91	surse proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Lauran Liliana	p	
RO30855230-2020-SEP-BADMIN-P-CD-108	108	Trusa de prim ajutor medicala	33141623-3	1,550.00	324.37	surse proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Liliana Lauran		
		Subtotal		53,201.15	11,342.71			Comanda		diferenta				
		Total		75,773.15	15,857.16			Comanda		diferenta				
	Serviciul Mentenanță Piese Shimb Protecrare													
	Produse													
RO30855230-2020-SEP-SMPSP-P-CD-6	6	Burdufuri de caucinc cilindri hidraulici	19510000-4	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p	
RO30855230-2020-SEP-SMPSP-P-CD-9	9	Resorturi	44550000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p	

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RO30855230-2020-SEP-SMPSP-P-CD-11	11	Echipamente frână	34322100-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p	
RO30855230-2020-SEP-SMPSP-P-CD-14	14	Garnituri (diverse garnituri spirometalice, metalice, grafit)	44523300-5	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p	
RO30855230-2020-SEP-SMPSP-P-CD-21	21	Module DCS	31731100-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	p	
		Subtotal		90,000.00	18,834.36			Comanda	0.00	diferenta		90,000		0.000
	Servicii+Lucrari													
RO30855230-2020-SEP-SMPSP-S-CD-1	1	Servicii de reparare şi de întreţinere a instalaţiilor mecanice de construcţii -	50712000-9	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s	
RO30855230-2020-SEP-SMPSP-S-CD-6	6	Servicii de reparare şi de întreţinere a echipamentului medical	50421000-2	266.00	55.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s	
RO30855230-2020-SEP-SMPSP-S-CD-8	8	Servicii de reparare şi de întreţinere a echipamentului de precizie	50430000-8	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s	
RO30855230-2020-SEP-SMPSP-S-CD-11	11	Servicii de analiză - analiză ulei trafo	71610000-7	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s	
RO30855230-2020-SEP-SMPSP-S-CD-14	14	Servicii de reparare şi întreţinere a echipamentului de precizie (aparate şi	50430000-8	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Rudolf Tradnik	s	
RO30855230-2020-SEP-SMPSP-S-CD-24	24	Servicii de laborator - încercări mecanice şi tratament termic de	71900000-7	12,000.00	2,511.25	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Emilia Dreghici		
RO30855230-2020-SEP-SMPSP-S-CD-25	25	Calibrări metrologice	50433000-9	24,000.00	5,022.50	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Rudolf Tradnik	s	
		Subtotal		86,266.00	18,052.95			Comanda	0.00	diferenta		86,266		0.000
		Total		176,266.00	36,887.31			Comanda	0.00	diferenta		176,266		0.000
	Biroul Contabilitate Patrimoniu													
RO30855230-2020-SEP-BCP-S-CD-1	1	Intocmire rapoarte evaluare imobile	79419000-4	60,000.00	12,556.24	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	sing. Cozma Tudorita/Pop	s	
		Total		60,000.00	12,556.24			Comanda	0.00	diferenta		60,000		0.000
	Biroul SSM SU MC													
RO30855230-2019-SEP-BSSMSUMC-S-CD-2	2	Monitorizare ape subterane incinta si depozite conform autorizatiei de	90733700-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2019	1/3/2019	online/ offline	Octavian Dumitrescu	s	
RO30855230-2020-SEP-BSSMSUMC-S-CD-3	3	Analiza elementara a carbunelui consumat, a zgurii si cenusii rezultate	71621000-7	10,000 00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Octavian Dumitrescu	s	
RO30855230-2020-SEP-BSSMSUMC-S-CD-4	4	Analize speciale cromatorgrafice la gazul natural	71621000-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Octavian Dumitrescu	s	
RO30855230-2020-SEP-BSSMSUMC-S-CD-5	5	Analize chimice ale calcarului pentru determinarea procentului de carbonat	71610000-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	Octavian Dumitrescu	s	
RO30855230-2019-SEP-BSSMSUMC-S-CD-6	6	Monitorizarea emisiilor de mercur total rezultat din procesul de ardere a	90731400-4	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2019	1/9/2019	online/ offline	Octavian Dumitrescu	s	
RO30855230-2019-SEP-BSSMSUMC-S-CD-8	8	Servicii de monitorizare a factorilor de mediu la Sucursala Electrocentrale	90711500-9	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	01.01.2019	7/31/2019	online/ offline	Badescu Daniela	s	
		Total		58,000.00	12,137.70			Comanda	0.00	diferenta		58,000		0.000
Serviciul Tehnic Investiţii														
Servicii şi lucrari														
RO30855230-2020-SEP-STI-S-CD-1	1	Servicii de elaborare PUZ pentru investitia „Mărirea şi asigurarea	71410000-5	25,000.00	5,231.77	surse proprii	NU	Achizitie directa	3/1/2020	4/30/2020	online/ offline	Leorint Nicolae	s	

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RO30855230-2020-SEP-STI-S-CD-4	4	Elaborare documentaţie pentru evaluare imobile care se vor expropria pentru investiţia „Mărirea şi asigurarea capacităţii de depozitare sub formă de şlam dens şi după anul 2017, a zgurii, cenuşii şi a şlamului de gips, rezultate din funcţionarea Electrocentralei Paroşeni"	79419000-4	25,500.00	5,336.40	surse proprii	NU	Achizitie directa	6/1/2020	7/31/2020	online/ offline	Leorint Nicolae	s	
		Subtotal		50,500.00	10,568.17			Comanda	0.00	diferenta		50,500		
		Total Sucursala Electrocentrale Paroseni		1,078,239.15	225,643.85	225,643.85		Comanda	[illegible]	diferenta		[illegible]		
		Total Energie		3,849,056.75	805,494.77			Comanda	[illegible]	diferenta		[illegible]		
	DIRECTIA MINIERA													
	SUCURSALA EMILONEA													
	SERVICII SI LUCRĂRI													
RO30855230-2020-DM-EMLO-S-CD-1	1	SERVICII REPARARE SI VERIFICARE CENTRALE	50334130-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-2	2	SERVICII VERIFICARE ŞI REPARARE RETELE DE RADIO	50330000-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-12	12	SERVICII DE REPARATII ECHIPAMENT INTERFONIE	50330000-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-14	14	SERVICII DE TELEFONIE FIXA (VOCE, FAX,TRANSMISIE DATE),	64210000-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-15	15	SERVICII VERIFICARI DIELECTRICE	73431000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-17	17	REINNOIRE LICENTE INFORMATICE (ANTIVIRUS, etc)	72212760-4	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-18	18	SERVICII DE ANALIZA STRATEGICA SI DE	72222000-7	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-19	19	SERVICII DEZINSECTIE, DERATIZARE, DEZINFECTIE	90921000-9 90923000-3	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-20	20	SERVICII DE ASIGURARE A PERSONALULUI PRIVAT PT.	66511000-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-22	22	SERVICII DE ARHIVARE ELECTRONICA DOCUMENTE	72252000-6	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-24	24	AUTORIZATII DE MEDIU, GOSPODARIRE A APELOR,	90714000-5	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-25	25	SERVICII DE FURNIZARE/IMPRIMARE	79823000-9	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-27	27	SERVICII DE CURIERAT	60161000-4	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-28	28	SERVICII DE INSTRUIRE PERSONAL SSM-SU	79632000-3	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-29	29	SERVICII DE ASIGURARE DE RASPUNDERE CIVILA AUTO -	66516100-1	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLO-S-CD-30	30	SERVICII INSPECTIE TEHNICA PERIODICA - ITP	71631200-2	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2019-DM-EMLO-S-CD-31	31	ACTUALIZARE PLAN DE INCETARE A ACTIVITATII	79930000-2	32,500.00	6,801.30	fonduri proprii	NU	Achizitie directa	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-32	32	SERVICII DE INCERCARE LA COMPRESIUNE A PROBELOR DE	71900000-7	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-33	33	SERVICII DE REINCARCARE TONERE PENTRU IMPRIMANTE	50323100-6	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-CD-34	34	SERVICII REPARARE SI VERIFICARE CENTRALE	50334130-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-35	35	SERVICII VERIFICARE ŞI REPARARE RETELE DE RADIO	50330000-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-36	36	SERVICII DE REPARATII ECHIPAMENT INTERFONIE	50330000-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-37	37	SERVICII VERIFICARI DIELECTRICE	73431000-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-39	39	SERVICII DEZINSECTIE, DERATIZARE, DEZINFECTIE	90921000-9	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-42	42	AUTORIZATII DE MEDIU, GOSPODARIRE A APELOR,	90714000-5	9,000.00	1,883.44	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-43	43	SERVICII DE FURNIZARE/IMPRIMARE	79823000-9	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-44	44	SERVICII DE CURIERAT	60161000-4	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Schuler Veronica	s	
RO30855230-2020-DM-EMLO-S-CD-47	47	SERVICII INCERCARE PROBE DE BETON	71900000-7	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	s	
	TOTAL SERVICII SI LUCRARI			523,000.00	67,594.43			Comanda	[illegible]	diferenta		[illegible]		
	PRODUSE SI PIESE DE SCHIMB													
RO30855230-2020-DM-EMLO-P-CD-2	2	Saci textili	18936000-9	8,376.00	1,752.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-3	3	Alte echipamente de siguranta	37535292-0	5,574.18	1,166.51	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-4	4	Articole textile confectionate	39525000-8	14,182.00	2,967.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-7	7	Piese pentru lampi si corpuri de iluminat	31532000-4	3,746.30	783.99	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-8	8	Sapun	33711900-6	11,180.00	2,339.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-10	10	Articole sanitare	44411000-4	793.26	166.01	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-13	13	Accesorii de birou	30192000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-14	14	Articole de desen	30194000-5	200.00	41.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-15	15	Articole marunte de birou	30197000-6	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLO-P-CD-16	16	Hartie pentru scris, Hartie pt.tiparit, Hartie pentru fotocopiatoare, Hartie pt. imprimanta matriciala	30197643-5 30199330-2	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-17	17	Plicuri	30199230-1	626.50	131.11	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-18	18	Bibliorafturi, mape	30199500-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-19	19	Registre	22810000-1	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-20	20	Caiete	22830000-7	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-21	21	Dosare	22850000-3	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-22	22	Hartie termosensibila pt.fax-uri	22993000-7	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-23	23	Alte articole din hartie	37823000-3	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-24	24	Creioane	37822000-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-25	25	Formulare imprimate tipizate	22458000-5	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-26	26	Sulfat de aluminiu	24313123-9	3,600.00	753.37	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-29	29	Unelte manuale electromecanice	42652000-1	2,416.39	505.68	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-34	34	Hartie/carton termosensibile	22993200-9	24.93	5.22	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-35	35	Instrumente de masurat	38410000-2	632.20	132.30	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-38	38	Instrumente pt.masurare lungimi	38330000-7	1,046.91	219.09	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-39	39	Instrumente pt.masurare marimi electrice	38341300-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-40	40	Curele de transmisie	34312700-4	3,551.54	743.23	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-42	42	Ferodou	34322100-1	378.00	79.10	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-43	43	Baterii	31440000-2	99.00	20.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-45	45	Vopsele	44812210-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-46	46	Clorură de var	24312120-1	542.00	113.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-48	48	Geam	14820000-5	1,927.80	403.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-49	49	Cânepă cu seu	39541000-6	5,714.50	1,195.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLO-P-CD-52	52	Lapte antidot	15511100-4	526.00	110.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-53	53	Cuie şi crampoane	44192200-4	9,651.20	2,019.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-54	54	Vată minerală	39563100-7	685.50	143.46	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-56	56	Fosfat trisodic	24313220-9	2,172.00	454.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-61	61	Smirghel	14522300-9	153.75	32.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-62	62	Piese schimb pt. Telegriz. Dispec. Telefonie	32550000-3	600.84	125.74	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-64	64	Alcool	24322510-5	856.00	179.14	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-65	65	Sare	14410000-8	2,035.39	425.95	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-66	66	Perii şi pensule	39224000-8	925.78	193.74	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-67	67	Găleţi	39224330-0	353.89	74.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-68	68	Pânze ferăstrău mecanic	43812000-8	1,792.20	375.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-70	70	Procesor calculator	30213400-9	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-71	71	Monitor calculator	32323100-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-72	72	Imprimanta	30232110-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-73	73	Dispozitive de stocare si citire	30233000-1	5,658.90	1,184.24	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-74	74	Suporturi de memorie	30200000-1	814.58	170.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-75	75	Diverse tipuri de echipamente computerizate	30236000-2	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-76	76	Piese pentru computere	30237100-0	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-77	77	Accesorii pentru computere	30200000-1	96.30	20.15	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-78	78	Accesorii de introducere a datelor	30200000-1	2,367.16	495.38	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-80	80	Echipament de retea	32420000-3	3,849.54	805.60	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-81	81	Cerneluri de scris	22600000-6	150.09	31.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-82	82	Echipamente de laborator	38000000-5	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-83	83	Detergenţi	39831200-8	5,707.00	1,194.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLO-P-CD-84	84	Hipoclorit	24312220-2	6,330.00	1,324.68	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-85	85	Mături	39224100-9	1,118.40	234.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-87	87	Adezivi	24911200-5	605.12	126.63	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-90	90	Diluant	44832200-3	1,726.40	361.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-91	91	Produse chimice - salvare miniera	24950000-8	11,240.00	2,352.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-92	92	Pietre de polizor	14811200-1	8,209.50	1,718.01	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-93	93	Antigel concentrat 100%	24951311-8	1,536.00	321.44	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-94	94	Timbre postale	22410000-7	2,100.00	439.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-95	95	Saci pt.ambalaj	18937000-6	2,360.00	493.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-99	99	Ştampile	30192153-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-101	101	Sigilii plastic	35121500-3	23.00	4.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-102	102	Rovinieta	22453000-0	1,950.40	408.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-103	103	Imprimante ce jet de cerneala	30232150-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-104	104	Videoproiector	38652120-7	1,321.58	276.57	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-105	105	Ecrane pentru proiectie	38653400-1	210.27	44.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-106	106	Apa minerala	15981000-8	130.80	27.37	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-107	107	Poliamida (plastic)	24500000-9	1,459.50	305.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-108	108	Camere video	35125300-2	1,945.98	407.24	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-109	109	Cablu de retea	32421000-0	1,035.00	216.60	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-110	110	Cablu coaxial	31330000-8	1,185.00	247.99	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-111	111	Contoare de energie electrica	38554000-3	474.60	99.32	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-112	112	Accesorii izolante	31650000-7	63.72	13.33	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-113	113	Garnituri (diverse garnituri spirometalice, metalice, grafit)	44523300-5	1,200.00	251.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-114	114	Aeroterme industriale	39715240-1	21,938.40	4,591.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLO-P-CD-115	115	Becuri	31531000-7	15,167.35	3,174.08	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-116	116	Acumulatori pt.locomotive diesel hidraulice si autovehicule	31430000-9	12,116.10	2,535.54	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-117	117	Acumulatori	31430000-9	180.23	37.72	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-118	118	Anvelope, camere aer auto	34351100-3	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
RO30855230-2020-DM-EMLO-P-CD-119	119	Silicon	24590000-6	2,327.20	487.01	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
RO30855230-2020-DM-EMLO-P-91	91	Materiale CFU-saboti	34946200-2	31,641.00	6,621.53	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLO-P-CD-120	120	Material mărunt de cale	34946000-0	13,065.00	2,734.12	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
	TOTAL PRODUSE SI PIESE DE SCHIMB			995,668.18	82,801.75			Comanda	[illegible]	diferenta		[illegible]		
	Total EM Lonea			718,668.18	150,396.19			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	SUCURSALA EM LIVEZENI													
	SERVICII SI LUCRARI													
RO30855230-2020-DM-EMLI-S-CD-1	1	SERVICII REPARARE SI VERIFICARE CENTRALE	50334130-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-5	5	SERVICII DE INTRETINERE, REVIZII, REMEDIERE DEFECTE	50750000-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-14	14	SERVICII DEZINSECTIE, DERATIZARE, DEZINFECTIE	90921000-9 90923000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-15	15	SERVICII DE ASIGURARE A PERSONALULUI PRIVAT PT.	66511000-5	2,500.00	523.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-18	18	SERVICII ANALIZA APE UZUATE SI MENAJERE	71610000-7	14,300.00	2,992.57	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-19	19	ASIGURARE LABORATOR MONITORIZARE A FACTORILOR	66513000-9	3,500.00	732.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-20	20	AUTORIZATII DE MEDIU, GOSPODARIRE A APELOR,	90714000-5	8,500.00	1,778.80	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-21	21	SERVICII INTOCMIRE ANALIZA DE RISC LA SECURITATEA	71620000-0	12,500.00	2,615.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-24	24	REINNOIRE LICENTE INFORMATICE (ANTIVIRUS, etc)	72212760-4	3,500.00	732.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-25	25	CONFECTIONARE ARANJAMENTE FLORALE	03121210-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-S-CD-27	27	SERVICII ITP AUTO	71631200-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-28	28	SERVICII ASIGURARE RCA	66516100-1	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-CD-31	31	SERVICII DE INCARCARE TONERE PENTRU IMPRIMANTE	50323100-6	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
	TOTAL SERVICII SI LUCRARI			78,500.00	16,490.55			Comanda	[illegible]	diferenta		[illegible]		
	PRODUSE SI PIESE DE SCHIMB													

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLI-P-CD-1	1	Solutii adezive pt.benzi cauciuc	24911200-5	4,784.80	1,001.32	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-3	3	Saci textili	18936000-9	3,329.46	696.76	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-4	4	Alte echipamente de siguranta	37535292-0	19,243.22	4,027.04	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-5	5	Articole textile confectionate	39525000-8	13,215.50	2,765.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-6	6	Cenusă termocentrala	14930000-9	1,110.00	232.29	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-9	9	Piese pentru lampi si corpuri de iluminat	31532000-4	5,143.12	1,076.30	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-10	10	Tuburi fluorescente	31532910-6	6,276.00	1,313.38	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-11	11	Sapun	33711900-6	11,291.80	2,363.04	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-13	13	Articole sanitare	44411000-4	6,035.50	1,263.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-16	16	Accesorii de birou	30192000-1	1,788.40	374.26	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-17	17	Articole de desen	30194000-5	631.60	132.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-18	18	Articole marunte de birou	30197000-6	674.36	141.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-19	19	Hartie pentru scris, Hartie pt.tiparit, Hartie pentru fotocopiatoare, Hartie	30197643-5 30199330-2	9,229.24	1,931.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-20	20	Plicuri	30199230-1	712.00	149.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-21	21	Bibliorafturi, mape	30199500-5	1,848.80	386.90	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-22	22	Registre	22810000-1	2,883.60	603.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-23	23	Caiete	22830000-7	1,413.20	295.74	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-24	24	Dosare	22850000-3	1,515.00	317.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-25	25	Hartie termosensibila pt.fax-uri	22993000-7	314.40	65.79	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-26	26	Produse din hartie pt.ingrijire personala	33760000-5	416.70	87.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-27	27	Formulare imprimate tipizate	22458000-5	5,769.29	1,207.34	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-31	31	Unelte manuale electromecanice	42652000-1	4,832.78	1,011.36	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-36	36	Prosoape	39514100-9	14,432.00	3,020.19	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-37	37	Apa distilata	24316000-2	47.60	9.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLI-P-CD-38	38	Alcool sanitar	24322500-2	122.40	25.61	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-39	39	Diverse aparate si produse medicale	33190000-8	697.90	146.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-40	40	Medicamente pentru tractul digestiv si metabolism	33610000-9	216.00	45.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-41	41	Medicamente utilizate in dermatologie	33631000-2	238.24	49.86	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-42	42	Medicamente pentru sistemul musculo-scheletic	33632000-9	60.00	12.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-43	43	Antiinfectioase generale pentru uz sistemic	33651000-8	1,057.40	221.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-44	44	Instrumente de masurat	38410000-2	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-47	47	Instrumente pt.masurare lungimi	38330000-7	7,424.46	1,553.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-48	48	Instrumente pt.masurare marimi electrice	38341300-0	22,623.01	4,734.33	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-49	49	Echipamente pt.topografie	38290000-4	3,853.44	806.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-50	50	Curele de transmisie	34312700-4	16,161.87	3,382.21	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-52	52	Ferodou	34322100-1	2,168.80	453.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-53	53	Baterii	31440000-2	468.00	97.94	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-55	55	Vopsele	44812210-0	5,643.80	1,181.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-56	56	Clorură de var	24312120-1	542.00	113.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-58	58	Geam	14820000-5	4,009.80	839.13	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-59	59	Cânepă cu seu	39541000-6	5,105.70	1,068.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-62	62	Lapte antidot	15511100-4	2,630.00	550.38	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-63	63	Cuie şi crampoane	44192200-4	4,324.30	904.95	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-67	67	Fosfat trisodic	24313220-9	543.00	113.63	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-73	73	Smirghel	14522300-9	1,960.00	410.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-74	74	Piese schimb pt. Telegriz. Dispec. Telefonie	32550000-3	2,065.20	432.19	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-75	75	Alcool	24322510-5	535.00	111.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-76	76	Sare	14410000-8	1,453.85	304.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLI-P-CD-77	77	Bronz	14620000-3	13,164.50	2,754.94	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-78	78	Perii şi pensule	39224000-8	7,123.50	1,490.74	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-79	79	Găleţi	39224330-0	802.90	168.02	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-80	80	Pânze ferăstrău mecanic	43812000-8	5,376.60	1,125.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-81	81	Procesor calculator	30213400-9	1,912.72	400.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-82	82	Monitor calculator	32323100-4	2,326.10	486.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-83	83	Dispozitive de stocare si citire	30233000-1	497.43	104.10	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-84	84	Suporturi de memorie	30200000-1	122.52	25.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-85	85	Diverse tipuri de echipamente computerizate	30236000-2	507.66	106.24	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-86	86	Piese pentru computere	30237100-0	2,279.36	477.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-87	87	Accesorii pentru computere	30200000-1	38.52	8.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-88	88	Accesorii de introducere a datelor	30200000-1	624.80	130.75	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-91	91	Cerneluri de scris	22600000-6	1,062.24	222.30	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-92	92	Detergenţi	39831200-8	1,756.00	367.48	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-93	93	Hipoclorit	24312220-2	1,266.00	264.94	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-94	94	Mături	39224100-9	93.20	19.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-96	96	Adezivi	24911200-5	414.08	86.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-97	97	Diluant	44832200-3	3,036.00	635.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-98	98	Produse chimice - salvare miniera	24950000-8	4,496.00	940.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-99	99	Pietre de polizor	14811200-1	10,717.20	2,242.80	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-100	100	Antigel concentrat 100%	24951311-8	2,560.00	535.73	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-101	101	Mobilier de birou	39130000-2	6,248.60	1,307.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-102	102	Aparate de aer conditionat	39717000-1	3,681.16	770.36	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-105	105	Saci pt.ambalaj	18937000-6	1,062.00	222.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLI-P-CD-109	109	Agende	22819000-4	3,838.00	803.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-110	110	Calendare	30199792-8	508.00	106.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-111	111	Arajamente florare, Confectionare aranjamente florale pentru	03121210-0	664.92	139.15	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-112	112	Rovinieta	22453000-0	6,095.00	1,275.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-114	114	Imprimanta	30232110-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-116	116	Filtre de ulei, de benzina	42913000-9	11,074.50	2,317.57	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-119	119	Boiler electric apa calda	42161000-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-120	120	Ceai	15863000-5	259.50	54.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-121	121	Apa minerala	15981000-8	54.50	11.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-124	124	Poliamida (plastic)	24500000-9	1,459.50	305.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-125	125	Camere video	35125300-2	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-126	126	Tablou electric	31211000-8	316.40	66.21	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-131	131	Spray curatare	24963000-2	569.60	119.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-133	133	Produse de curatat si de lustruit	39800000-0	632.90	132.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-134	134	Gresie	44912200-8	3,164.00	662.13	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-135	135	Placi din polistiren	19521200-6	4,219.00	882.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-136	136	Cablu de retea	32421000-0	345.00	72.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-137	137	Aeroterma	39715240-1	13,711.50	2,869.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-138	138	Targi	33192160-1	31.64	6.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-139	139	Contoare de energie electrica	38554000-3	316.40	66.21	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-140	140	Piese de schimb mecanice, altele decât motoare şi piese de motoare	34320000-6	8,287.00	1,734.23	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-141	141	Echipament de sudare	42662100-5	4,577.42	957.92	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-142	142	Creioane	37822000-6	62.88	13.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2019-DM-EMLI-P-CD-144	144	Cutite combina CMR 4	43613200-5	120,042.00	25,121.27	fonduri proprii	NU	Achizitie directa	1/30/2019	31.12.2019	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLI-P-CD-145	145	Preşpan	37823800-1	3,265.50	683.37	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-146	146	Piese schimb Motofierăstrău	29475100-0	2,677.05	560.23	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-147	147	Pâslă	19220000-4	162.48	34.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-149	149	Solutii pt.verificare nedistructiva	44832100-2	290.90	60.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-150	150	Ştampile	30192153-8	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-151	151	Sigilii plastic	35121500-3	69.00	14.44	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-152	152	Argila	14200000-3	6,328.20	1,324.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-153	153	Usi	44221200-7	1,845.75	386.26	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-154	154	Produse din plastic	19520000-7	1,977.00	413.73	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-155	155	Unelte pentru lipire, lipire puternică şi sudare, dispozitive şi echipamente de	42660000-0	23,935.70	5,009.04	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-156	156	Accesorii izolante	31650000-7	7,080.00	1,481.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-157	157	Cauciuc si fibre sintetice	19700000-3	5,748.00	1,202.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-158	158	Becuri	31531000-7	9,720.80	2,034.28	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-159	159	Consumabile medicale nechimice de unica folosinta si consumabile	33141000-0	2,147.36	449.38	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
RO30855230-2020-DM-EMLI-P-CD-160	160	Acumulatori pt.locomotive diesel hidraulice si autovehicule	31430000-9	9,587.04	2,006.29	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-161	161	Acumulatori	31430000-9	2,061.74	431.46	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-CD-162	162	Anvelope, camere aer auto	34351100-3	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
RO30855230-2020-DM-EMLI-P-103	103	Piese schimb pentru Decantoare	39350000-0	15,830.20	3,312.80	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
	TOTAL PRODUSE SI PIESE DE SCHIMB			591,468.01	124,404.23			Comanda	[illegible]	diferenta		[illegible]		
	Total EM Livezeni			673,268.01	140,895.26	140,895.26		Comanda	[illegible]	diferenta		[illegible]		
	SUCURSALA EM VULCAN													
	SERVICII SI LUCRARI													
RO30855230-2020-DM-EMVU-S-CD-1	1	SERVICII REPARARE SI VERIFICARE CENTRALE	50334130-5	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-2	2	SERVICII VERIFICARE ŞI REPARARE RETELE DE RADIO	50330000-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-6	6	SERVICII DE INTRETINERE, REVIZII, REMEDIERE DEFECTE	50750000-7	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-13	13	SERVICII VERIFICARI DIELECTRICE	73431000-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMVU-S-CD-15	15	REINNOIRE LICENTE INFORMATICE (ANTIVIRUS, etc)	72212760-4	6,000.00	1,255.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-16	16	SERVICII DEZINSECTIE, DERATIZARE, DEZINFECTIE	90921000-9 90923000-3	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-22	22	SERVICII DE MENTENANTA PT. SISTEM DE SUPRAVEGHERE CU	50340000-0	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-23	23	SERVICII INTOCMIRE ANALIZA DE RISC LA SECURITATEA	71620000-0	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-25	25	SERVICII DE CURIERAT	60161000-4	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-26	26	SERVICII OBTINERE AVIZE DE FUNCTIONARE	90714000-5	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-28	28	SERVICII DE ELABORARE STUDII	90700000-4	47,400.00	9,919.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-CD-29	29	SERVICII DE REINCARCARE TONERE PENTRU IMPRIMANTE	50323100-6	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
	TOTAL SERVICII SI LUCRARI			159,400.00	33,337.75			Comanda	[illegible]	diferenta		[illegible]		
	PRODUSE SI PIESE DE SCHIMB													
RO30855230-2020-DM-EMVU-P-CD-2	2	Saci textili	18936000-9	8,376.00	1,752.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-3	3	Alte echipamente de siguranta	37535292-0	8,590.30	1,797.70	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-4	4	Articole textile confectionate	39525000-8	14,232.00	2,978.34	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-5	5	Cenusă termocentrala	14930000-9	2,400.00	502.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-9	9	Piese pentru lampi si corpuri de iluminat	31532000-4	1,370.56	286.82	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-10	10	Tuburi fluorescente	31532910-6	2,172.00	454.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-11	11	Sapun	33711900-6	11,180.00	2,339.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-13	13	Articole sanitare	44411000-4	2,130.48	445.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-16	16	Accesorii de birou	30192000-1	2,879.04	602.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-17	17	Articole de desen	30194000-5	494.50	103.48	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-18	18	Articole marunte de birou	30197000-6	3,087.68	646.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-19	19	Hartie pentru scris, Hartie pt.tiparit, Hartie pentru fotocopiatoare, Hartie	30197643-5 30199330-2	12,000.00	2,511.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-20	20	Plicuri	30199230-1	588.00	123.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-21	21	Biblioraturi, mape	30199500-5	2,104.12	440.33	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-22	22	Registre	22810000-1	4,507.60	943.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMVU-P-CD-23	23	Caiete	22830000-7	644.00	134.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-24	24	Dosare	22850000-3	2,340.00	489.69	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-25	25	Creioane	37822000-6	337.68	70.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-26	26	Formulare imprimate tipizate	22458000-5	10,647.28	2,228.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-27	27	Substante chimice pt.preparare carbune	24327000-2	11,235.00	2,351.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-30	30	Unelte manuale electromecanice	42652000-1	3,463.14	724.73	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-36	36	Prosoape	39514100-9	11,726.00	2,453.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-37	37	Alcool sanitar	24322500-2	122.40	25.61	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-38	38	Instrumente de masurat	38410000-2	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-41	41	Instrumente pt.masurare lungimi	38330000-7	1,106.28	231.51	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-42	42	Instrumente pt.masurare marimi electrice	38341300-0	8,900.15	1,862.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-43	43	Echipamente pt.topografie	38290000-4	7,208.53	1,508.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-44	44	Curele de transmisie	34312700-4	11,097.66	2,322.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-46	46	Ferodou	34322100-1	4,900.00	1,025.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-47	47	Baterii	31440000-2	523.20	109.49	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-49	49	Carbid	24311120-4	369.00	77.22	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-50	50	Vopsele	44812210-0	6,058.60	1,267.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-53	53	Geam	14820000-5	1,413.80	295.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-54	54	Cânepă cu seu	39541000-6	7,641.60	1,599.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-55	55	Lapte antidot	15511100-4	1,052.00	220.15	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-56	56	Cuie şi crampoane	44192200-4	9,651.20	2,019.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-57	57	Vată minerală	39563100-7	914.00	191.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-59	59	Fosfat trisodic	24313220-9	3,620.00	757.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-66	66	Smirghel	14522300-9	820.00	171.60	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMVU-P-CD-67	67	Piese schimb pt. Telegriz. Dispec. Telefonie	32550000-3	23,506.00	4,919.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-68	68	Alcool	24322510-5	1,284.00	268.70	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-69	69	Sare	14410000-8	3,489.24	730.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-70	70	Bronz	14620000-3	11,208.00	2,345.51	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-71	71	Perii şi pensule	39224000-8	586.36	122.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-72	72	Preşpan	37823800-1	1,461.60	305.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-73	73	Găleţi	39224330-0	900.95	188.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-74	74	Pânze ferăstrău mecanic	43812000-8	5,376.60	1,125.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-76	76	Procesor calculator	30213400-9	1,912.72	400.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-77	77	Monitor calculator	32323100-4	3,721.76	778.86	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-78	78	Imprimanta	30232110-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-79	79	Dispozitive de stocare si citire	30233000-1	1,749.36	366.09	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-80	80	Suporturi de memorie	30200000-1	561.52	117.51	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-81	81	Diverse tipuri de echipamente computerizate	30236000-2	1,253.60	262.34	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-82	82	Piese pentru computere	30237100-0	2,979.68	623.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-83	83	Accesorii de introducere a datelor	30200000-1	1,441.92	301.75	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-85	85	Echipament de retea	32420000-3	1,696.50	355.03	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-86	86	Cerneluri de scris	22600000-6	202.08	42.29	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-87	87	Accesorii şi reactivi de laborator	33696000-5	73.61	15.40	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-88	88	Detergenţi	39831200-8	5,388.40	1,127.63	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-90	90	Chit	44831300-7	198.00	41.44	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-91	91	Adezivi	24911200-5	290.96	60.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-94	94	Diluant	44832200-3	1,053.60	220.49	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-96	96	Pietre de polizor	14811200-1	6,901.96	1,444.38	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMVU-P-CD-97	97	Antigel concentrat 100%	24951311-8	256.00	53.57	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-99	99	Timbre postale	22410000-7	1,200.00	251.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-101	101	Saci pt.ambalaj	18937000-6	2,360.00	493.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-102	102	Bara fonta	44470000-5	11,874.00	2,484.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-103	103	Compozitie superioara Sn	14714000-9	4,187.40	876.30	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-104	104	Sare fina	15872400-5	656.00	137.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-108	108	Solutii pt.verificare nedistructiva	44832100-2	349.08	73.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-109	109	Ştampile	30192153-8	451.84	94.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-111	111	Agende	22819000-4	1,919.00	401.59	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-112	112	Calendare	30199792-8	1,016.00	212.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-113	113	Piese si accesorii fotocopiatoare	30125000-1	7,070.60	1,479.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-115	115	Trasatoare	30232140-7	1,329.76	278.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-116	116	Imprimante ce jet de cerneala	30232150-0	7,878.43	1,648.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-118	118	Aeroterma	39715240-1	5,484.60	1,147.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-119	119	Calculatoare desktop	30213300-8	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-122	122	Poliamida (plastic)	24500000-9	583.80	122.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-123	123	Camere video	35125300-2	2,594.64	542.98	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-127	127	Spray curatare	24963000-2	253.20	52.99	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-130	130	Produse de curatat si de lustruit	39800000-0	1,054.60	220.70	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-132	132	Placi din polistiren	19521200-6	1,687.60	353.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-134	134	Cablu de retea	32421000-0	552.00	115.52	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-135	135	Cablu coaxial	31330000-8	632.00	132.26	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-137	137	Filtre de ulei, de benzina	42913000-9	1,476.60	309.01	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-139	139	Unelte pentru lipire, lipire puternică şi sudare, dispozitive şi echipamente de	42660000-0	2,953.20	618.02	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMVU-P-CD-140	140	Piese de schimb mecanice, altele decât motoare şi piese de motoare	34320000-6	6,800.56	1,423.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-141	141	Piese pentru utilaje agricole si forestiere	16810000-6	1,357.35	284.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-142	142	Accesorii izolante	31650000-7	2,832.00	592.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-143	143	Cauciuc si fibre sintetice	19700000-3	13,795.20	2,886.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-144	144	Echipament de sudare	42662100-5	2,170.59	454.24	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-148	148	Echipamente de laborator	38000000-5	6,247.40	1,307.40	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-149	149	Accesorii şi reactivi de laborator	33696000-5	73.61	15.40	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-150	150	Hipoclorit	24312220-2	7,596.00	1,589.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-152	152	Tablou electric	31211000-8	63.28	13.24	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-153	153	Becuri	31531000-7	7,379.80	1,544.38	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-155	155	Acumulatori pt.locomotive diesel hidraulice si autovehicule	31430000-9	1,326.36	277.57	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-156	156	Acumulatori	31430000-9	3,211.20	672.01	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMVU-P-CD-157	157	Anvelope, camere aer auto	34351100-3	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
RO30855230-2020-DM-EMVU-P-CD-158	158	Silicon	24590000-6	2,327.20	487.01	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
	TOTAL PRODUSE SI PIESE DE SCHIMB			410,143.12	85,850.93			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	Total EM Vulcan			569,543.12	119,188.68			Comanda	[illegible]	diferenta		[illegible]		[illegible]
	SUCURSALA EM LUPENI													
	SERVICII SI LUCRĂRI													
RO30855230-2020-DM-EMLU-S-CD-1	1	SERVICII REPARARE SI VERIFICARE CENTRALE	50334130-5	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-5	5	SERVICII DE INTRETINERE, REVIZII, REMEDIERE DEFECTE	50750000-7	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-13	13	SERVICII REPARATII CAPITALE ASCENSOR MATERIALE	50750000-7	25,000.00	5,231.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-14	14	SERVICII VERIFICARI DIELECTRICE	73431000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-17	17	SERVICII DE FURNIZARE INTERNET	72400000-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-18	18	REINNOIRE LICENTE INFORMATICE (ANTIVIRUS, etc)	72212760-4	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-19	19	SERVICII DEZINSECTIE, DERATIZARE, DEZINFECTIE	90921000-9 90923000-3	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-21	21	SERVICII ANALIZA APE UZUATE SI MENAJERE	71610000-7	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLU-S-CD-23	23	AUTORIZATII DE MEDIU, GOSPODARIRE A APELOR,	90714000-5	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-25	25	ACTUALIZARE PLAN DE INCETARE A ACTIVITATII	79930000-2	50,000.00	10,463.53	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-26	26	SERVICII DE INCERCARE LA COMPRESIUNE A PROBELOR DE	71900000-7	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-30	30	CONFECTIONARE ARANJAMENTE FLORALE	03121210-0	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-S-CD-31	31	SERVICII DE CURIERAT	60161000-4	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-CD-32	32	SERVICII DE REINCARCARE TONERE PENTRU IMPRIMANTE	50323100-6	40,000.00	8,370.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
	TOTAL SERVICII SI LUCRARI			221,000.00	46,248.82			Comanda		diferenta				
	PRODUSE SI PIESE DE SCHIMB													
RO30855230-2020-DM-EMLU-P-CD-1	1	Solutii adezive pt.benzi cauciuc	24911200-5	2,224.00	465.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-2	2	Alte echipamente de siguranta	37535292-0	17,600.60	3,683.29	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-3	3	Articole textile confectionate	39525000-8	2,836.40	593.58	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-5	5	Piese schimb pentru Funicular	34612200-2	13,522.76	2,829.92	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-7	7	Piese pentru lampi si corpuri de iluminat	31532000-4	4,825.60	1,009.86	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-8	8	Tuburi fluorescente	31532910-6	2,172.00	454.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-11	11	Articole sanitare	44411000-4	4,735.08	990.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-14	14	Accesorii de birou	30192000-1	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-15	15	Articole marunte de birou	30197000-6	3,565.76	746.21	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-16	16	Hartie pentru scris, Hartie pt.tiparit, Hartie pentru fotocopiatoare, Hartie	30197643-5 30199330-2	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-17	17	Plicuri	30199230-1	579.80	121.34	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-18	18	Biblioraturi, mape	30199500-5	1,769.84	370.38	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-19	19	Registre	22810000-1	2,476.60	518.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-20	20	Caiete	22830000-7	644.00	134.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-21	21	Dosare	22850000-3	1,898.00	397.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-22	22	Hartie termosensibila pt.fax-uri	22993000-7	262.00	54.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-23	23	Accesorii pentru dosare	39264000-0	3,970.00	830.80	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLU-P-CD-24	24	Formulare imprimate tipizate	22458000-5	10,297.74	2,155.02	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-32	32	Instrumente pt.masurare marimi electrice	38341300-0	5,226.00	1,093.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-33	33	Curele de transmisie	34312700-4	16,540.42	3,461.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-35	35	Ferodou	34322100-1	1,111.25	232.55	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-36	36	Baterii	31440000-2	217.80	45.58	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-39	39	Vopsele	44812210-0	5,012.80	1,049.03	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-40	40	Clorură de var	24312120-1	13,550.00	2,835.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-42	42	Cânepă cu seu	39541000-6	5,693.60	1,191.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-45	45	Cuie şi crampoane	44192200-4	4,160.00	870.57	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-47	47	Fosfat trisodic	24313220-9	1,448.00	303.02	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-52	52	Smirghel	14522300-9	328.00	68.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-53	53	Alcool	24322510-5	321.00	67.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-54	54	Sare	14410000-8	5,815.40	1,216.99	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-55	55	Perii şi pensule	39224000-8	1,273.20	266.44	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-56	56	Găleţi	39224330-0	1,421.60	297.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-58	58	Diagrame Telegrizumetrie	30199000-0	276.00	57.76	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-59	59	Monitor calculator	32323100-4	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-60	60	Imprimanta	30232110-8	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-61	61	Dispozitive de stocare si citire	30233000-1	1,388.88	290.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-62	62	Suporturi de memorie	30200000-1	1,201.80	251.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-63	63	Diverse tipuri de echipamente computerizate	30236000-2	2,030.64	424.95	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-64	64	Piese pentru computere	30237100-0	3,676.48	769.38	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-65	65	Accesorii pentru computere	30200000-1	601.77	125.93	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-66	66	Accesorii de introducere a datelor	30200000-1	1,658.16	347.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLU-P-CD-68	68	Echipament de retea	32420000-3	413.32	86.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-69	69	Cerneluri de scris	22600000-6	174.05	36.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-70	70	Detergenţi	39831200-8	3,512.00	734.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-71	71	Mături	39224100-9	745.60	156.03	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-74	74	Azot	24111800-3	449.40	94.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-75	75	Diluant	44832200-3	1,997.20	417.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-76	76	Produse chimice - salvare miniera	24950000-8	2,810.00	588.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-77	77	Pietre de polizor	14811200-1	8,633.56	1,806.75	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-78	78	Antigel concentrat 100%	24951311-8	1,280.00	267.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-79	79	Talpa crupon	19170000-8	1,505.70	315.10	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-80	80	Timbre postale	22410000-7	4,200.00	878.94	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-82	82	Saci pt.ambalaj	18937000-6	2,124.00	444.49	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-83	83	Bara fonta	44470000-5	11,116.00	2,326.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-84	84	Compozitie superioara Sn	14714000-9	4,187.40	876.30	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-88	88	Solutii pt.verificare nedistructiva	44832100-2	1,047.24	219.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-91	91	Piese si accesorii fotocopiatoare	30125000-1	798.03	167.00	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-92	92	Aranjamente florale	03121210-0	1,551.48	324.68	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-93	93	Rovinieta	22453000-0	243.80	51.02	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-94	94	Calculatoare desktop	30213300-8	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-95	95	Dioxid de siliciu(silicagel)	24311460-9	949.20	198.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-96	96	Spray curatare	24963000-2	506.40	105.97	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-98	98	Ştampile	30192153-8	451.84	94.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-101	101	Camere video	35125300-2	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-102	102	Cablu de retea	32421000-0	345.00	72.20	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLU-P-CD-103	103	Cablu coaxial	31330000-8	316.00	66.13	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-104	104	Aeroterma	39715240-1	1,371.15	286.94	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-106	106	Piese pentru utilaje agricole si forestiere	16810000-6	129.72	27.15	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-107	107	Accesorii izolante	31650000-7	141.60	29.63	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-108	108	Cauciuc si fibre sintetice	19700000-3	5,748.00	1,202.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-109	109	Echipament de sudare	42662100-5	3,505.91	733.68	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-112	112	Targi	33192160-1	2,400.00	502.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-115	115	Agende	22819000-4	383.80	[illegible]	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-116	116	Motocoase portabile	16320000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-118	118	Vată minerală	39563000-6	1,828.00	382.55	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-119	119	Diverse aparate si produse medicale	33190000-8	240.00	50.22	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-120	120	Articole de desen	30194000-5	484.80	101.45	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-122	122	Becuri	31531000-7	13,947.00	2,918.70	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-123	123	Acumulatori pt.locomotive diesel hidraulice si autovehicule	31430000-9	3,993.35	835.69	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-124	124	Acumulatori	31430000-9	6,387.75	1,336.77	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-CD-125	125	Anvelope, camere aer auto	34351100-3	1,826.40	382.21	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
RO30855230-2020-DM-EMLU-P-CD-126	126	Silicon	24590000-6	1,163.60	243.51	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
	TOTAL PRODUSE SI PIESE DE SCHIMB			286,241.28	55,716.50			Comanda	[illegible]	diferenta		[illegible]		
	Total EM Lupeni			487,241.28	101,965.32			Comanda	[illegible]	diferenta		[illegible]		
	SUCURSALA PRESTSERV PETROSANI													
	SERVICII ŞI LUCRĂRI													
RO30855230-2020-DM-PRES-S-CD-1	1	SERVICII REPARARE SI VERIFICARE CENTRALE	50334130-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-2	2	SERVICII VERIFICARE ŞI REPARARE RETELE DE RADIO	50330000-7	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-5	5	SERVICII DE TELEFONIE FIXA (VOCE, FAX,TRANSMISIE DATE),	64210000-1	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-6	6	SERVICII DE TELEFONIE MOBILĂ , SERVICE ABONAŢI ŞI	64212000-5	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-7	7	SERVICII VERIFICARI DIELECTRICE	73431000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	

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RO30855230-2020-DM-PRES-S-CD-10	10	SERVICII DE TRANSMISII DE DATE	72318000-7	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-11	11	REINNOIRE LICENTE INFORMATICE (ANTIVIRUS, etc)	72212760-4	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-12	12	SERVICII DEZINSECTIE, DERATIZARE, DEZINFECTIE	90921000-9 90923000-3	1,800.00	376.69	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-13	13	SERVICII DE ASIGURARE A PERSONALULUI PRIVAT PT.	66511000-5	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-14	14	SERVICII PENTRU COLECTAREA, TRANSPORTUL SI INCINERAREA MATERIALELOR SANITARE	90524200-8	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-15	15	SERVICII DE MONITORIZARE DOZIMETRICA INDIVIDUALA PE	90721600-3	1,500.00	313.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-16	16	SERVICII DE VERIFICARE, INTRETINERE, REPARARE	50421000-2	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-20	20	SERVICII ASIGURARE RISC FEROVIAR	66514130-6	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-21	21	ASIGURARE LABORATOR MONITORIZARE A FACTORILOR	66513000-9	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-22	22	AUTORIZATII DE MEDIU, GOSPODARIRE A APELOR,	90714000-5	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-25	25	SERVICII DE MENTENANTA PT. SISTEM DE SUPRAVEGHERE CU	50340000-0	1,200.00	251.12	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-27	27	SERVICII EVALUARE SI EXTINDERE ACREDITARE	79132000-8	15,000.00	3,139.06	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-28	28	SERVICII INTOCMIRE ANALIZA DE RISC LA SECURITATEA	71620000-0	3,000.00	627.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-29	29	Servicii promovare publicare/difuzara mesaje	79342200-5	300.00	62.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-30	30	ÎNCHIRIERE BUTELII DE GAZE SPECIALE	98300000-6	2,100.00	439.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-32	32	SERVICII DE CURIERAT	60161000-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-33	33	SERVICII OBTINERE AVIZE DE FUNCTIONARE	90714000-5	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-35	35	SERVICII DE ASIGURARE DE RASPUNDERE CIVILA AUTO -	66516100-1	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-36	36	SERVICII INSPECTIE TEHNICA PERIODICA - ITP	71631200-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-37	37	SERVICII DE VERIFICARE ISCIR A BUTELIILOR DE GAZE	71630000-3	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-39	39	CONFECTIONARE ARANJAMENTE FLORALE	03121210-0	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-S-CD-40	40	SERVICII DE ASIGURARE A SALVATORILOR MINIERI	66511000-5	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-PRES-S-CD-41	41	SERVICII DE REINNOIRE SEMNATURA ELECTRONICA	79132100-9	500.00	104.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-CD-42	42	SERVICII DE REINCARCARE TONERE PENTRU IMPRIMANTE SI COPIATOARE	50323100-6	4,000.00	837.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
	TOTAL SERVICII SI LUCRARI			110,700.00	23,166.27			Comanda	10/1/2020	10/30/2020				
	PRODUSE SI PIESE DE SCHIMB								10/1/2020	10/30/2020				
RO30855230-2020-DM-PRES-P-CD-3	3	Alte echipamente de siguranta	37535292-0	6,193.19	1,296.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-4	4	Articole textile confectionate	39525000-8	5,392.40	1,128.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-7	7	Piese pentru lampi si corpuri de iluminat	31532000-4	792.14	165.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-8	8	Tuburi fluorescente	31532910-6	868.80	181.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-9	9	Sapun	33711900-6	1,956.50	409.44	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-11	11	Articole sanitare	44411000-4	1,346.01	281.68	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-14	14	Accesorii de birou	30192000-1	1,078.36	225.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-15	15	Articole de desen	30194000-5	74.00	15.49	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-16	16	Articole marunte de birou	30197000-6	414.67	86.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-17	17	Hartie pentru scris, Hartie pt.tiparit, Hartie pentru fotocopiatoare, Hartie	30197643-5 30199330-2	3,904.54	817.11	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-18	18	Plicuri	30199230-1	689.60	144.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-19	19	Biblioraturi, mape	30199500-5	2,052.00	429.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-20	20	Registre	22810000-1	1,110.84	232.47	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-21	21	Caiete	22830000-7	1,218.40	254.98	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-22	22	Dosare	22850000-3	1,663.27	348.07	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-23	23	Hartie termosensibila pt.fax-uri	22993000-7	628.80	131.59	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-24	24	Produse din hartie pt.ingrijire personala	33760000-5	180.00	37.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-26	26	Accesorii pentru dosare	39264000-0	402.80	84.29	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-27	27	Formulare imprimate tipizate	22458000-5	18,820.79	3,938.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-28	28	Clorura calciu	24312120-1	35.10	7.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-PRES-P-CD-31	31	Unelte manuale electromecanice	42652000-1	2,416.39	505.68	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-34	34	Prosoape	39514100-9	2,345.20	490.78	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-35	35	Hartie/carton termosensibile	22993200-9	1,686.40	352.91	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-36	36	Alcool sanitar	24322500-2	260.10	54.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-37	37	Emulsii pentru uz fotografic	24931200-1	1,307.60	273.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-38	38	Filme pentru radiografii	32354110-3	3,457.44	723.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-39	39	Sisteme de inregistrare si dispozitive de explorare	33120000-7	2,466.81	516.23	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-40	40	Diverse aparate si produse medicale	33190000-8	279.16	58.42	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-41	41	Medicamente pentru tractul digestiv si metabolism	33610000-9	1,283.80	268.66	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-42	42	Medicamente pentru sange si pentru organele hematopoietice	33621000-9	172.90	36.18	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-43	43	Medicamente pentru sistemul cardiovascular	33622000-6	228.10	47.73	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-44	44	Medicamente utilizate in dermatologie	33631000-2	1,870.08	391.35	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-45	45	Medicamente pentru sistemul musculo-scheletic	33632000-9	211.00	44.16	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-46	46	Antiinfectioase generale pentru uz sistemic	33651000-8	1,225.40	256.44	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-47	47	Medicamente pentru sistemul nervos si organele senzoriale	33660000-4	2,852.00	596.84	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-48	48	Medicamente pentru sistemul respirator	33670000-7	101.00	21.14	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-49	49	Instrumente de masurat	38410000-2	679.21	142.14	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-52	52	Instrumente pt.masurare lungimi	38330000-7	222.40	46.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-53	53	Instrumente pt.masurare marimi electrice	38341300-0	11,670.46	2,442.29	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-54	54	Curele de transmisie	34312700-4	3,955.44	827.76	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-56	56	Ferodou	34322100-1	420.00	87.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-57	57	Baterii	31440000-2	209.76	43.90	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-58	58	Bioxid de carbon	24111200-7	151.32	31.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-60	60	Vopsele	44812210-0	6,972.00	1,459.04	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

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RO30855230-2020-DM-PRES-P-CD-61	61	Geam	14820000-5	719.60	150.59	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-62	62	Cânepă cu seu	39541000-6	167.20	34.99	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-63	63	Lapte antidot	15511100-4	1,315.00	275.19	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-64	64	Cuie şi crampoane	44192200-4	166.40	34.82	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-73	73	Smirghel	14522300-9	392.00	82.03	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-74	74	Piese schimb pt. Telegriz. Dispec. Telefonie	32550000-3	886.08	185.43	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-75	75	Alcool	24322510-5	438.70	91.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-76	76	Sare	14410000-8	872.31	182.55	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-78	78	Perii şi pensule	39224000-8	1,073.84	224.72	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-80	80	Găleţi	39224330-0	582.78	121.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-82	82	Procesor calculator	30213400-9	956.36	200.14	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-83	83	Monitor calculator	32323100-4	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-84	84	Imprimanta	30232110-8	1,000.00	209.27	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-85	85	Dispozitive de stocare si citire	30233000-1	874.68	183.04	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-86	86	Suporturi de memorie	30200000-1	467.43	97.82	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-87	87	Diverse tipuri de echipamente computerizate	30236000-2	676.88	141.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-88	88	Piese pentru computere	30237100-0	1,793.70	375.37	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-89	89	Accesorii pentru computere	30200000-1	228.66	47.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-90	90	Accesorii de introducere a datelor	30200000-1	1,291.70	270.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-92	92	Echipament de retea	32420000-3	848.25	177.51	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-93	93	Cerneluri de scris	22600000-6	576.40	120.62	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-94	94	Sticlarie pt.Laborator mediu	33793000-5	7,369.48	1,542.22	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-95	95	Echipamente de laborator	38000000-5	6,187.32	1,294.82	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-96	96	Accesorii şi reactivi de laborator	33696000-5	22,653.91	4,740.80	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-PRES-P-CD-97	97	Detergenţi	39831200-8	528.30	110.56	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-98	98	Mături	39224100-9	782.88	163.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-100	100	Chit	44831300-7	396.00	82.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-101	101	Adezivi	24911200-5	442.84	92.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-104	104	Diluant	44832200-3	543.20	113.68	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-106	106	Pietre de polizor	14811200-1	3,268.85	684.07	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-107	107	Antigel concentrat 100%	24951311-8	2,560.00	535.73	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-109	109	Mobilier de birou	39130000-2	2,000.00	418.54	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-110	110	Aparate de aer conditionat	39717000-1	3,681.16	770.36	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-111	111	Timbre postale	22410000-7	720.00	150.67	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-115	115	Oxigen medicinal	24111500-0	2,222.40	465.08	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-117	117	Pungi plastic	18937000-6	186.40	39.01	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-119	119	Ştampile	30192153-8	225.92	47.28	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-121	121	Fire de bumbac	19433000-0	812.14	169.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-122	122	Sigilii plastic	35121500-3	552.00	115.52	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-123	123	Amestec gaz etalon	24111200-7	112.81	23.61	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-124	124	Piese si accesorii fotocopiatoare	30125000-1	4,072.27	852.21	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-125	125	Arajamente florare, Confectionare aranjamente florale pentru	03121210-0	2,216.40	463.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-127	127	Rovinieta	22453000-0	9,752.00	2,040.81	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-128	128	Ceai	15863000-5	259.50	54.31	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-129	129	Zahar	15831000-2	54.20	11.34	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-130	130	Apa minerala	15981000-8	545.00	114.05	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-133	133	Piese de schimb pentru calorimetre	38410000-2	5,674.43	1,187.49	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-136	136	Standarde de metoda de analiza(publicatie)	22121000-4	548.44	114.77	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-PRES-P-CD-138	138	Produse de curatat si de lustruit	39800000-0	835.44	174.83	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-139	139	Gresie	44912200-8	2,531.20	529.71	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-140	140	Aeroterma	39715240-1	2,742.30	573.88	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-141	141	Tablou electric	31211000-8	126.56	26.49	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-143	143	Calculatoare desktop	30213300-8	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-144	144	Spray curatare	24963000-2	784.72	164.22	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-145	145	Cablu de retea	32421000-0	830.76	173.85	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-146	146	Materiale CFU-saboti	34946200-2	4,218.80	882.87	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-148	148	Filtre de ulei, de benzina	42913000-9	3,691.50	772.52	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-149	149	Unelte pentru lipire, lipire puternică şi sudare, dispozitive şi echipamente de	42660000-0	590.64	123.60	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-150	150	Piese de schimb mecanice, altele decât motoare şi piese de motoare	34320000-6	6,198.92	1,297.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-151	151	Piese pentru utilaje agricole si forestiere	16810000-6	216.21	45.25	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-152	152	Accesorii izolante	31650000-7	2,832.00	592.65	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-155	155	Saci textili	18936000-9	863.20	180.64	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-157	157	Diverse medicamente	33690000-3	458.56	95.96	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-158	158	Butelii 40 L	44612100-4	4,769.64	998.15	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-159	159	Motocoase portabile	16320000-5	1,128.08	236.07	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-160	160	Standarde pentru incercari de laborator	90711200-6	1,800.00	376.69	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-161	161	Camere video	35125300-2	432.44	90.50	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-164	164	Becuri	31531000-7	3,689.10	772.02	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-165	165	Consumabile medicale nechimice de unica folosinta si consumabile	33141000-0	13,425.22	2,809.51	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
RO30855230-2020-DM-PRES-P-CD-166	166	Acumulatori pt.locomotive diesel hidraulice si autovehicule	31430000-9	38,212.56	7,996.77	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-167	167	Acumulatori	31430000-9	2,726.24	570.52	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-CD-168	168	Anvelope, camere aer auto	34351100-3	10,108.98	2,115.51	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-PRES-P-48	48	Material mărunt de cale	34946000-0	40,346.65	8,443.37	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	D. Miniera	p	
RO30855230-2020-DM-PRES-P-51	51	Silicon	24590000-6	1,163.60	243.51	fonduri proprii	NU	Achizitie directa	1/1/2020	12/31/2020	online/ offline	Blag Simona	p	
	TOTAL PRODUSE SI PIESE DE SCHIMB			**342,685.32**	**71,713.99**			Comanda	0.00	diferenta		342,685		0.000
		Total PRESTSERV		**453,385.32**	**94,880.26**			Comanda	0.00	diferenta		453,385		0.000
		Total Directie Miniera		**2,902,105.91**	**607,325.71**			Comanda	0.00	diferenta		2,902,106		0.000
		Total CEH		**852,720.54**	**178,449.42**			Comanda	0.00					0.000
		Total - Sucursala Electrocentrale Deva		**2,770,817.60**	**579,850.92**			Comanda	0.00					0.000
		Total Sucursala Electrocentrale Paroseni		**1,078,239.15**	**225,643.85**			Comanda	0.00					0.000
		Total EM Lonea		**718,668.18**	**150,396.19**			Comanda	0.00			718,668		0.000
		Total EM Livezeni		**673,268.01**	**140,895.26**			Comanda	0.00			673,268		0.000
		Total EM Vulcan		**569,543.12**	**119,188.68**			Comanda	0.00			569,543		0.000
		Total EM Lupeni		**487,241.28**	**101,965.32**			Comanda	0.00			487,241		0.000
		Total PRESTSERV		**453,385.32**	**94,880.26**			Comanda	0.00			453,385		0.000
		Total												
		Total General		**7,603,883.20**	**1,591,269.90**			Comanda	0.00	diferenta		7,603,883		0.000

1 euro 4.7785 LEI CURS BNR din data 30.12.2019

Nota: p-produse, s-servicii, l-lucrari

Directror Comercial,
Ardelean Nelu

Şef Serviciu Achiziţii,
Mija Eduard Aurelian

Întocmit,
Serviciul Achiziţii
Găinuţă Mariana

SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A.

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Anexa nr. 3

Nr. 16756/1/30.12.2019

Avizat,
Administrator Special
Cristian Ioan ROSU

COMPLEXUL ENERGETIC HUNEDOARA S.A. SOCIETATE ÎN INSOLVENȚĂ

NOTA : PREZENTUL PROGRAM ANUAL DE ACHIZITII SECTORIALE ESTE APROBAT IN FORMA INITIALA CU URMATOARELE AMENDAMENTE :
-SE VOR RESPECTA PREVEDERILOR LEGII 99/2016 CU MODIFICARILE SI COMPLETARILE ULTERIOARE , SCEH AVAND OBLIGAȚIA, ATUNCI CÂND STABILEȘTE FORMA INIȚIALĂ A PROGRAMULUI ANUAL AL ACHIZIȚIILOR SECTORIALE, DE A ȚINE CONT DE:
A) NECESITĂȚILE OBIECTIVE DE PRODUSE, SERVICII ȘI LUCRĂRI;
B) GRADUL DE PRIORITATE A NECESITĂȚILOR PREVĂZUTE LA LIT. A);
C) ANTICIPĂRILE CU PRIVIRE LA SURSELE DE FINANȚARE CE URMEAZĂ A FI IDENTIFICATE.
-SE VOR RESPECTA ART. 87, 143 SI ART. 144 DIN LEGEA 85/2014 CU MODIFICARILE SI COMPLETARILE ULTERIOARE, SCEH SA FIIND O SOCIETATE AFLATĂ ÎN INSOLVENȚĂ
-PROGRAMUL POATE FI MODIFICAT ORICAND IN CURSUL ANULUI BUGETAR IN FUNCTIE DE EVOLUTIA SITUATIEI ENTITATII CONTRACTANTE

Aprobat,
Director General,
Dioane Samuel

Avizat,
Director Economic,
Tascau Carmen

ANEXA LA
PROGRAMUL ANUAL AL ACHIZITIILOR SECTORIALE
Pentru anul **2020**
SEVICII SOCIALE ŞI ALTE SERVICII SPECIFICE, EXCEPTATE DE LA LEGEA 99/2016

Codul unic de identificare	Nr. Plan	Tipul si obiectul contractului de achizitie sectoriala/ Acordului-cadru	Cod CPV	Valoarea estimata a contractului/ acordului cadru fara TVA lei	Valoarea estimata a contractului/ acordului cadru fara TVA Euro	Sursa de finantare	Anunt orientativ (daca este cazul)	Procedura stabilita / instrumente specifice pentru derularea procesului de achizitie	Data (luna) estimata pentru initierea procedurii	Data (luna) estimata pentru atribuirea contractului /acordului-cadru	Modalitatea de derulare a procedurii de atribuire online/ offline	Persoana responsabila cu aplicarea procedurii de atribuire	Tip achizitie	Contr %
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A.													
	SERVICIUL RESURSE UMANE ORGANIZARE													
	Servicii													
RO30855230-2020-CEH-SRUO-S-EX-1	1	SERVICII DE FORMARE PROFESIONALA	80530000-8	175,000.00	36,622.37	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2 - procedura proprie simplificata	1/1/2020	12/31/2020	offline	SRUO	s	
		Total		175,000.00	36,622.37		Contract	0.00		diferenta		175,000		0.00
	Serviciul SSM													

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-SSM-S-EX-1	1	Cursuri de instruire in domeniul SSM	80530000-8	3,000.00	627.81	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	2/1/2020	4/1/2020	offline	Seviciul SSM	s	
RO30855230-2020-CEH-SSM-S-EX-2	2	Servicii de pază a obiectivelor, bunurilor şi valorilor	79713000-5	140,000.00	29,297.90	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	1/1/2020	5/1/2020	offline	Seviciul SSM	s	
RO30855230-2020-CEH-SSM-S-EX-3	3	Servicii de monitorizare a obiectivelor şi de întreţinere a sistemelor de monitorizare şi alarmare împotriva efracţiei	79711000-1	3,500.00	732.45	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2 Procedura operationala proprie	3/1/2020	5/1/2020	offline	Seviciul SSM	s	
		Total		146,500.00	30,658.16		Contract	[illegible]		diferenta		[illegible]		
	Serviciul Tehnic Investiţii													
RO30855230-2020-CEH-TI-S-EX-1	1	Verificare periodica a dispozitivelor medicale pentru protecţie la radiaţii X	50413000-3	1,000.00	209.27	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016, de la ANMDM conform Ordinul Nr. 308 din 23.01.2015 emis de Ministerul Sănătăţii	1/3/2020	12/31/2020	offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-EX-2	2	Licente (producere energie electrica, producere energie termica, furnizare energie electrica, transport-distributie-furnizare energie termica) si autorizatie utilizare gaze naturale. Legea 123/2012 a energiei electrice si gazelor naturale si Ordinul presedintelui ANRE 69/2015	79941000-2	13,036.90	2,728.24	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/4/2020	12/31/2020	offline	Deaconu Daniela Pantiloiu Aurel	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-TI-S-EX-3	3	Modificarea autorizatii de utilizare, manipulare si certificat de inregistrare a instalatiilor radiologice eliberate de CNCAN (taxe si tarife). Legea 111/1996 si Regulamente taxe si tarife pentru autorizarea si controlul activitatilor nucleare.	79941000-2	10,800.00	2,260.12	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/4/2020	12/31/2020	offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-EX-4	4	Eliberare / modificare permise de exercitare pentru responsabili cu securitatea radiologica a instalatiilor radiologice eliberate de CNCAN (taxe si tarife). Legea 111/1996 si Regulamente taxe si tarife pentru autorizarea si controlul activitatilor nucleare.	79941000-2	1,450.00	303.44	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/4/2020	12/31/2020	offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-EX-5	5	Modificarea autorizatiei pentru efectuarea lucrarilor de instalare si verificare a instalatiilor si sistemelor de semnalizare, alarmare si alertare in caz de incendiu eliberata de MAI - Centrul National pentru Securitate la Incendiu si Protectie Civila. Ordinul 87/2010 al MAI	79941000-2	700.00	146.49	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/4/2020	12/31/2020	offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-EX-6	6	Modificarea autorizatiei pentru efectuarea lucrarilor de instalare si verificare a instalatiilor si sistemelor de stins incendiu, altele decat cele cu gaze flururate cu efect de sera, eliberata de MAI - Centrul National pentru Securitate la Incendiu si Protectie Civila.Ordinul 87/2010 al MAI	79941000-2	700.00	146.49	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/4/2020	12/31/2020	offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-EX-7	7	Modificarea autorizatiei sanitare eliberate de Directia de Sanatate Publica. Legea 100/1989, Ordinul 381/2004 si Ordinul 431/ 2014 emise de Ministerul Sanatati	79941000-2	2,000.00	418.54	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/4/2020	12/31/2020	offline	Baneasa Claudia	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-TI-S-EX-8	8	Tarif utilizare a frecventelor radio pentru furnizarea de retele de comunicatii electronice de uz propriu in serviciul mobil terestru. Decretul presedintelui Romaniei 509/2009, OG 22/2009, OG 111/2011, Decizia presedintelui ANCOM 551/2012	79941000-2	31,576.50	6,608.04	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/4/2020	12/31/2020	offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-EX-9	9	Cursuri de pregatire pentru autorizarea/ prelungire a valabilitatii permisului de exercitare in domeniu nuclear conform Legii 111 din 1996	80530000-8	1,157.00	242.13	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2, procedura proprie simplificata	1/4/2020	12/31/2020	offline	Baneasa Claudia	s	
RO30855230-2020-CEH-TI-S-EX-10	10	Cursuri de pregatire pentru autorizarea/ prelungire a valabilitatii legitimatiei pentru calitatea de instructor autorizat caredesfasoara activitati de executie si exploatare instalatii din domeniul gazelor naturale (conform Ordin 89/2009 actualizat)	80530000-8	10,500.00	2,197.34	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2, procedura proprie simplificata	1/4/2020	12/31/2020	offline	Pantiloiu Aurel	s	
		Total		72,920.40	15,260.10		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Biroul Structura de Securitate SU													
RO30855230-2020-CEH-CSSSU-S-EX-1	1	Servicii de formare profesionala (Informațiilor Clasificate,infrastructura critica nationala, PSI, situatii de urgenta)	80530000-8	5,000.00	1,046.35	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2, procedura proprie simplificata	1/15/2019	12/15/2019	offline	Onisie Lucia	s	
		Total		5,000.00	1,046.35		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Compartiment Administrativ													
	Servicii													
RO30855230-2020-CEH-CAD-S-EX-1	1	SERVICII POŞTALE-RECOMANDATE SI SERVICII CURIERAT	64100000-7	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	1/1/2020	12/31/2020	offline	Liviu Rus	s	
		Subtotal		8,000.00	1,674.17		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Produse													

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-CEH-CAD-P-EX-1	2	FURNIZARE APA POTABILA SI CANALIZARE	41110000-3	20,000.00	4,185.41	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	1/1/2020	12/31/2020	offline	Liviu Rus	p	
		Subtotal		20,000.00	4,185.41		Contract	[illegible]		diferenta		[illegible]		[illegible]
		Total		28,000.00	5,859.58		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Serviciul Electromecanic Transport													
RO30855230-2020-CEH-STE-S-EX-1	1	SERVICII MEDICALE ŞI PSIHOLOGICE SPECIFICE PERSONAL SOFERI PROFESIONISTI	85148000-8	900.00	188.34	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2 - procedura proprie simplificata	1/1/2019	12/31/2019	offline	Marta Cornelia	s	
		Total		900.00	188.34		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Biroul Informatic													
RO30855230-2020-CEH-BINFO-S-EX-1	1	Servicii de formare profesională	80530000-8	13,500.00	2,825.15	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2 - procedura proprie simplificata	1/1/2019	12/31/2019	offline	Domokos Attila	s	
		Total		13,500.00	2,825.15		Contract	[illegible]		diferenta		[illegible]		[illegible]
		Total CEH		441,820.40	92,460.06		Contract	[illegible]		diferenta		[illegible]		[illegible]
	ENERGIE													
	SUCURSALA ELECTROCENTRALE DEVA													
	Serviciul Aprovizionare Transport													
RO30855230-2020-SED-APROV-P-EX-1	1	Cărbune energetic	09111100-1	30,000,000.00	6,278,120.75	fonduri proprii	NU	Procedura operationala Exceptie art. 39 lit. b) din Legea 99/2016 Negociere	01.01.2019	31.12.2019	offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-EX-2	2	Gaze naturale	09123000-7	40,000,000.00	8,370,827.67	fonduri proprii	NU	Procedura operationala Exceptie art. 39 lit. b) din Legea 99/2016 Negociere	01.01.2019	31.12.2019	offline	Stinga Gabriel	p	
RO30855230-2020-SED-APROV-P-EX-3	3	Apa potabila	41110000-3	500,000.00	104,635.35	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	01.01.2019	31.12.2019	offline	Stinga Gabriel	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-APROV-S-EX-4	4	Transport gaze naturale în SNT	60300000-1	2,200,000.00	460,395.52	fonduri proprii	NU	Exceptata art. 39 lit. b) din Legea 99/2016 Negociere	01.01.2019	31.12.2019	offline	Stinga Gabriel	s	
RO30855230-2020-SED-APROV-S-EX-5	5	Inchirierea mijloacelor fixe CFR SA si exploatarea LFI	63710000-9	70,000.00	14,648.95	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	01.01.2019	31.12.2019	offline	Stinga Gabriel	s	
		Total		72,770,000.00	15,228,628.23		Contract	[illegible]		diferenta		[illegible]		
	Compartiment Administrativ													
RO30855230-2020-SED-ADMIN-S-EX-1	1	Servicii paza	79713000-5	375,000.00	78,476.51	fonduri proprii	NU	Negociere competitiva Servicii sociale art.124 din Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	online/ offline	Iovan D.	s	
RO30855230-2020-SED-ADMIN-S-EX-2	2	Servicii monitorizare - interventie Serviciul Termoficare	79711000-1	1,500.00	313.91	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2 Procedura operationala proprie	01.01.2019	31.12.2019	offline	Carmen D.	s	
RO30855230-2020-SED-ADMIN-S-EX-3	3	Servicii postale si de curierat	64100000-7	3,000.00	627.81	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	offline	Iovan D.	s	
RO30855230-2020-SED-ADMIN-S-EX-4	4	Inchiriere casuta postala	64115000-5	400.00	83.71	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	offline	Iovan D.	s	
RO30855230-2020-SED-ADMIN-S-EX-5	5	Servicii salubritate - eliminare deseuri menajere si deseuri municipale nepericuloase	90513000-6	32,000.00	6,696.66	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	01.01.2019	31.12.2019	offline	Iovan D.	s	
		Total		111,900.00	86,198.60		Contract	[illegible]		diferenta		[illegible]		
	Biroul Resurse Umane													
RO30855230-2020-SED-BRU-S-EX-1	1	Servicii de formare a personalului	80530000-8	50,000.00	10,463.53	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2, procedura proprie simplificata	01.01.2019	31.12.2019	offline	Biroul Resurse Umane	s	
		Total		50,000.00	10,463.53		Contract	[illegible]		diferenta		[illegible]		
	Biroul SSM SU MC													

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SED-BSSMSUMC-S-EX-1	1	Cursuri în domeniul securității și sănătății în muncă de nivel mediu	80530000-8	8,000.00	1,674.17	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	01.01.2019	31.12.2019	offline	Moroz Mihai Sorin	s	
RO30855230-2020-SED-BSSMSUMC-S-EX-2	2	Controlul medical de specialitate al personalului (ORL, Oftalmologie, RPS, Siguranta circulatiei, medicina muncii etc.)	85121200-5	150,000.00	31,390.60	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2	01.01.2019	31.12.2019	offline	Moroz Mihai Sorin	s	
RO30855230-2020-SED-BSSMSUMC-S-EX-3	3	Analize de laborator pentru apa potabilă	85111820-4	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	01.01.2019	31.12.2019	offline	Moroz Mihai Sorin		
RO30855230-2020-SED-BSSMSUMC-S-EX-4	4	Servicii de formare în domeniul acordării primului-ajutor	80562000-1	10,000.00	2,092.71	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	01.01.2019	31.12.2019	offline	Moroz Mihai Sorin	s	
RO30855230-2020-SED-BSSMSUMC-S-EX-5	5	Servicii de psihologie	85121270-6	45,000.00	9,417.18	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2	01.01.2019	31.12.2019	offline	Moroz Mihai Sorin	s	
		Total		221,000.00	46,248.82		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Serviciul Tehnic Investiții													
RO30855230-2020-SED-STI-P-EX-1	1	Abonament utilizare apa tehnologica (contract in derulare)	41120000-6	5,201,549.00	1,088,531.76	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	01.01.2019	31.12.2019	offline	Voicu Lucian	p	
RO30855230-2020-SED-STI-S-EX-2	2	Achizitie certificate de emisii de gaze cu efect de sera	90731210-5	453,105,281.00	94,821,655.54	fonduri proprii	NU	Exceptata conform art. 37 alin. (1) lit. e) din Legea 99/2016	01.01.2019	31.12.2019	offline	Voicu Lucian	s	
		Total		458,306,830.00	95,910,187.30		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Serviciul Mentenanta Echipamente Piese Schimb Proiectari													
RO30855230-2020-SED-SMEPSP-S-EX-1	1	Servicii postale si de curierat	64100000-7	0.00	0.00	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	01.01.2019	31.12.2019	online/offline	Miulescu Florin	s	
		Total		0.00	0.00		Contract	[illegible]		diferenta		[illegible]		
		Total Sucursala Electrocentrale Deva		531,759,730.00	111,281,726.48		Contract	[illegible]		diferenta		[illegible]		[illegible]
	SUCURSALA ELECTROCENTRALE PAROȘENI													
	Serviciul Depozite Contracte Vanzari													
RO30855230-2020-SEP-SDCV-S-EX-1	1	Controale medicale de specialitate siguranta circulatiei	85121200-5	6,000.00	1,255.62	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2	01.01.2019	31.12.2019	offline	Sorina Anutoiu	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SEP-SDCV-S-EX-2	2	Servicii medicale (ORL, Cardio, Oftalmologie, RPS, etc.)	85121200-5	0.00	0.00	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-EX-3	3	Achizitie carbune energetic	09111100-1	15,504,000.00	3,244,532.80	fonduri proprii	NU	Procedura operationala Exceptata art. 39 lit. b) din Legea 99/2016 Negociere	01.01.2019	31.12.2019	offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-S-EX-4	4	Achizitie gaze naturale	09123000-7	3,840,000.00	803,599.46	fonduri proprii	NU	Procedura operationala Exceptata art. 39 lit. b) din Legea 99/2016 Negociere	01.01.2019	31.12.2019	offline	Sorina Anutoiu	p	
RO30855230-2020-SEP-SDCV-S-EX-5	5	Exploatare si locaţiune a liniei ferate industriale din statia CF Vulcan	63710000-9	35,000.00	7,324.47	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	01.01.2019	31.12.2019	offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-EX-6	6	Testarea medicala si psihologica a salariatilor inclusiv pentru siguranta circulatiei	85147000-1	10,000.00	2,092.71	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	offline	Sorina Anutoiu/Mihu Cristinel	s	
RO30855230-2020-SEP-SDCV-S-EX-7	7	Servicii transport gaze naturale in SNT	60300000-1	250,000.00	52,317.67	fonduri proprii	NU	Exceptata art. 39 lit. b) din Legea 99/2016 Negociere	01.01.2019	31.12.2019	offline	Sorina Anutoiu	s	
RO30855230-2020-SEP-SDCV-S-EX-8	8	Obtinere certificari, avize si autorizatii pentru SSM si SU	80530000-8	4,000.00	837.08	fonduri proprii	NU	Servicii sociale art.124, Legea 99/ 2016-Anexa 2, procedura proprie simplificata	1/1/2019	12/31/2019	offline	Sorina Anutoiu/Mihu Cristinel	s	
		Total		19,649,000.00	4,111,959.82		Contract	[illegible]		diferenta		[illegible]		[illegible]
	Birou Administrativ													
RO30855230-2020-SEP-BADMIN-S-EX-1	1	Servicii de paza	79713000-5	1,200,000.00	251,124.83	fonduri proprii	NU	Negociere competitiva Servicii sociale art.124 din Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	offline	Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-EX-2	2	Servicii analize laborator pentru potabilitate apa	85111820-4	1,600.00	334.83	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	offline	Mihu Cristinel Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-EX-3	3	Servicii postale, servicii curierat	64100000-7	2,000.00	418.54	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	1/1/2019	12/31/2019	offline	Mihu Cristinel Lauran Liliana	s	
RO30855230-2020-SEP-BADMIN-S-EX-4	4	Inchiriere casuta postala	64115000-5	0.00	0.00	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	01.01.2019	31.12.2019	offline	Mihu Cristinel Lauran Liliana	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-SEP-BADMIN-S-EX-5	5	Servicii ecarisaj	85200000-1	2,600.00	544.10	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	01.01.2019	31.12.2019	online/ offline	Lauran Liliana/Milu Cristinel	s	
		Total		1,206,200.00	252,422.51		Contract	[illegible]		diferenta		[illegible]		
	Biroul Resurse Umane													
RO30855230-2020-SEP-BRU-S-EX-1	1	Servicii de formare profesionala	80530000-8	71,005.00	14,859.27	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	01.01.2019	31.01.2019	offline	Maria Ilie	s	
		Total		71,005.00	14,859.27		Contract	[illegible]		diferenta		[illegible]		
	Biroul NSM SUMC													
RO30855230-2020-SEP-BSSMSUMC-S-EX-1	1	Achizitie certificate de emisii de gaze cu efect de sera	90731210-5	205,556,450.00	43,016,940.46	fonduri proprii	NU	Exceptata conform art. 37 alin. (1) lit. e) din Legea 99/2016	01.01.2019	03.01.2019	offline	Octavian Dumitrescu	s	
RO30855230-2020-SEP-BSSMSUMC-P-EX-2	2	Abonament utilizare apa tehnologica	41120000-6	350,000.00	73,244.74	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	01.01.2019	01.01.2019	offline	Octavian Dumitrescu	p	
		Total		205,906,450.00	43,090,185.20		Contract	[illegible]		diferenta		[illegible]		
	Serviciul Mentenanta Piese Schimb Protectare													
RO30855230-2020-SEP-SMEPSP-S-EX-1	1	Servicii ISCIR	71300000-1	43,000.00	8,998.64	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	01.01.2019	31.12.2019	offline	Rudolf Tradnik	s	
		Total		43,000.00	8,998.64		Contract	[illegible]		diferenta		[illegible]		
		Total Sucursala Electrocentrale Paroseni		226,875,655.00	47,478,425.24		Contract	[illegible]		diferenta		[illegible]		
		Total Energie		758,635,385.00	158,760,151.72		Contract	[illegible]		diferenta		[illegible]		
	DIRECTIA MINIERA													
	SUCURSALA EM LONEA													
	Servicii													
RO30855230-2020-DM-EMLO-S-EX-1	1	SERVICII DE PAZA A OBIECTIVELOR, BUNURILOR SI VALORILOR	79713000-5	1,800,000.00	376,687.24	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-2	2	SERVICII DE MONITORIZARE A OBIECTIVELOR SI DE INTRETINERE A SISTEMELOR DE MONITORIZARE SI ALARMARE IMPOTRIVA EFRACTIEI	79711000-1	30,000.00	6,278.12	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2 Procedura operationala proprie	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLO-S-EX-3	3	SERVICII DE PATRULARE SI PROTECTIE A INCARCATURII CONVOAIELOR DE VAGOANE	79715000-9	300,000.00	62,781.21	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-4	4	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE LA INSTALATII SI ECHIPAMENTE CNCIR	71300000-1	0.00	0.00	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-5	5	SERVICII DE COLECTARE ,TRANSPORT SI DEPOZITARE GUNOI MENAJER	90513000-6 90512000-9	30,000.00	6,278.12	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-6	6	SERVICII DE VERIFICARI TEHNICE IN VEDEREA AUTORIZARII FUNCTIONARII INSTALATIILOR/ECHIPAMENTELOR (CNCIR)	71300000-1	50,000.00	10,463.53	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-7	7	SERVICII DE INSOTIRE TRANSPORT EXPLOZIV INTRE PUNCTELE DE LUCRU ALE SUCURSALEI DIVIZIA MINERA	79714000-2	20,000.00	4,185.41	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-8	8	SERVICII DE FORMARE PROFESIONALA	80530000-8	5,000.00	1,046.35	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2 procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-9	9	ANALIZA DE LABORATOR APĂ POTABILĂ	85111820-4	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-10	10	SERVICII VETERINARE (SERVICII DE ECARISAJ)	85200000-1	7,000.00	1,464.89	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/ 2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLO-S-EX-11	11	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL (contoare de apa-A3)	50411100-0	1,100.00	230.20	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	1/3/2020	12/31/2020	offline	D. Miniera	s	
RO30855230-2020-DM-EMLO-S-EX-12	12	SERVICII REPARARE SI VERIFICARE METROLOGICA A MIJLOACELOR DE MASURARE SUPUSE CONTROLULUI METROLOGIC LEGAL	50411300-2	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	
		Total Servicii		2,268,100.00	474,646.86		Contract	[illegible]		diferenta		[illegible]		
	Produse													
RO30855230-2020-DM-EMLO-P-EX-1	1	FURNIZARE APA POTABILA SI CANALIZARE	41110000-3	150,000.00	31,390.60	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	1/1/2019	12/31/2019	offline	D. Miniera	p	
		Total Produse		150,000.00	31,390.60		Contract	[illegible]		diferenta		[illegible]		
		Total EM LONEA		2,418,100.00	506,037.46		Contract	[illegible]		diferenta		[illegible]		
	SUCURSALA EM LIVEZENI													
	Servicii													
RO30855230-2020-DM-EMLI-S-EX-1	1	SERVICII DE PAZA A OBIECTIVELOR, BUNURILOR SI VALORILOR	79713000-5	1,500,000.00	313,906.04	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-EX-2	2	SERVICII LEGATE DE TRANSPORTUL FEROVIAR(chirii linii, taxe acces linii racord, TOU-ri)	63711000-6	0.00	0.00	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-EX-3	3	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE LA INSTALATII SI ECHIPAMENTE CNCIR	71300000-1	10,000.00	2,092.71	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-EX-4	4	SERVICII POSTALE SI DE CURIERAT	64100000-7	1,500.00	313.91	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-EX-5	5	SERVICII DE FORMARE PROFESIONALA	80530000-8	10,000.00	2,092.71	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2 procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLI-S-EX-6	6	SERVICII DE COLECTARE ,TRANSPORT SI DEPOZITARE GUNOI MENAJER	90513000-6 90512000-9	67,000.00	14,021.14	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLI-S-EX-7	7	ANALIZA DE LABORATOR APĂ POTABILĂ	85111820-4	9,300.00	1,946.22	fonduri proprii	NU	Achizitie directa	10/1/2020	10/30/2020	online/ offline	D. Miniera	s	
		Total Servicii		1,597,800.00	334,322.71		Contract	[illegible]		diferenta		[illegible]		
	Produse													
RO30855230-2020-DM-EMLI-P-EX-1	1	FURNIZARE/ UTILIZARE APA BRUTA	41120000-6	12,000.00	2,511.25	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	p	
RO30855230-2020-DM-EMLI-P-EX-2	2	FURNIZARE APA POTABILA SI CANALIZARE	41110000-3	330,000.00	69,059.33	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	p	
		Total Produse		342,000.00	71,570.58		Contract	[illegible]		diferenta		[illegible]		[illegible]
		Total EM Livezeni		1,939,800.00	405,943.29		Contract	[illegible]		diferenta		[illegible]		[illegible]
	SUCURSALA EM VULCAN													
	Servicii													
RO30855230-2020-DM-EMVU-S-EX-1	1	SERVICII DE PAZA A OBIECTIVELOR, BUNURILOR SI VALORILOR	79713000-5	1,350,000.00	282,515.43	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-2	2	SERVICII DE MONITORIZARE A OBIECTIVELOR SI DE INTRETINERE A SISTEMELOR DE MONITORIZARE SI ALARMARE IMPOTRIVA EFRACTIEI	79711000-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2 Procedura operationala proprie	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-3	3	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE LA INSTALATII SI ECHIPAMENTE CNCIR	71300000-1	15,000.00	3,139.06	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-4	4	SERVICII DE VERIFICARI TEHNICE IN VEDEREA AUTORIZARII FUNCTIONARII INSTALATIILOR/ECHIPAMENTELOR (CNCIR)	71300000-1	12,000.00	2,511.25	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMVU-S-EX-5	5	SERVICII DE COLECTARE ,TRANSPORT SI DEPOZITARE GUNOI MENAJER	90513000-6 90512000-9	15,000.00	3,139.06	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-6	6	SERVICII DE FORMARE PROFESIONALA	80530000-8	10,000.00	2,092.71	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-7	7	ANALIZA DE LABORATOR APĂ POTABILĂ	85111820-4	0.00	0.00	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-8	8	SERVICII VETERINARE (SERVICII DE ECARISAJ)	85200000-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-9	9	SERVICII FURNIZARE GAZE NATURALE	09123000-7	325,000.00	68,012.97	fonduri proprii	NU	Procedura operationala Exceptata art. 39 lit. b) din Legea 99/2016 Negociere	03.01.2019	31.12.2019	offline	D. Miniera	P	
RO30855230-2020-DM-EMVU-S-EX-10	10	SERVICII FURNIZARE/ UTILIZARE APA BRUTA	41120000-6	30,000.00	6,278.12	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-11	11	AUTORIZATII DE MEDIU, GOSPODARIRE A APELOR, SANITARA DE FUNCTIONARE	90714000-5	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	1/3/2020	12/31/2020	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-12	12	SERVICII FURNIZARE APA POTABILA SI CANALIZARE	41110000-3	8,000.00	1,674.17	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMVU-S-EX-13	13	SERVICII POSTALE SI DE CURIERAT	64100000-7	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
		Total Servicii		1,803,000.00	575,315.06		Contract	[illegible]		diferenta		[illegible]		
	Produse													
RO30855230-2020-DM-EMVU-P-EX-1	1	FURNIZARE/ UTILIZARE APA BRUTA	41120000-6	25,000.00	5,231.77	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	p	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMVU-P-EX-3	3	FURNIZARE APA POTABILA SI CANALIZARE	41110000-3	8,000.00	1,674.17	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	p	
		Total Produse		[illegible]	[illegible]		Contract	[illegible]		diferenta		[illegible]		
		Total EM VULCAN		1,836,000.00	354,220.99		Contract	[illegible]		diferenta		[illegible]		
	SUCURSALA EM LUPENI													
	Servicii													
RO30855230-2020-DM-EMLU-S-EX-1	1	SERVICII DE PAZA A OBIECTIVELOR, BUNURILOR SI VALORILOR	79713000-5	3,000,000.00	627,812.07	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-EX-2	2	SERVICII DE MONITORIZARE A OBIECTIVELOR SI DE INTRETINERE A SISTEMELOR DE MONITORIZARE SI ALARMARE IMPOTRIVA EFRACTIEI	79711000-1	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2 Procedura operationala proprie	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-EX-3	3	SERVICII LEGATE DE TRANSPORTUL FEROVIAR(chirii linii, taxe acces linii racord, TOU-ri)	63711000-6	20,000.00	4,185.41	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	1/1/2019	12/31/2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-EX-4	4	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE LA INSTALATII SI ECHIPAMENTE CNCIR	71300000-1	30,000.00	6,278.12	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-EX-5	5	SERVICII DE VERIFICARI TEHNICE IN VEDEREA AUTORIZARII FUNCTIONARII INSTALATIILOR/ECHIPAMENTELOR (CNCIR)	71300000-1	30,000.00	6,278.12	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-EX-6	6	SERVICII DE FORMARE PROFESIONALA	80530000-8	70,000.00	14,648.95	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-EX-7	7	SERVICII POSTALE SI DE CURIERAT	64100000-7	5,000.00	1,046.35	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-EMLU-S-EX-8	8	SERVICII VETERINARE (SERVICII DE ECARISAJ)	85200000-1	8,000.00	1,674.17	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-EMLU-S-EX-9	9	ANALIZA DE LABORATOR APĂ POTABILĂ	85111820-4	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
		Total Servicii		[illegible]	[illegible]									
RO30855230-2020-DM-EMLU-P-EX-1	1	FURNIZARE APA POTABILA SI CANALIZARE	41110000-3	100,000.00	20,927.07	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	p	
RO30855230-2020-DM-EMLU-P-EX-2	2	SERVICII FURNIZARE/ UTILIZARE APA BRUTA	41120000-6	30,000.00	6,278.12	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	p	
		Total Produse		130,000.00	[illegible]		Contract	[illegible]		diferenta		[illegible]		[illegible]
		Total EMLUPENI		3,333,000.00	697,499.22		Contract	[illegible]		diferenta		[illegible]		[illegible]
	SUCURSALA PRESTSERV PETROSANI													
	Servicii													
RO30855230-2020-DM-PRES-S-EX-1	1	SERVICII DE PAZA A OBIECTIVELOR, BUNURILOR SI VALORILOR	79713000-5	500,000.00	104,635.35	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-2	2	SERVICII DE PATRULARE SI PROTECTIE A INCARCATURII CONVOAIELOR DE VAGOANE	79715000-9	150,000.00	31,390.60	fonduri proprii	NU	Licitatie deschisa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-3	3	SERVICII DE MONITORIZARE A OBIECTIVELOR SI DE INTRETINERE A SISTEMELOR DE MONITORIZARE SI ALARMARE IMPOTRIVA EFRACTIEI	79711000-1	20,000.00	4,185.41	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2 Procedura operationala proprie	03.01.2019	31.12.2019	online/ offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-4	4	SERVICII DE INSOTIRE TRANSPORT EXPLOZIV INTRE PUNCTELE DE LUCRU ALE SUCURSALEI DIVIZIA MINERA	79714000-2	30,000.00	6,278.12	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-PRES-S-EX-5	5	SERVICII DE URMARIRE PRIN GPS MASINA PT.TRANSPORT EXPLOZIV	79714100-3	1,500.00	313.91	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2 Procedura operationala proprie	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-6	6	SERVICII LEGATE DE TRANSPORTUL FEROVIAR(chirii linii, taxe acces linii racord, TOU-ri)	63711000-6	150,000.00	31,390.60	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-7	7	SERVICII DE VERIFICARE TEHNICĂ ÎN UTILIZARE LA INSTALATII SI ECHIPAMENTE CNCIR	71300000-1	2,000.00	418.54	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-8	8	SERVICII DE VERIFICARI TEHNICE IN VEDEREA AUTORIZARII FUNCTIONARII INSTALATIILOR/ECHIPAMENTELOR (CNCIR)	71300000-1	500.00	104.64	fonduri proprii	NU	Exceptata conform art. 38 din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-9	9	PRESTARI SERVICII INSTRUIRE PERSONAL LABORATOR DE MONITORIZARE A FACTORILOR DE MEDIU	80530000-8	0.00	0.00	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-10	10	SERVICII DE AUTORIZARE EXAMINARE PERSONAL RESPONSABIL CU SIGURANȚA CIRCULAȚIEI PE LINII CFU	80530000-8	10,000.00	2,092.71	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-11	11	SERVICII DE ŞCOLARIZARE ŞI PREGĂTIRE PROFESIONALĂ PERSONAL RESPONSABIL CU SIGURANȚA CIRCULAȚIEI PE LINII CFU	80530000-8	5,000.00	1,046.35	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RO30855230-2020-DM-PRES-S-EX-12	12	SERVICII MEDICALE ŞI PSIHOLOGICE SPECIFICE PERSONAL C.F.U.	85121200-5	10,000.00	2,092.71	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-13	13	SERVICII DE PERFECTIONARE MEDICALA/PSIHOLOGICA ANUALA	80530000-8	0.00	0.00	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-14	14	SERVICII POSTALE SI DE CURIERAT	64100000-7	1,500.00	313.91	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-15	15	SERVICII DE FORMARE PROFESIONALA	80530000-8	25,000.00	5,231.77	fonduri proprii	NU	Servicii sociale art.124, Legea 99/2016-Anexa 2, procedura proprie simplificata	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-16	16	ANALIZA DE LABORATOR APĂ POTABILĂ	85111820-4	500.00	104.64	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-17	17	SERVICII VETERINARE (SERVICII DE ECARISAJ)	85200000-1	10,000.00	2,092.71	fonduri proprii	NU	Achizitie directa Servicii sociale art.124, Legea 99/2016-Anexa 2	03.01.2019	31.12.2019	offline	D. Miniera	s	
RO30855230-2020-DM-PRES-S-EX-18	18	FURNIZARE APA POTABILA SI CANALIZARE	41110000-3	10,000.00	2,092.71	fonduri proprii	NU	Exceptata conform art. 39 lit. a) din Legea 99/2016	03.01.2019	31.12.2019	offline	D. Miniera	p	
		Total Servicii		926,000.00	193,784.66		Contract	[illegible]		diferenta		[illegible]		[illegible]
		Total Prestserv		**926,000.00**	**193,784.66**		Contract	[illegible]		diferenta		[illegible]		[illegible]
		Total Directia Miniera		**10,452,900.00**	**2,187,485.61**		Contract	[illegible]		diferenta		[illegible]		[illegible]
		Total CEH		**441,820.40**	**92,460.06**									
		Total Sucursala Electrocentrale Deva		**531,759,730.00**	**111,281,726.48**									
		Total Sucursala Electrocentrale Paroseni		**226,875,655.00**	**47,478,425.24**									
		Total EM LONEA		**2,418,100.00**	**506,037.46**									
		Total EM Livezeni		**1,939,800.00**	**405,943.29**									
		Total EM VULCAN		**1,836,000.00**	**384,220.99**									
		Total EM LUPENI		**3,333,000.00**	**697,499.22**									
		Total Prestserv		**926,000**	**193,785**									

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
		Total General		**769,530,105.40**	**161,040,097.39**		Contract	0.00		diferenta		769,530,105		0.000

Observatii

1 euro= 4.7785 LEI CURS BNR din data 30.12.2019

Nota: p-produse, s-servicii, l-lucrari

Directror Comercial,
Ardelean Nelu

Şef Serviciu Achiziţii,
Mija Eduard Aurelian

Întocmit,
Serviciul Achiziţii
Găinuţă Mariana

SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A.
Petroşani, str. Timişoara, nr. 2, cod postal 332015, RO 30855230, J20/994/2012
Tel. +40 254544312/+40 254236407/+40 254570790
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Anexa nr. 4

Nr. 16756/1/30.12.2019

Avizat,
Administrator Special
Cristian Ioan ROSU

NOTA : PREZENTUL PROGRAM ANUAL DE ACHIZITII SECTORIALE ESTE APROBAT IN FORMA INITIALA CU URMATOARELE AMENDAMENTE :
-SE VOR RESPECTA PREVEDERILOR LEGII 99/2016 CU MODIFICARILE SI COMPLETARILE ULTERIOARE , SCEH AVAND OBLIGAŢIA, ATUNCI CÂND STABILEŞTE FORMA INIŢIALĂ A PROGRAMULUI ANUAL AL ACHIZIŢIILOR SECTORIALE, DE A ŢINE CONT DE:
A) NECESITĂŢILE OBIECTIVE DE PRODUSE, SERVICII ŞI LUCRĂRI;
B) GRADUL DE PRIORITATE A NECESITĂŢILOR PREVĂZUTE LA LIT. A);
C) ANTICIPĂRILE CU PRIVIRE LA SURSELE DE FINANŢARE CE URMEAZĂ A FI IDENTIFICATE.
-SE VOR RESPECTA ART. 87, 143 SI ART. 144 DIN LEGEA 85/2014 CU MODIFICARILE SI COMPLETARILE ULTERIOARE, SCEH SA FIIND O SOCIETATE AFLATĂ ÎN INSOLVENŢĂ
-PROGRAMUL POATE FI MODIFICAT ORICAND IN CURSUL ANULUI BUGETAR IN FUNCTIE DE EVOLUTIA SITUATIEI ENTITATII CONTRACTANTE

Aprobat,
Director General,
Dioane Samuel

Avizat,
Director Economic
Tascau Carmen

Contracte sectoriale in derulare 2020

Nr. Plan.	Obiectul contractului sectorial/ Acordului-cadru	Cod CPV	Valoare contract ramasa de executat fără TVA	
			lei	Euro
SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A.				
Serviciul Tehnic Investitii				
1	Servicii de telefonie telecomunicatii, de la S.C. TELECOMUNICATII CFR S.A.	64200000-8	668.00	139.79
2	Servicii de verificari tehnico - funcţionale, măsurători radiometrice de arie, verificarea contaminării radioactive nefixate de suprafaţă pentru instalatia de roentgendiagnostic model Optima Polyrad, insatalatia de monitorizare a generatorului nr. 3 model GCM-X.	50413000-3	29,700.00	6,215.34
3	Servicii de verificari tehnico - funcţionale, măsurători radiometrice de arie, verificarea contaminării radioactive nefixate de suprafaţă, calibrări şi etalonări pentru determinarea densităţii fluidului, intervenţii în caz de urgenţă, avarii, calamităţi şi alte situaţii neprevăzute, elaborare buletine de măsurători şi verificări tehnice, instruirea periodică şi pregătirea personalului, pentru instalaţia radiologică de măsurarea a densităţii fuidului aferentă instalaţiei de şlam dens de la SE Paroşeni.	50413000-3	26,608.00	5,568.27
4	Servicii de telefonie mobila de voce si date	64212000-5	45,000.00	9,417.18
5	Servicii de telefonie fixa (fir fizic) de voce si date	64210000-1	74,000.00	15,486.03
	Total		175,976.00	36,826.62
Serviciul SSM				
1	Contract APF 491/16.04.2019 - fitil detonant si accesorii	24615000-8	**37,054.00**	7,754.32
2	Contract APF 674/22.05.2019- bicarbonat de sodiu	24313320-0	**35,340.00**	7,395.63
3	Contract APF 690/24.05.2019 - carnituri de cauciuc pt. etansare instalatii aeraj	34312500-2	**49,500.00**	10,358.90
4	Contract APF 768/06.06.2019 - cartuse filtrante	42514000-2	**206,493.00**	43,212.93
5	Contract APF 1254/12.09.2019 - bocanci subteran	18830000-6	**72,900.00**	15,255.83
6	Contract CD 915/03.07.2019- servicii monitorizare si intretinere sisteme alarmare impotriva efractiei	79711000-1	**4,550.00**	952.18
7	Contract 749 PS /04.06.2019	71300000-1	**131,000.00**	**27,414.46**
	Total		536,837.00	112,344.25
	SERVICIUL RESURSE UMANE ORGANIZARE			
1	Servicii formare profesionala	**80530000-8**	**42,160.00**	8,822.85
	Total		42,160.00	8,822.85
	COMPARTIMENTUL ADMINISTRATIV			
1	Contractul nr. P/3455/14.08.2013 încheiat pe durată nedeterminată conf. Art. 5	41110000-3	20,000	4,185.41
	Total		20,000.00	4,185.41
	Biroul Informatic			

1	Contract CD 735/31.05.2019- servicii informatice de asistenta ,administrare , mentenanta si interventie pt. infrasatructura de retea informatica	50312300-8	4,250.00	889.40
2	Contract CD 1182/29.08.2019- servicii de furnizare internet si transmisii de date	72400000-4	5,464.00	1,143.46
3	Contract CD 431/02.04.2019- servicii de inchiriere echipamente multifunctionale	72513000-4	10,387.80	2,173.86
4	Contract CD 431/02.04.2019- servicii de inchiriere echipamente multifunctionale {valoarea pentru 9 luni pentru 2020}	72513000-4	14373.00	3,007.85
5	Contract APS1261/16.09.2019- contract subsecvent APS 1262/16.09.2019- servicii de punere la dispozitie si intretinere in exploatare sisteme informatice	72268000-1	112,725.00	23,590.04
6	Contract APF 1433/15.10.2019- cartuse toner, cartuse de cerneala	30125100-2 30192113-6	41,864.40	8,760.99
7	Contract APF 1432/15.10.2019- cartus de toner, cartuse cerneala	30125100-2 30192113-6	5,055.03	1,057.87
8	Contract APS1261/16.09.2019 Contract subsecvent nou începând cu data 01.10.2020 (valoarea pentru 3 luni pentru anul 2020	72268000-1	37,575.00	7,863.35
	Total		231,694.23	48,486.81
Biroul Mediu Managementul Calitatii				
1	Contract nr. CD 7228/02.05.2017 -Recertificarea Sistemului de Management Integrat Mediu Calitate SSO conform standardelor de referinta si Act aditional nr.1 din 27/04/2018	79311100-8	0.00	0.00
	Total		0.00	0.00
Biroul Structura de Securitate SU				
	Servicii de verificare , incarcare /reincarcare stingatoare de incendiu	50413200-5	2,500.00	523.18
	Total		2,500.00	523.18
Serviciul Financiar Contabilitate				
1	Servicii audit financiar, situatii financiare anuale- Acord cadru APS263/16.03.2018	79212100-4	136,000	28,460.81
2	Servicii evaluare active- Contract APS240/28.02.2019	71324000-5	20,092	4,204.67
3	Servicii evaluare active- Contract APS241/28.02.2020	71324000-5	27,306	5,714.35
	Total		183,398.00	38,379.83
	SERVICIUL STRATEGII, COMUNICARE, RELATII PUBLICE			
	Servicii de consultanţă	79414000-9	235,000.00	49,178.61
			235,000.00	49,178.61
	Total CEH		1,427,565.23	298,747.56
SUCURSALA ELECTROCENTRALE DEVA				
SERVICIUL APROVIZIONARE-TRANSPORT				
1	Carburanti	09134200-9 09132100-4	196,293.71	41,078.52
2	Gaze tehnice	24110000-8	105,562.22	22,091.08
3	Acid clorhidric	24960000-1	18,000.00	3,766.87
4	Hidroxid de sodiu	24311520-8	191,250.00	40,023.02
5	Rulmenti	44442000-0	110,425.00	23,108.72
6	Uleiuri	09211000-1	87,952.72	18,405.93
7	Electrozi	44315200-3	101,829.00	21,309.83
8	Salopete de lucru	18114000-1	44,408.00	9,293.29
9	Robineti	42313000-9	23,692.00	4,958.04
10	Carbune energetic AC 1822 Vitol	09111100-1	5,792,984.00	1,212,301.77
11	Carbune energetic AC 363 Vitol	09111100-1	12,782,400.00	2,674,981.69
12	Carbune energetic AC 1168 Vitol	09111100-1	1,012,366.00	211,858.53
13	Carbune energetic AC 366 Redolaj	09111100-1	6,604,500.00	1,382,128.28
14	Carbune energetic AC 366 Redolaj	09111100-1	1,452,990.00	304,068.22
15	Servicii de transport carbune pe calea ferata - Valea Jiului	60200000-0	3,907,967.00	817,822.96
16	Servicii de transport carbune pe calea ferata - din statia CFR Agigea	60200000-0	5,503,287.00	1,151,676.68
17	Servicii de transport carbune pe calea ferata - din statia CFR Orsova	60200000-0	13,230,263.00	2,768,706.29
	Total		51,166,169.65	10,707,579.71
Biroul Administrativ				
	Servicii monitorizare -interventie Serviciul Termoficare	79711000-1	600.00	125.56
	Servicii Salubritate -eliminare deseuri menajere si deseuri municipale	90513000-6	7,186.28	1,503.88
	Servicii Deratizare Dezinsectie	90921000-9 90923000-3	8,023.65	1,679.11
	Contract prestari servicii privind gestionarea cainilor fără stăpân	85200000-1	4,400.00	920.79
	Total		20,209.93	4,229.35

	SERVICIUL INVESTITII			
	Servicii de elaborare studii de fezabilitate „CTE Deva. Conformarea grupului energetic nr. 3 la legislația de mediu privind emisiile în aer" și „CTE Deva. Conformarea grupului energetic nr. 4 la legislația de mediu privind emisiile în aer"	79314000-8	650,000.00	136,025.95
	"Masuratori de performanta la grupul energetic nr. 3 –SE Deva, determinarea curbei caracteristice de consum de combustibil in functie de puterea electrica la bordul generatorului dupa reparatie"	79313000-1	47,000.00	9,835.72
	"Studii, cercetari si probe tehnologice pentru arderea unui carbune subbituminos cu un continut scazut de sulf si cenusa si continut ridicat de umiditate la unul din cazanele CTE Mintia. Testari complexe la scara industriala pentru determinarea comportarii instalatiilor in situatii reale de exploatare"	71314300-5	69,800.00	14,607.09
	Total		766,800.00	160,468.77
1	Inlocuire sisteme de climatizare si de racire aer	39717200-3	49,590.00	10,377.73
2	Reparatie locomotive LDE 2100	50221000-0	1,219,957.38	255,301.32
3	Intretinere locomotive	50221000-0	39,900.00	8,349.90
4	Furnizare piese Voith	42124221-9 /71356200-0	390,243.82	81,666.59
5	Service avetizare incendiu	50412000-6	30,000.00	6,278.12
6	Mentenanta program CIEL	72212000-4	11,880.00	2,486.14
7	Analize ulei trafo	71610000-7	23,250.00	4,865.54
8	Sistem supraveghere video	50343000-1	25,000.00	5,231.77
9	Piese Bagger	42124000-4	403,290.00	84,396.78
10	Intretinere linii CF	50225000-8	89,709.07	18,773.48
	Total		2,282,820.27	477,727.39
	Total SEDeva		53,469,199.85	11,189,536.43
SUCURSALA ELECTROCENTRALE PAROSENI				
Biroul Administrativ Paza				
1	Contract apa potabila apartamente oaspeti	65111000-4	1,200.00	251.12
2	Furnizare gaze naturale apartamente proprietate unitate	09123000-7	423.38 lei	88.60
3	Furnizare energie electrica apartamente proprietate unitate	65310000-9	2,500.00	523.18
4	Servicii salubritate - preluare/colectare deseuri menajere apartamente proprietate unitate, incinta SE Paroseni	90510000-5	6,250.00	1,307.94
	TOTAL BIROUL ADMINISTRATIV		10,373.38	2,170.84
Biroul Aprovizionare Transport				
1	Carburanti	09134200-9 09132100-4	641,879.25	134,326.51
2	Electrozi (Act aditional la semnat)	44315200-3	36,351.25	7,607.25
3	Rulmenti	44442000-0	315,155.24	65,952.76
4	Piatra calcar	44921200-4	175,698.24	36,768.49
5	Acid clorhidric	24960000-1	28,984.54	6,065.61
6	Hidroxid de sodiu	24311520-8	65,756.19	13,760.84
7	Hidrat de hidrazina	24311130-7	17,240.00	3,607.83
8	Echipament de protectie	18143000-3	9,049.50	1,893.80
9	Uleiuri pentru sisteme hidraulice si alte utilizari	09211600-7	61,623.40	12,895.97
	TOTAL Aprovizionare Transport		1,351,737.61	282,879.06
Serviciul Depozite Contracte Vanzari				
1	Contract asigurare Suport tehnic si asistenta tehnica si auditare baza de date pentru SIVECO APPLICATIONS 2011	72211000-7 72611000-6	33,512.26	7,013.13
2	Contract servicii de internet pentru transmiterea parametrilor on-line	72318000-7	1,958.00	409.75
3	Servicii de topografie - masurare stoc carbune	71351810-4	6,300.00	1,318.41
4	Servicii internet	72400000-4	952.00	199.23
5	Inchiriere si exploatare Linie Ferata Industriala	63710000-9	29,345.51	6,141.16
6	Servicii de transport carbune pe calea ferata	60200000-0	5,351,599.81	1,119,932.99
7	Audit Energetic pe intregul contur	79212000-3	41,500.00	8,684.73
	TOTAL Serviciul Depozite Contracte Vanzari		5,465,167.58	1,143,699.40
Serviciul Mentenanta Piese Schimb Proiectare				

1	Servicii de control tehnic: control şi măsurători în cazan şi alte zone greu accesibile	71356100-9	36,980.00	7,738.83
2	Servicii de intretinere cai ferate uzinale	50225000-8	18,644.60	3,901.77
3	Servicii de revizii de tip RT, R1 şi R2 la locomotivele LDE 1250 CP 030 şi 031 şi servicii de reparaţii la locomotive şi la componentele lor	50221400-4	172,427.00	36,083.92
4	Servicii de întreţinere şi reparare a buldozerelor	50111000-6	32,096.00	6,716.75
5	Piese de schimb pentru macarale greifer - papuci şenilă	42419100-7	79,900.00	16,720.73
6	Piese de schimb pentru macarale greifer - centură cu role şi inel cale rulare	42419100-7	31,560.00	6,604.58
7	Piese de schimb pentru morile de cărbune (seturi de măcinare)	43620000-5	942,825.60	197,305.77
8	Piese de schimb pentru morile de cărbune (Lot 1, 2, 4, 5 şi 6)	43620000-5	235,335.00	49,248.72
9	Servicii de analiză cromatografică şi determinare conţinut de furani ulei electroizolant din transformatoare	71610000-7	12,972.00	2,714.66
10	Servicii de reconditionare cilindri hidraulici de la morile de cărbune	50532300-6	139,680.00	29,230.93
	TOTAL SMPS-P		1,702,420.20	356,266.65
Serviciul Tehnic Investitii				
1	Contract nr. 142/2010 + AA 1÷13 : - "Instalatia pentru desulfurarea gazelor la grupul nr.4 de 150 MW si CAF de 100 Gcal/h" si - "Inlocuirea actualei tehnologii de colectare, transport si depozitare a zgurii si cenusii"	45253200-7 45220000-5 71323000-8	9,743,932.00	2,039,119.39
2	Contract sectorial de servicii nr. CD1360/16.10.2018 + AA1/2019 : "Servicii de consultanţă în vederea aprobării documentaţiei preliminare, a realizării şi interpretării rezultatelor testelor de performanţă aferente investiţiilor de mediu: „Instalaţia de desulfurare a gazelor de ardere de la grupul nr.4 de 150 MW şi CAF de 100 Gcal/h" şi „Schimbarea tehnologiei actuale de colectare, transport şi depozitare a zgurii şi cenuşii""	71310000-4	40,485.00	8,472.32
3	Contract sectorial de servicii nr. CD 8302/ 15.11.2017 + AA1/2018 + AA2/2019 : „Dirigentie de santier pentru lucrarile de constructii civile si hidrotehnice de la Sucursala Electrocentrale Paroseni"	71520000-9	12,475.00	2,610.65
4	Contract nr. 827/1991: „Amenajarea Acumulării Baleia şi Regularizarea albiei Jiu" Nota : valoarea din coloana 3 este cea prevazuta in PAI 2020 pentru acest contract.	45247210-5	690,933.00	144,592.03
	TOTAL Serviciul Tehnic Investitii		**10,487,825.00**	**2,194,794.39**
	TOTAL SE PAROSENI		19,017,523.77	3,979,810.35
	SUCURSALA EM Lonea			
1	Piese de schimb pentru vase de extractie	42419500-1	141,857.00	29,686.51
2	Motorina Euro 5 si benzina fara plumb	09134200-9	701,007.00	146,700.22
3	Grinzi de sustinere articulate tip GSA sau echivalent	44462000-6	202,530.00	42,383.59
4	Profil de mina laminat tip SG 23 (THN 21)	443340000-0	126,251.07	26,420.65
5	Bolturi de pivotare pentru grinzi de sustinere articulate tip GSA	44462000-6	6,397.00	1,338.70
6	Furtunuri de inalta presiune pentru sustineri individuale si sustineri mecanizate	19512000-8	22,168.00	4,639.11
7	Bocanci de protectie pentru subteran	18830000-6	24,840.00	5,198.28
8	Profile laminate la cald	44330000-2	47,300.00	9,898.50
9	Servicii de transport cenusa de la groapa de cenusa	60180000-3	18,095.00	3,786.75
10	Servicii de monitorizare si intretinere a sistemelor de alarmare impotriva efractiei	79711000-1	3,437.42	719.35
11	Servicii de verificare incarcare/reincarcare si reparare stingatoare de incendiu	50413200-5	4,998.25	1,045.99
12	Servicii de punere la dispozitie si intretinere in exploatare sisteme informatice	72268000-1	70,920.00	14,841.48
13	Servicii de paza armata cu arma letala a obiectivelor, bunurilor si valorilor	79713000-5	12,852.00	2,689.55
14	Servicii de paza armata cu arma neletala a obiectivelor, bunurilor si valorilor	79713000-5	179,662.08	37,598.01
15	Servicii de reparare stalpi hidraulici cu circuit deschis	50800000-3	36,484.50	7,635.14
16	Serviciul de inchiriere autovehicule transport marfuri cu sofer	60180000-3	28,000.00	5,859.58
17	Servicii de verificare/etalonare si reparare OLDHAM	50413100-4	11,786.26	2,466.52
18	Servicii de calibrare si reparare ALTAIR SI ORION	50413100-4	45,156.40	9,449.91
19	Servicii de calibrare si reparare DRAGER	50413100-4	31,075.40	6,503.17

20	Servicii de etalonare/calibrare si reparare gaza. stationare	50413100-4	20,748.00	4,341.95
21	Serviciul de inchiriere autovehicule transport marfuri cu sofer autobasculanta	60180000-3	79,695.00	16,677.83
22	Serviciul de inchiriere vehicule industriale-buldoexcavator	60182000-7	7,695.00	1,610.34
23	Servicii de reparare motoare antigrizutoase	50532100-4	8,720.40	1,824.92
24	Lemn de mina rasinos	03419200-2	55,269.63	11,566.31
	TOTAL LONEA		1,886,945.41	394,882.37
	SUCURSALA EM Livezeni			
1	Piese schimb pentru vase de extractie	42419500-1	689,009.00	144,189.39
2	Profil de mina SG-29	44334000-0	1,573,809.84	329,352.27
3	Agrafe tip-top	44310000-6	129,600.00	27,121.48
4	PS pentru SMA-2	43140000-6	449,961.86	94,163.83
5	Lant minier din otel rotund de inalta rezistenta calibrat Ø18x64	44540000-7	232,492.06	48,653.77
6	Profil de mina SG-23	44334000-0	67,716.48	14,171.07
7	Cilindri hidraulici pentru SMA-2	42121100-4	1,667,697.00	349,000.10
8	Elemente hidraulica	43328100-9	35,839.00	7,500.05
9	Bolturi de pivotare	44462000-6	1,179.40	246.81
10	Furtunuri de i.p. pt.sustineri individuale si sustineri mecanizate	19512000-8	601,439.18	125,863.59
11	Elemente de automatiare	31224800-0	91,563.00	19,161.45
12	Bocanci de protectie	18830000-6	24,300.00	5,085.28
13	Covor de banda miniera pt. subteran	34312600-3	989,805.00	207,137.18
14	PS Transportoare cu raclete TR-7	43600000-9	473,500.00	99,089.67
15	PS si Subansamble cofrete AG	31230000-7	79,663.00	16,671.13
16	Lemn de mina	03419200-2	209,520.00	43,846.40
17	PS Pompe KSM	43613100-4	225,874.00	47,268.81
18	Rulmenti	44442000-0	426,353.90	89,223.38
19	Profile laminate la cald	44330000	188,000.00	39,342.89
20	Consumabile pentru imprimante	30125100-2	6,886.10	1,441.06
21	Consumabile intretinere compresoare tip GA 250	42124330-6	83,336.83	17,439.96
22	Consumabile ptr. Imprimante BROTHER, CANON, EPSON, KYOCERA	30125100-2	3,677.78	769.65
23	Plasa din sarma metalica Ø 4mm	44310000-6	335,109.00	70,128.49
24	Raclete TR-3	43600000-9	221,400.00	46,332.53
25	Snur ancoraj	19212500-0	12,900.00	2,699.59
26	Servicii de punere la dispozitie si intretinere in exploatare sisteme informatice	72268000-1	91,350.00	19,116.88
27	APS 884/26.06.2019 Servicii verificare/etalonare si reparare gazanalizator portabil tip ALTAIR 4X si ORION	50413100-4	12.40	2.59
28	APS 986/16.07.2019,Servicii etalonare si reparare gazanalizatoare Drager	50413100-4	27,965.40	5,852.34
29	APS1037/24.07.2019 Servicii de paza neinarmata a obiectivelor , bunurilorsi valorilor	79713000-5	150,526.04	31,500.69
30	APS 913/03.07.2019, Serviciu de transport cenusa de la groapa de cenusa	60180000-3	3,449.33	721.84
31	APS1712/20.12.2019		16,640.75	3,482.42
32	APS 235/06.02.2019 Reparare Stalpi SVJ	50800000-3	17.32	3.62
33	APS 749/04.06.2019 Servicii specifice Industriei Etractive	71300000-1	56,852.30	11,897.52
34	APS 718/30.05.2019 serviciu de inchiriere utilaje/vehicul , buldozer putere motor 150CP	60182000-7	29,328.00	6,137.49
35	APS 1455/18.10.2019, Servicii de paza armata cu arma neletala	79713000-5	134,746.56	28,198.51
36	Servicii de verificare şi reparare gazanalizoare staţionare	50413100-4	71,420.00	14,946.11
37	APS 680/23.05.2019 servicii expertize tehniceinstalatii de extractie, reparatii mecanice	71632200-9	19,992.00	4,183.74
38	APS 925/04.07.2019 servicii transport persoane cu sofer pt. transportul personalului la si de la locul de munca	60172000-4	132,519.38	27,732.42
39	APS 926/04.07.2019 servicii transport persoane cu sofer pt. transportul personalului la si de la locul de munca 43 locuri	60172000-4	147,542.00	30,876.22
40	APS 1073/31.07.2019, Servicii de verificare nedistructiva la cablurile de extractie	71632200-9	8,460.00	1,770.43
41	APS 1363/02.10.2019, Reactualizare documentatii cuprinse la Art. 2 din Licenta de concesiune pentru Exploatare	71323000-8	148,800.00	31,139.48
	TOTAL LIVEZENI		9,860,253.91	2,063,462.16
	SUCURSALA EM VULCAN			
1	APF 55/29.01.2019 Piese schimb vase extractie	42419500-1	160,340.00	33,554.46
2	APS 235/06.02.2019 Reparare Stalpi SVJ	50800000-3	344,981.76	72,194.57
3	APF 483/12.04.2019 Capse electrice	24615000-8	203,574.00	42,602.07
4	APF 491/16.04.2019 AANR.1 Fitil + accesorii	24615000-8	37,062.06	7,756.00
5	APF 582/06.05.2019,AA nr.1, Grinzi GSA	44462000-6	617,950.00	129,318.82
6	APF 607/09.05.2019,Gaze tehnice(oxigen, acetilena)	24110000-8	23,504.00	4,918.70
7	APS 681/23.05.2019,Serviciii de reparare 2 buc. Motoare P=288 kw Tip PA 315MU-TC	50532100-4	16,150.00	3,379.72
8	APF 734/31.05.2019,Tevi i.p 34x5x4000	44163100-1	13,572.00	2,840.22
9	APS 749/04.06.2019 Servicii specifice Industriei Etractive	71300000-1	45,642.80	9,551.70

10	APS 781/10.06.2019,Servicii verificare/etalonare si reparare gazanalizator portabil tip OLDHAM	50413100-4	23,003.40	4,813.94
11	APF 830/14.06.2019,Profil de mina V-29	44334000-0	42,540.00	8,902.38
12	APS 884/26.06.2019 Servicii verificare/etalonare si reparare gazanalizator portabil tip ALTAIR 4X si ORION	50413100-4	50,568.86	10,582.58
13	CD 215/03.07.2019 Servicii de monitorizare si intretinere a sistemului de alarmare impotriva efractiei	79711000-1	9,854.84	2,062.33
14	APS 913/03.07.2019, Serviciu de transport cenusa de la groapa de cenusa	60180000-3	19,890.00	4,162.39
15	APF 935/08.07.2019,Stalpi hidraulici	44461100-0	1,318,551.74	275,934.23
16	CD 975/15.07.2019,Servicii verificat, incarcat/reincarcat si reparat stingatoare de incendiu	50413200-5	2,343.75	490.48
17	APS 986/16.07.2019,Servicii etalonare si reparare gazanalizatoare Drager	50413100-4	50,390.30	10,545.21
18	APS 1020/22.07.2019, Act aditional Nr.1, Servicii inchiriere utilaj senilat, p.m 120-150 CP cu deservent	40182000-7	52,480.00	10,982.53
19	APS 1037/24.07.2019, Servicii paza neinarmata	79713000-5	90,748.72	18,991.05
20	APS 1062/29.07.2019,Servicii etalonarecalibrare si reparare gazanalizator	50413100-4	36,837.00	7,708.90
21	APS 1064/30.07.2019Act aditional Nr.1,Servicii transport persoane cu sofer pentru transportul personalului la si de la locul de munca Autobuz MIN. 43 LOCURI	60172000-4	87,840.00	18,382.34
22	APS 1073/31.07.2019, Servicii de verificare nedistructiva la cablurile de extractie	71632200-9	5,828.00	1,219.63
23	APF 1077/31.07.2019,profil de mina SG 23	44334000-0	312,873.11	65,475.17
24	APF 1141 20.08.2019 Furtunuri de inalta presiune	19512000-8	4,938.00	1,033.38
25	APF 1150 / 21.08.2019 Exploziv de siguranta antigrizutos	24612000-7	502,432.50	105,144.40
26	APF 1206/04.09.2019, Bolturi pivotare	44462000-6	6,397.00	1,338.70
27	APS 1228/06.09.2019, Act aditional Nr. 1, Servicii inchiriere incarcator frontal cupa min. 2 mc., putere motor min. 180 CP-cu deservent	60182000-7	24,640.00	5,156.43
28	APF 1254/12.09.2019, Bocanci subteran	18830000-6	5,400.00	1,130.06
29	APS 1262/16.09.2019, Servicii punere la dispozitie si intretinere in exploatare sistme informatice.	72268000-1	68,625.00	14,361.20
30	APF 1337/27.09.2019, Bride SG 23	44531700-8	63,700.00	13,330.54
31	APS 1361/02.10.2019, AA Nr. 1 APF, 1730/23.12.2019, Lemn de mina rasinos	03419000-2	81,480.00	17,051.38
32	APS 1363/02.10.2019, Reactualizare documentatii cuprinse la Art. 2 din Licenta de concesiune pentru Exploatare	71323000-8	109,200.00	22,852.36
33	APF 1393/09.10.2019, Profil laminat la cald U80	44330000-2	37,475.00	7,842.42
34	APF 1432/15.10.2019, Consumabile pentru imprimante	30125100-2 30192113-6	2,021.58	423.06
35	APF 1433/15.10.2019, Consumabile pentru imprimante	30125100-2 30192113-6	11,590.80	2,425.61
36	APS 1437/16.10.2019, Servicii de paza armata cu arma letala	79713000-5	25,704.00	5,379.09
37	APS 1455/18.10.2019, Servicii de paza armata cu arma neletala	79713000-5	134,746.56	28,198.51
38	APF 1577/11.11.2019, Boltari de mina	44114200-4	19,578.83	4,097.28
39	APF 1603/14.11.2019AA Nr. 1 APF 1732/23.12.2019, Plasa sarma	44313000-7	305,900.00	64,015.90
40	APS 1692/19.12.2019, Act aditional, Servicii de reparare motoare electrice in constructie AGR P=45-63kw	50532100-4	8,720.40	1,824.92
41	APF 1682/18.12.2019, Snur ancoraj	19212500-0	3,150.00	659.20
	TOTAL VULCAN		4,982,226.01	1,042,633.88
	SUCURSALA EM LUPENI			
1	Servicii de punere la dispozitie si intretinere in exploatare sisteme informatice (inchiriere de produse software - aplicatii informatice)-Ctr.	72268000-1	92,775.00	19,415.09
2	Servicii de paza cu arma letala a obiectivelor, bunurilor si valorilor, pentru EM Lupeni	72268000-1	20,737.50	4,339.75
3	Servicii de supervizare dirigenție de șantier pt.supravegherea lucrărilor	71520000-9	219,753.96	45,988.06
4	Servicii de verificare, incarcare/reincarcare si reparare stingatoare de incendiu de tip: P6, P9, SM6, SM50	50413200-5	5,117.00	1,070.84
5	Servicii de monitorizare si de intretinere a sistemelor de alarmare impotriva efractiei	79711000-1	4,465.50	934.50
8	Servicii de verificare, reparare gazanalizoare portabile tip OLDHAM	50413100-4	19,971.38	4,179.42
9	Servicii de verificare, reparare gazanalizoare portabile tip ALTAIR	50413100-4	42,972.80	8,992.95
10	Servicii de verificare, reparare gazanalizoare portabile tip DRAGER	50413100-4	22,421.20	4,692.10

11	Servicii de verificare şi reparare gazanalizoare staţionare	50413100-4	10,027.00	2,098.36
12	Servicii de reparare motoare în constr. Antigrizutoasă cu putere de 45 KW, 65 kw	**50532100-4**	19,240.80	4,026.54
13	Servicii transport cenuşă	60180000-3	16,142.40	3,378.13
14	Servicii închiriere încărcător frontal	60182000-7	48,000.00	10,044.99
15	Servicii reparare stlâlpi hidraulici cu circuit deschis	50800000-3	64,437.44	13,484.87
16	Profil de mina laminat tip SG 23(THN-21)	44334000-0	359,624.26	75,258.82
17	Bolturi de pivotare pentru grinzi de sustinere articulate tip GSA	44462000-6	25,588.00	5,354.82
18	Piese de schimb pentru vase de extractie	42419500-1	126,223.00	26,414.77
19	Lemn de mină răşinos	03419200-2	138,225.00	28,926.44
21	Bocanci de protectie pentru subteran	18830000-6	10,800.00	2,260.12
22	Profile laminate la cald pe tipodimensiune (U140 si U160)	44330000-2	36,300.00	7,596.53
23	Uleiuri pentru compresoare, motoare, reductoare.	09211200-3	90,973.50	19,038.09
25	Bolţari de mină	44114200-4	61,425.00	12,854.45
26	Consumabile pentru imprimante	30125100-2 30192113-6	9,514.90	1,991.19
27	Consumabile pentru imprimante	30125100-2 30192113-6	6,429.70	1,345.55
28	Plasă din sărmă metalică d 4 mm	44313000-7	240,350.00	50,298.21
29	Furnizare zale de legătură pentru lanţuri miniere din oţel rotund (18x64)	44540000-7	403,200.00	84,377.94
30	Lubrifianţi- ulei electroizolant	09211640-9	3,575.00	748.14
31	Furnizare lubrifianţi- Unsori	09221000-4	37,111.50	7,766.35
32	Furnizare de elemente de asamblare, şuruburi, piulite, şaibe	44530000-4	129,069.75	27,010.52
	TOTAL EM LUPENI		2,264,471.59	473,887.54
	SUCURSALA PRESTSERV			
1	Motorină	09134200-9	325,311.00	68,078.06
2	Garnituri cauciuc	44425200-7	68,000.00	14,230.41
3	Cartuşe filtrante	42514000-2	206,423.00	43,198.28
4	Bocanci subteran	18830000-6	2,160.00	452.02
5	Consumabile imprimante	30125100-2 30192113-6	6,669.10	1,395.65
6	Tonere	30125100-2 30192113-6	1,108.32	231.94
7	Aplicaţii informatice	72268000-1	73,575.00	15,397.09
8	Reparaţii RR LDH	50221000-0	929,500.00	194,517.11
9	Revizii tehnice planificate şi reparaţii accidentale LDH	50221000-0	170,565.50	35,694.36
10	Revizii şi reparaţii LFI	50225000-8	195,740.56	40,962.76
11	Manevre feroviare	60200000-0	747,270.00	156,381.71
12	Închiriere buldoexcavator	60182000-7	28,796.40	6,026.24
13	Servicii specifice Ind. Extractive	71300000-1	0.00	0.00
14	Furnizare apă potabilă	41110000-3	10,000.00	2,092.71
15	Colectare deşeu medical	90524200-8	2,400.00	502.25
16	Chirie butelii gaze speciale	98300000-6	2,100.00	439.47
17	Reparare pneuri	50116510-9	973.17	203.66
18	Instruire revizor tehnic vagoane	80530000-8	165.88	34.71
19	Monitorizare dozimetrică	90721600-3	742.50	155.38
20	Examinări medicale şi psihologice pt. personal CFU	85121200-5	10,000.00	2,092.71
21	Calibrare şi reparare gazanalizoare	50413100-4	294.00	61.53
22	Calibrare şi reparare gazanalizoare	50413100-4	1,995.00	417.50
	TOTAL PRESTSERV		**2,783,789.43**	**582,565.54**
	TOTAL GENERAL		**95,691,975.20**	**20,025,525.83**

4.7785 LEI CURS BNR din data 30.12.2019

Director Comercial,
Ardelean Nelu

Şef Serviciu Achiziţii,
Mija Eduard Aurelian

Întocmit,
Serviciul Achiziţii
Găinuţă Mariana