

Centralizatorul achizițiilor publice conform Hotararii 583/10.08.2016 - perioada 01.01.2021 -31.12.2021

Nr. crt	Titlu Contract	Nr. Contract si Data Atribuire	Obiect Contract	Procedura aplicata	Nr. Ofertanti	Furnizor/ Prestator/ Executor	Parteneri (Asociati/Sub contractanti/ Terti sustinatori)	Valoare prevazuta in Contract (Ron)	Sursa Finantarii	Nr./Data Angajament bugetar	Valoare Angajament bugetar (cu TVA)	Data de inceput	Data de finalizare prevazuta in contract	Modificarea cuantumului pretului prin act aditional si data acestuia	Executarea Contractului		Pret final cu tva	Status (Finalizat/ In Executie)
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1	Contract de servicii de telefonie mobila si transmisie de date	5726/29.07.2019	Servicii	Cumparare directa	2	SC VODAFONE ROMANIA SA		79.464,00	Buget Local	454/16.07.2019	75.490,29	29.07.2019	29.11.2021		75.490,29	366664541/17.08.2019 366664541/17.08.2019 385690870/17.01.2020 389710734/17.02.2020 381851067/17.12.2019 393303250/17.03.2020 397088128/17.04.2020 400930350/17.05.2020 408771694/17.07.2020 404854825/17.06.2020 412598422/17.08.2020 416622401/17.09.2020 420455334/17.10.2020 424476096/17.11.2020 428406451/17.12.2020 432377724/17.01.2021 436432221/17.02.2021 440401245/17.03.2021 444528411/17.04.2021 448533314/17.05.2021 452650547/17.06.2021 456773207/17.07.2021 460864490/17.08.2021 377918667/17.11.2019 464992988/17.09.2021 469167707/17.10.2021 473434889/17.11.2021 374265622/17.10.2019 Chit.23/22.12.2021	94562,16	Finalizat
2	Servicii de comunicatii electronice	6646/30.08.2019	Servicii	Cumparare directa	1	RCS&RDS SA		32.475,12	Buget Local	506/26.08.2019	22.136,02	01.09.2019	31.08.2021		22.136,02	66654613/07.12.2020 14882234/06.01.2021 20011028/08.02.2021 25309419/05.03.2021 30581525/06.04.2021 35882444/06.05.2021 41199138/07.06.2021 46593706/06.07.2021 52002926/06.08.2021 57413943/07.09.2021 62863989/06.10.2021 68325207/08.11.2021 73780359/07.12.2021	38645,39	Executie
3	SERVICII DE MENTENANTA A SISTEMULUI DE SUPRAVEGHERE VIDEO (INCLUSIV PIESE DE SCHIMB)	10599 /31.12.2019	Servicii	Cumparare directa	1	sc BACKUP TECHNOLOGY SRL		83.770,00	Buget Local	142/20.02.2020	87.298,28	06.01.2020	06.01.2021		87.298,28	3684/27.11.2020 3697/14.12.2020 3724/22.12.2020	99686,30	Finalizat

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4	FURNIZARE ENERGIE ELECTRICA	950/20.01.2020	Servicii	Cumparare directa	1	ENEX SRL		209.344,00	Buget Local	207/10.03.2020	173.147,10	01.03.2020	31.12.2021		173.147,10	201103009/08.12.2020 201103009/08.12.2020 211100042/11.01.2021 211100351/11.02.2021 211100724/09.03.2021 211101113/16.04.2021 211101485/19.05.2021 211101911/15.06.2021 211300204/15.07.2021 211300268/24.08.2021 211300313/31.08.2021 211300387/23.09.2021	249119,36	Finalizat
5	SERVICII DE DERATIZARE, DEZINFECTIE SI DEZINSECTIE	2031/03.03.2020	Servicii	Cumparare directa	1	DDD CONSTANCE PERFECT CLEAN		4.167,00	Buget Local	109/10.02.2020	5.062,86	01.03.2020	01.03.2021		619,95	04134/04.12.2020 04346/18.12.2020 00327/29.01.2021 00649/26.02.2021	4958,73	Executie
6	SERVICII DE INTRETINERE SI REPARATII INSTALATII ELECTRICE	2032/03.03.2020	Servicii	Cumparare directa	1	SC BACKUP TECHNOLOGY SRL		4.900,00	Buget Local	108/10.02.2020	5.830,99	01.03.2020	01.03.2021		485,91	3681/27.11.2020 3713/21.12.2020 3741/27.02.2021 3778/26.02.2021	5831,00	Executie
7	SERVICII DE INCHIRIERE SI INTRETINERE TOALETA ECOLOGICA	2033/03.03.2020	Servicii	Cumparare directa	2	SC EUROECOLOGIC SRL		2.844,00	Buget Local	106/10.02.2020	3.384,36	01.03.2020	01.03.2021		282,03	126782/27.11.2020 128674/23.12.2020 130527/01.02.2021 131861/24.02.2021	3384,36	Finalizat
8	SERVICIU DE INTRETINERE, VERIFICARE SI REPARARE APARATE DE CLIMATIZARE	2029/03.03.2020	Servicii	Cumparare directa	1	ADACO PRO-TIM		8.804,00	Buget Local	107/10.02.2020	12.475,96	01.03.2020	01.03.2021		10.476,76	202822/24.11.2020 202920/18.02.2021	10476,76	Finalizat
9	SERVICIU DE VERIFICARE, REPARARE SI REGLARE DISPOZITIVE DE SIGURANTA	2030/03.03.2020	Servicii	Cumparare directa	1	Precadis SRL		630,00	Buget Local	110/10.02.2020	630,00	01.03.2020	01.03.2021		749,70	9013/15.04.2020	749,70	Finalizat
10	ACORD CADRU - FURNIZARE ECHIPAMENT SI UNIFORME PENTRU POLITISTI LOCALI SI GUARZI DIN CADRUL DPLT - LOT 5	3369/10.04.2020	Produce	Procedura simplificata	5	SC AUROCOM SRL		31.260,00	Buget Local	223/19.03.2020	260.000,00	10.04.2020	10.04.2022		20.134,80	50586/27.05.2021	37199,40	Executie

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11	ACORD CADRU ECHIPAMENT SI UNIFORME PENTRU POLITISTII LOCALE SI GUARZI DIN CADRUL DPLT- LOT 2	3368/10.04.2020	Produce	Procedura simplificata	8	SC AUROCOM SRL		136.200,00	Buget Local	223/19.03.2020	260.000,00	10.04.2020	10.04.2022		139.825,00	0050587/27.05.2021	162078,00	Executie
12	ACORD CADRU FURNIZARE ECHIPAMENT SI UNIFORME PENTRU POLITISTI LOCALI SI GUARZI DIN CADRUL DPLT - LOT 9	3452/14.04.2020	Produce	Procedura simplificata	6	GIORDANU SHOES TGM SRL		11.760,00	Buget Local	223/19.03.2020	260.000,00	14.04.2020	14.04.2022		0,00		13994,40	Executie
13	ACHIZITIE ECHIPAMENT POLITISTI LOCALI - Lotul 1, caciuli	3662/27.04.2020	Produce	Procedura simplificata	5	TACTICA OUTDOOR - 34994508		11.940,00	Buget Local	223/19.03.2020	260.000,00	27.04.2020	27.04.2022		0,00		14208,60	Executie
14	ACHIZITIE COMBUSTIBIL	3655/27.04.2020	Produce	Procedura simplificata	2	OMV PETROM MARKETING		490.498,00	Buget Local	279/16.04.2020	265.191,02	01.05.2020	30.04.2021		239777,99	6420582886/30.11.2020 6420601778/31.12.2020 6421396701/03.02.2021 6421415859/28.02.2021 6421435206/31.03.2021 6421454788/30.04.2021	583692,62	Finalizat
15	Servicii de distributie apa plata la dozator si servicii conexe	3701/28.04.2020	Servicii	Cumparare directa	3	CUMPANA 1993 SRL		11.040,00	Buget Local	266/13.04.2020	12.946,06	01.05.2020	01.05.2021		998,77	0071912/27.11.2020 0072925/04.02.2021 7348/31.12.2020 10649709 10649711/10.03.2021 0073843/31.03.2021 10674097/07.05.2021 0074400/29.04.2021	13137,60	Executie
16	Servicii de reparare, intretinere si verificare tehnica pentru instalatia de racire/incalzire	3702/28.04.2020	Servicii	Cumparare directa	1	SC TERMODINAMICA SRL		8.360,98	Buget Local	265/13.04.2020	10.374,78	01.05.2020	01.05.2021		4.974,78	0556/07.04.2021	9949,57	Finalizat
17	ACORD CADRU DE FURNIZARE ECHIPAMENT SI UNIFORME PENTRU POLITISTI LOCALI SI GUARZI DIN CADRUL DPLT LOTUL 4 - PULOVERE	4402/25.05.2020	Produce	Licitatie deschisa	7	INT NARCIS SRL		50.745,00	Buget Local	223/19.03.2020	260.000,00	25.05.2020	25.05.2022		0,00		60386,55	Executie

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18	Acord-cadru furnizare echipament si uniforme pentru politisti locali si guarzi din cadrul Directiei Politiei Locale Timisoara - LOT 3 - UNIFORME	4509/27.05.2020	Produce	Licitatie deschisa	4	TACTICA OUTDOOR SRL		369.215,00	Buget Local	223/19.03.2020	283.641,92	27.05.2020	27.05.2022		199402,35	673/04.08.2021 745/05.08.2021 1902/01.11.2021	439365,85	Executie
19	ACORD CADRU FURNIZARE ECHIPAMENT SI UNIFORME PENTRU POLITISTI LOCALI SI GUARZI DIN CADRUL DPLT - LOT 6 SEPCI	4575/28.05.2020	Produce	Licitatie deschisa	6	TREXIMCO		56.410,00	Buget Local	223/19.03.2020	260.000,00	28.05.2020	27.05.2022		31.850,35	21110/09.06.2021	67127,90	Executie
20	ACORD CADRU FURNIZARE ECHIPAMENT SI UNIFORME PENTRU POLITISTII LOCALI SI GUARZI DIN CADRUL DPLT - LOT 8 ALTE ARTICOLE DIN PIELE	4571/28.05.2020	Produce	Licitatie deschisa	4	GIORDANU SHOES TGM		22.715,00	Buget Local	223/19.03.2020	260.000,00	28.05.2020	27.05.2022		0,00		27030,85	Executie
21	SERVICII DE MENTENANTA A SISTEMULUI INFORMATIC SOFT PRO	3615/24.04.2020	Servicii	Cumparare directa	1	SOFT PRO CONSULTING		4.800,00	Buget Local	271/15.04.2020	4.800,00	01.06.2020	01.06.2021		4800,00	109556/15.12.2020 109607/15.01.2021 109739/15.02.2021 109799/15.03.2021 109856/15.04.2021 109929/18.05.2021	4800,00	Finalizat
22	ACHIZITIE DE POZITIONARE GLOBALA SI SERVICII DE MANAGEMENT SI MONITORIZARE AUTO PRIN GPS	4401/25.05.2020	Servicii	Cumparare directa	1	ETA AUTOMATIZARI INDUSTRIALE		4.368,00	Buget Local	300/11.05.2020	9.332,64	02.06.2020	01.06.2021		5.197,92	1047892/02.12.2020 1052942/01.02.2021 1050419/04.01.2021 1055264/01.03.2021 1058256/01.04.2021 1060895/04.05.2021 1063635/02.06.2021	5197,92	Finalizat
23	SERVICII DE MEDICINA MUNCII	4673/03.06.2020	Servicii	Cumparare directa	3	SC EXPLOMED SRL		61.871,04	Buget Local	284/29.04.2020	57.554,24	03.06.2020	03.06.2021		24.116,40	21217/03.12.2020 21234/14.12.2020 21371/03.02.2021 21435/02.03.2021 21488/15.04.2021 21554/13.05.2021 21615/02.06.2021	61871,04	Executie
24	Achizitie serviciu de preluare spre eliminare deseuri tonere imprimante	4898/11.06.2020	Servicii	Cumparare directa	1	PRO AIR CLEAN		1.005,00	Buget Local	315/29.05.2020	1.581,90	13.06.2020	12.06.2021		551,72	31443/08.02.2021 32806/17.05.2021	1195,95	Executie

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25	ACORD CADRU FURNIZARE ECHIPAMENT SI UNIFORME PENTRU POLITISTI LOCALI SI GUARZI DIN CADRUL DPLT - LOT 7 - INCALTAMINTE	4951/15.06.2020	Produce	Licitatie deschisa	6	MEDIMPACT		236.850,25	Buget Local	223/19.03.2020	283.641,81	15.06.2020	15.06.2022		110.699,44	20200710/02.07.2021 20200771/05.11.2021	281851,78	Executie
26	ACORD CADRU- ECHIPAMENT SI UNIFORME PENTRU POLITISTI LOCALI SI GUARZI DIN CADRUL DPLT LOT 11	5192/23.06.2020	Produce	Licitatie deschisa	7	ELMION		96.500,00	Buget Local	223/19.03.2020	260.000,00	23.06.2020	23.06.2022		15.083,25	7033/10.05.2021	114835,00	Executie
27	achizitie servicii RSTVI	4952/17.06.2020	Servicii	Cumparare directa	1	TERMONELATI SRL		1.200,00	Buget Local	322/04.06.2020	1.600,00	01.07.2020	30.06.2021		1.200,00	4690/02.12.2020 6906/22.01.2021 6907/17.02.2021 6915/16.03.2021 6916/15.04.2021 6917/18.05.2021 6923/22.06.2021	1200,00	Finalizat
28	Acord cadru Echipament si uniforme pentru politisti locali si guarzi din cadrul DPLT lot 10 Scurte	5964/17.07.2020	Produce	Licitatie deschisa	7	TACTICA OUTDOOR		169.250,00	Buget Local	223/19.03.2020	260.000,00	17.07.2020	17.07.2022		0,00		201407,50	Executie
29	Achizitie servicii de asistenta tehnica la echipamentele de calcul, echip. periferice de calcul si de adm. si furniz. de serv VPN	9853/09.12.2020	Servicii	Cumparare directa	1	COMPUTERLINE SRL		21.278,19	Buget Local	453/03.11.2020	25.309,48	09.12.2020	09.12.2021		25309,48	12943/11.02.2021 13044/09.03.2021 13211/19.04.2021 13302/21.05.2021 13418/11.06.2021 13574/12.07.2021 13722/17.08.2021 13837/20.09.2021 13844/23.09.2021 13933/12.10.2021 14119/17.11.2021 14194/29.11.2021 14237/10.12.2021 14259/10.12.2021 14277/15.12.2021	25321,05	Executie
30	achizitie servicii vulcanizare -12 luni	9854/09.12.2020	Servicii	Cumparare directa	1	SC PROFI AUTO TYRE SRL		14.268,91	Buget Local	484/18.11.2020	10.170,00	09.12.2020	09.12.2021		10170,00	4557/07.01.2021 4623/30.03.2021 4771/28.05.2021 4824/29.06.2021 5081/25.11.2021	16980,00	Executie

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31	Servicii de spalatorie auto	9860/10.12.2020	Servicii	Cumparare directa	1	SC GIM&OVI SERVICE SRL		19.835,00	Buget Local	232/10.05.2021	16.915,00	10.12.2020	10.12.2021		16915,00	681/01.02.2021 670/04.01.2021 688/01.03.2021 692/01.04.2021 703/05.05.2021 711/02.06.2021 714/01.07.2021 726/02.08.2021 730/01.09.2021 743/01.10.2021 746/01.11.2021 761/02.12.2021 763/15.12.2021	19835,00	Executie
32	Serviciu de intretinere si reparatii, mentenanta si dezvoltare a sistemului informatic de management al documentelor si al fluxurilor de lucru specific	10079/16.12.2020	Servicii	Negocieri	1	EXPERTISSA TIMISOARA		25.226,40	Buget Local	496/27.11.2020	30.019,42	16.12.2020	16.12.2021		30019,42	2021032/02.02.2021 221549/18.12.2020 2021056/23.02.2021 2021105/29.03.2021 2021139/23.04.2021 2021174/24.05.2021 2021212/25.06.2021 2021276/30.07.2021 2021284/19.08.2021 2021316/21.09.2021 2021349/20.10.2021 2021391/18.11.2021 2021424/20.12.2021 2021424/20.12.2021	30019,42	Executie
33	Achizitie materiale covid 19	57/06.01.2021	Produse	Procedura simplificata	2	SIDE GRUP SRL		18.377,25	Buget Local	292/06.05.2020	178.353,93	06.01.2021	22.01.2021		21.868,93	1584249/22.01.2021	21868,93	Finalizat
34	SERVICIIDE MENTENANTA A SISTEMULUI DE SUPRAVEGHERE VIDEO (INCLUSIV PIESE DE SCHIMB)	363/19.01.2021	Servicii	Cumparare directa	1	sc BACKUP TECHNOLOGY SRL		83.770,00	Buget Local	538/23.12.2020	59.381,00	19.01.2021	18.01.2022		59381,00	3767/22.02.2021 3801/22.03.2021 3841/20.04.2021 3900/30.06.2021 3931/28.07.2021 3970/31.08.2021 3995/30.09.2021 4042/29.10.2021 4072/26.11.2021 4115/22.12.2021	99686,30	Executie

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35	Achizitie servicii de deratizare, dezinfectie si dezinsectie	1031/17.02.2021	Servicii	Cumparare directa	2	DDD CONSTANCE PERFECT CLEAN SRL		4.167,68	Buget Local	50/29.01.2021	4.029,61	01.03.2021	01.03.2022		4029,61	01050/29.03.2021 01332/23.04.2021 01755/28.05.2021 2140/25.06.2021 2691/30.07.2021 03118/27.08.2021 03584/24.09.2021 04076/29.10.2021 04405/26.11.2021 04600/17.12.2021	4959,54	Executie
36	Achizitie servicii de intretinere, verificare si reparare aparate de climatizare	1036/17.02.2021	Servicii	Cumparare directa	1	SC ADACO PRO TIM SRL		8.928,00	Buget Local	48/29.01.2021	7.939,68	01.03.2021	28.02.2022		7939,68	202989/30.03.2021 203185/08.07.2021 203233/02.08.2021 203369/06.12.2021	10624,32	Executie
37	Achizitie servicii de verificare, reparare si reglare dispozitive de siguranta	1030/17.02.2021	Servicii	Cumparare directa	1	SC PRECADIS SRL		630,00	Buget Local	51/29.01.2021	749,70	01.03.2021	01.03.2022		749,70	9869/08.04.2021	749,70	Executie
38	Achizitie servicii intretinere verificari si reparatii instalatii electrice	1032/17.02.2021	Servicii	Cumparare directa	1	sc BACKUP TECHNOLOGY SRL		4.800,00	Buget Local	49/29.01.2021	4.760,00	01.03.2021	28.02.2022		4760,00	3809/29.03.2021 3851/28.04.2021 3878/31.05.2021 3906/30.06.2021 3933/28.07.2021 3971/31.08.2021 3991/28.09.2021 4027/22.10.2021 4071/23.11.2021 4097/14.12.2021	5712,00	Executie
39	Acord - cadru de furnizare carburanti (benzina fara plumb si motorina) pentru autovehiculele din dotarea Directiei Politiei Locale Timisoara	2319/12.04.2021	Produce	Procedura simplificata	3	ALMATAR TRANS		438.339,00	Buget Local	199/14.04.2021	151.534,55	01.05.2021	01.05.2022		180497,79	335/31.05.2021 415/30.06.2021 493/31.07.2021 578/31.08.2021 624/30.09.2021 662/31.10.2021 702/30.11.2021	521623,41	Executie
40	Achizitie servicii furnizare apa imbuteliata la dozator si servicii conexe	2557/21.04.2021	Servicii	Cumparare directa	2	CUMPANA		11.040,00	Buget Local	180/06.04.2021	7.741,61	01.05.2021	01.05.2022		7741,61	74968/31.05.2021 73669/30.06.2021 76393/30.07.2021 77112/01.09.2021 77763/30.09.2021 78305/01.11.2021 0078845/29.11.2021 79425/30.12.2021	13137,60	Executie
41	SERVICII DE REPARARE, INTRETINERE SI VERIFICARE TEHNICA PT INSTALATII DE RACIRE/INCALZIRE	2556/21.04.2021	Servicii	Cumparare directa	1	TERMODINAMICA SRL		8.360,98	Buget Local	187/08.04.2021	4.974,78	01.05.2021	01.05.2022		4.974,78	0562/13.05.2021	9949,57	Executie

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															Valoare platita (cu TVA)	Data efectuării platitii		
42	Achizitie licente dox.connect 39 buc.	3282/20.05.2021	Servicii	Cumparare directa	1	EXPERTISSA TIMISOARA SRL		17.394,00	Buget Local	248/13.05.2021	20.698,86	21.05.2021	25.05.2021		20.698,86	2021180/25.05.2021	20698,86	Finalizat
43	ACHIZITIE SERVICII DE MANAGEMENT SI MONITORIZARE FLOTA GPS	3408/25.05.2021	Servicii	Cumparare directa	1	ETA AUTOMATIZARI INDUSTRIALE SRL		4.368,00	Buget Local	244/13.05.2021	5.000,00	01.06.2021	01.06.2022		2598,96	1066183/01.07.2021 1068929/02.08.2021 1071222/01.09.2021 1074124/01.10.2021 1076779/01.11.2021 1079393/02.12.2021	5197,92	Executie
44	ACHIZITIE SERVICII DE MEDICINA MUNCII	3475/27.05.2021	Servicii	Cumparare directa	3	EXPLOMED		61.603,20	Buget Local	241/13.05.2021	32.333,40	01.06.2021	01.06.2022		32333,40	21666/01.07.2021 21740/03.08.2021 21801/13.09.2021 21849/30.09.2021 21917/28.11.2021 21996/06.12.2021 22005/20.12.2021	61603,20	Executie
45	Achizitie serviciu de preluare spre eliminare deseuri tonere imprimate	3488/28.05.2021	Servicii	Cumparare directa	1	PRO AIR CLEAN ECOLOGIC SA		335,00	Buget Local	234/11.05.2021	119,60	12.06.2021	11.06.2022		119,60	35306/03.11.2021	398,65	Executie
46	Aschizitie serviciu de mentenanta a sistemului informatic SOFT PRO	4195/25.06.2021	Servicii	Cumparare directa	1	SOFT PRO CONSULTING		5.400,00	Buget Local	221/06.05.2021	2.790,00	25.06.2021	24.06.2022		2790,00	102824/30.06.2021 110102/15.07.2021 110155/16.08.2021 110209/15.09.2021 110275/14.10.2021 110331/15.11.2021 110379/15.12.2021	5400,00	Executie
47	RECERTIFICARE ISO 9001	3234/19.05.2021	Servicii	Cumparare directa	1	CERTIND SA		14.000,00	Buget Local	250/14.05.2021	8.330,00	30.06.2021	30.06.2023		8.330,00	46182/18.05.2021	16660,00	Executie
48	Achizitie servicii de asistenta tehnica RSTVI	4072/22.06.2021	Servicii	Cumparare directa	1	TERMONELATI SRL		1.200,00	Buget Local	289/04.06.2021	600,00	01.07.2021	01.07.2022		600,00	6924/16.07.2021 6926/25.08.2021 6899/02.09.2021 7401/19.10.2021 7402/17.11.2021 7409/07.12.2021	1200,00	Executie
49	Sistem de Monitorizare prin GPS a statiilor de comunicatii in sistem TETRA aflate in dotarea DPLT- Aplicatie monitorizare GPS pentru terminale TETRA - accesorii aferente - lot 1	5931/25.08.2021	Produce	Procedura simplificata	1	RADIOCOM BIHOR		41.985,00	Buget Local	239/12.05.2021	49.962,15	25.08.2021	22.10.2021		49962,15	001311/20.10.2021	49962,15	Finalizat

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50	Sistem de Monitorizare prin GPS a statiilor de comunicatii in sistem TETRA aflate in dotarea DPLT - LOT 2- ECHIPAMENT DE CALCUL (UNITATE CENTRALA+MONITOR) +LICENTE (MS OFFICE+SO WINDOWS)+SUPORT PERETE	5983/26.08.2021	Produce	Procedura simplificata	2	COMPUTERLINE		24.025,00	Buget Local	239/12.05.2021	28.589,75	26.08.2021	23.10.2021		28589,75	14050/04.11.2021	28589,75	Finalizat
51	Achizitie incarcator multiplu 6+6	6445/10.09.2021	Produce	Negocieri	1	TELSEC SRL		18.800,00	Buget Local	239/12.05.2021	22.372,00	10.09.2021	10.11.2021		22372,00	280/11.11.2021	22372,00	Finalizat
52	ACHIZITIE LUCRARI DE REPARATIE PENTRU TERASA DPLT	6856/24.09.2021	Lucrari	Cumparare directa	1	SC STARETO SRL		50.316,38	Buget Local	414/20.04.2021	59.876,49	23.09.2021	25.10.2021		59876,49	550/26.10.2021	59876,49	Finalizat
53	Sistem informatic format din Server host, Fortigate 60F, Server Backup Veem	7722/29.10.2021	Produce	Procedura simplificata	1	COMPUTERLINE		105.300,00	Buget Local	359/02.08.2021	0,00	29.10.2021	29.12.2021		0,00		125307,00	Executie
54	Achizitie servicii Dezvoltare sistem informatic doxConnect - integrat cu modul portal si arhiva electronica aplicatii RA-SIC, SCR-CO	8472/18.11.2021	Servicii	Negocieri	1	EXPERTISSA TIMISOARA		39.200,00	Buget Local	452/29.10.2021	46.648,00	18.11.2021	03.01.2022		46648,00	2021435/22.12.2021	46648,00	Finalizat
55	ACHIZITIE 10 TABLETE	8771/26.11.2021	Produce	Cumparare directa	1	ORANGE ROMANIA		26.067,30	Buget Local	488/17.11.2021	31.013,30	02.12.2021	22.12.2021		31013,30	74800029/09.12.2021	31020,09	Finalizat
56	SERVICII INTEGRATE DE COMUNICATII - SERVICII DE TELEFONIE MOBILA SI TRANSMISIE DE DATE	8793/02.12.2021	Servicii	Cumparare directa	2	ORANGE		121.311,12	Buget Local	474/10.11.2021	5.998,64	02.12.2021	02.12.2023		5998,64	039818312/16.12.2021	144360,23	Executie
57	Achizitie servicii de spalatorie	9359/15.12.2021	Servicii	Cumparare directa	1	SC GIM&OVI SERVICE SRL		30.620,00	Buget Local	498/24.11.2021	800,00	15.12.2021	15.12.2022		0,00		30620,00	Executie
58	Achizitie servicii vulcanizare auto, schimb si depozitare	9358/15.12.2021	Servicii	Cumparare directa	1	SC PROFI AUTO TYRE SRL		18.857,13	Buget Local	497/24.11.2021	1.100,00	15.12.2021	15.12.2022		0,00		22440,00	Executie

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59	Achizitiei serviciul de dirigenie santier	9498/20.12.2021	Servicii	Cumparare directa	1	FRANGOMY SOLUTIONS SRL		13.150,00	Buget Local	382/18.08.2021	100.000,00	16.12.2021	16.12.2024		0,00	15648,50	Executie	
60	Achizitie Laptopuri cu licente aferente 12 buc.- lot 3	9569/22.12.2021	Produce	Procedura simplificata	2	COMPUTER LINE SRL		47.976,00	Buget Local	488/17.11.2021	57.091,44	22.12.2021	11.01.2022		57091,44	14317/22.12.2021	57091,44	Finalizat
61	Achizitie PC(unitate, monitor,tastatura mouse)+licente 12 buc. -lot 1	9568/22.12.2021	Produce	Procedura simplificata	2	COMPUTERLINE – RO17994710		50.160,00	Buget Local	488/17.11.2021	59.690,40	22.12.2021	11.01.2022		59690,40	14316/22.12.2021	59690,40	Finalizat
62	Achizitie Imprimante A4 portabile - 4 buc. lot 4	9635/23.12.2021	Produce	Procedura simplificata	1	EXPERTISSA TIMISOARA – RO 11354488		3.520,52	Buget Local	476/11.11.2021	150.800,00	23.12.2021	12.01.2022		0,00		4189,42	Executie
63	AchizitieSERVICII DE ASISTENTA TEHNICA LA ECHIPAMENTELE DE CALCUL, ECHIPAMENTELE PERIFERICE DE CALCUL SI DE ADMINISTRARE SI FURNIZARE DE SERVICII VPN	9636/24.12.2021	Servicii	Cumparare directa	1	COMPUTER LINE SRL		23.800,00	Buget Local	521/08.12.2021	0,00	24.12.2021	24.12.2022		0,00		28322,00	Executie
64	Servicii de intretinere si reparatii mentenanta si dezvoltare a sistemului informatic de management al documentelor si al fluxurilor de lucru specifice si mentenanta portal si aplicatii web integrate	9647/24.12.2021	Servicii	Negocieri	1	EXPERTISSA TIMISOARA		104.880,00	Buget Local	531/10.12.2021	1.099,06	24.12.2021	24.12.2022		1099,06	2021424/20.12.2021	124807,20	Executie

DIRECTOR EXECUTIV ADJUNCT
EC. CRISTINA SCUTARIU

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