

Aprobat,
Director
Ing. PASZTOR Sandor

**Centralizatorul achizitiilor publice si a contractelor cu valoare de
peste 5000 Euro fara TVA in anul 2022**

Nr. CTR/ Comanda SEAP	Denumirea Furnizor/ Prestator/ Executant	Valab. Contr. / Comanda	Obiectul contractului	Val contract Initial (lei, fara TVA)	Cod CPV	Sursa de finantare	OBS
1	SC CONSTRUCTORUL SALARD SRL	16.03.22-30.06.22	Renovare Canton Salard	412,582.06	45262690-4	SP	investitii
3	SC CONSTRUCTORUL SALARD SRL	23.03.22-30.09.22	Executie+CM canton exploatare Ac Popii, loc Sisterea	449,496.64	45400000-1	SP	investitii
4	SC GEOGIS SRL	24.03.22-31.12.22	Servicii cadastrale	64,910.00	71354300-7	SP	cadastru
5	SC BOGDYCOS CONSTRUCT SRL	25.03.22-30.09.22	Reabilitare canton Pilu	281,253.45	45260000-7	SP	investitii
6	SC NESTOS SRL	29.03.22-31.07.22	Reabilitare magazie aparare Cheresig	142,577.15	45213260-3	SP	exploatare

7	SC REPCON SA	31.03.22-30.09.22	Consolidare Valea Huta	234,610.72	45246100-4 71322000-1	SP	investitii
8	SC RUS&BEN CONSTRUCT SRL	01.04.22-31.07.22	Reabilitare sarpanta Casa sitelor-Priza de Apa Oradea	301,062.78	45261100-5	SP	SGA F Priza
10	SC AQUAPROIECT SRL	07.04.22-30.12.26	Exp tehnica LOT 1 -punere in sig Baraj Lesu	146,497.36	71319000-7	SP	investitii
15	SC OMV PETROM MARKETING SRL	18.04.22-30.09.22	Furnizare combustibil CS – 1/18.04.2022	556,500	09310000-5	SP	MEC
16	SC DEDEMAN SRL	18.04.22-31.12.22	Furniz div materiale constructii	80,000	44190000-8	SP	SGA +
18	SC GECOPROSANA SRL	19.04.22-31.12.22	Servicii medicina muncii	39,900	85147000-1	SP	SSM
19	SC ANIDORA CONSTRUCT 2012 SRL	21.04.22-31.12.22	Furniz div materiale constructii	70,000	44192000-2	SP	SHI CH CRIS
20	SC ROXER GRUP SA	21.04.22-31.12.22	Serv printing cant/pag+mentenanta	132,000	50323000-5	SP	IT
21	SC PAZA SI PROTECTIE BH	01.05.22-31.12.22	Serv paza sediu SH Canal Colector	91,213.60	79713000-5	SP	SGA
22	SC PAZA SI PROTECTIE BH	01.05.22-31.12.22	Serv paza sediu ABA Crisuri	27,101.79	79713000-5	SP	RURPA
23	SC VEST GRUP SRL	01.05.22-31.12.22	Serv paza sediu SGA+MEC	118,599.60	79713000-5	SP	MEC
24	SC PAZA SI PROTECTIE BH	01.05.22-31.12.22	Serv paza Stavilar Tulca	118,599.60	79713000-5	SP	SGA

26	SC DUMITRU&CO SRL	01.05.22-31.12.22	Serv spalatorie auto	38,880	50112300-1	SP	MEC
33	LINDE GAZ SRL	01.05.22-31.12.22	Furniz gaze speciale laborator	27,331	24111000-5	SP	Laborator
35	ELECTRICA FURNIZARE SA	01.04.22-31.12.22	Furnizare energie electrica 100 puncte de consum	605,042	09310000-5	SP	MEC
37	RUS&BEN CONSTRUCT SRL	17.05.22-30.11.22	Executie lucrari C+M-sediu Formatie Stei	448,891.01	45211350-7	SP	investitii
DA30347214	SC TOPO ZARAND N&D SRL	07.04.2022	Complex de lucrari topo-cadastrale poenita 1- notare constructii	78,000	71351800-1	SP	investitii
DA30345453	DRAGOIU ELECTRIC S.R.L.	07.04.2022	Bransamente electrice loc. Brad str. Vulturilor	70,386.73	45310000-3	SP	investitii
DA30338211	PRO TYRES S.R.L.	07.04.2022	Anvelope autovehicule cu servicii de montare/demontare si echilibrare incluse	69,838	34350000-5	SP	MEC
DA30332003	RO ET CO INTERNATIONAL S.A.	06.04.2022	FortiCare for FortiGate-201E Unified Threat Protection (UTP)	28,942.50	72540000-2	SP	IT
DA30313082	LEKO CONSTRUCT SRL	04.04.2022	Servicii de montat țevă din otel	25,000	44161000-6	SP	SGA
DA30231783	BEDREAGA GHEORGHE Persoana fizica autorizata	24.03.2022	Evaluarea stării de siguranță in exploatare a barajelor incadrate in categoria de importanta C si D	56,000	71319000-7	SP	exploatare
DA30231556	BEDREAGA GHEORGHE	24.03.2022	Evaluarea stării de siguranță in exploatare	30,000	71335000-5	SP	exploatare

	Persoana fizica autorizata		a barajelor incadrate in categoria de importanta C				
DA30218043	ELECTRONIC PROTECT S.R.L.	23.03.2022 09:35	Retea supraveghere video tulca	29,020	32323500-8	SP	investitii

Şef Comp. Achiziţii
Ec. STANCIU Gheorghe