

Cod unic achizitie	Denumire achizitie	Ofertant	Valoare estimata	Valoare	Cod si denumire CPV	Data publicare	Stare	Data finalizare
DA32148397	Achizitie sararita	36145193 CMC MOTO CLASS COMPANY SRLD	6554,63	6554,63	34144420-8 - Vehicule de imprastiat sare (Rev.2)	12.12.2022 16:01	Oferta acceptata	14.12.2022 15:10
DA31924816	Achizitie pavaj	6552535 SYMMETRICA	15624	15624	44143000-4 - Paleti (Rev.2)	17.11.2022 15:12	Oferta acceptata	17.11.2022 15:22
DA31924283	Achizitie pavele	6552535 SYMMETRICA	15564	24764	44113100-6 - Materiale pentru pavare (Rev.2)	17.11.2022 14:54	Conditii neacceptate la termen	22.11.2022 17:00
DA31917766	TEAVA CORUGATA DIN PEID OD/ID 800mm/670mm SN8	RO17161818 EUROEM	2868	2868	44164200-9 - Tuburi (Rev.2)	17.11.2022 11:15	Oferta acceptata	17.11.2022 11:46
DA31915131	TEAVA CORUGATA DIN PEID OD/ID 800mm/670mm SN8	RO17161818 EUROEM	478	478	44164200-9 - Tuburi (Rev.2)	17.11.2022 09:46	Conditii refuzate	17.11.2022 10:42
DA31905356	Achizitie clorura de calciu	RO7010885 VirComEm	154000	154000	24312120-1 - Cloruri (Rev.2)	16.11.2022 12:10	Oferta acceptata	16.11.2022 12:49
DA31886926	Achizitie sare dezapezire	RO 955318 METRA S.A.	242500	242500	34927100-2 - Sare industriala pentru dezapezire (Rev.2)	15.11.2022 09:59	Oferta acceptata	15.11.2022 11:44
DA31853055	Achizitie ATV CFMOTO CFORCE 600S EPS EURO5 '21	36145193 CMC MOTO CLASS COMPANY SRLD	33500	33500	34113200-4 - Vehicule pentru orice tip de teren (Rev.2)	10.11.2022 12:45	Oferta acceptata	10.11.2022 12:54
DA31834489	Achizitie adeziv bicomponent	RO 28940350 DNC GENERATOR IMPEX	1196,64	1196,64	24911200-5 - Adezivi (Rev.2)	09.11.2022 09:34	Oferta acceptata	09.11.2022 10:21
DA31808126	Achizitie cherestea rasinoase	RO 16578559 DELCOM FOREST	13200	13200	03419100-1 - Produse din cherestea (Rev.2)	07.11.2022 08:47	Oferta acceptata	10.11.2022 12:37
DA31753600	Achizitie dale cauciuc +adeziv	RO 28940350 DNC GENERATOR IMPEX	16494,96	16494,96	33682000-4 - Dale de cauciuc (Rev.2)	31.10.2022 12:25	Oferta acceptata	31.10.2022 12:49
DA31730466	Achizitie dale de tartan rosu	41074692 SMART RUBBER INDUSTRIES S.R.L.	18750	18750	33682000-4 - Dale de cauciuc (Rev.2)	27.10.2022 09:25	Conditii neacceptate la termen	01.11.2022 17:00
DA31719068	Achizitie borduri	6552535 SYMMETRICA	23926,20	23926,20	44143000-4 - Paleti (Rev.2)	26.10.2022 08:36	Oferta acceptata	26.10.2022 08:48
DA31575225	Achizitie teava corugata	RO17161818 EUROEM	360	360	44164200-9 - Tuburi (Rev.2)	07.10.2022 12:37	Oferta acceptata	07.10.2022 12:58
DA31443799	TEAVA CORUGATA DIN PEID ID 600mm SN8	RO17161818 EUROEM	2400	2400	44164200-9 - Tuburi (Rev.2)	21.09.2022 15:50	Oferta acceptata	22.09.2022 07:33
DA31439833	TEAVA CORUGATA DIN PEID OD/ID 160mm/140mm SN8	RO17161818 EUROEM	2100	2100	44164200-9 - Tuburi (Rev.2)	21.09.2022 13:04	Oferta acceptata	21.09.2022 13:44
DA31402938	TEAVA CORUGATA DIN PEID OD/ID 160mm/140mm SN8	RO17161818 EUROEM	900	900	44164200-9 - Tuburi (Rev.2)	16.09.2022 10:29	Oferta acceptata	16.09.2022 10:46
DA31392087	Achizitie adeziv bicomponent	41074692 SMART RUBBER INDUSTRIES S.R.L.	5000	5000	24911200-5 - Adezivi (Rev.2)	15.09.2022 10:34	Oferta acceptata	15.09.2022 11:59
DA31390177	Achizitie cherestea rasinoase	RO 16578559 DELCOM FOREST	12000	12000	03419100-1 - Produse din cherestea (Rev.2)	15.09.2022 09:08	Oferta acceptata	15.09.2022 13:05
DA31293120	Achizitie borduri si pavele gri si rosii	6552535 SYMMETRICA	29076,41	29076,41	45223822-4 - Componente prefabricate (Rev.2)	01.09.2022 14:51	Oferta acceptata	01.09.2022 15:19

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DA31216980	Achizitie TEAVA CORUGATA DIN PEID OD/ID 200mm/176mm SN8	RO17161818 EUROEM	1188	1188	44164200-9 - Tuburi (Rev.2)	22.08.2022 09:24	Conditii refuzate	25.08.2022 08:18
DA31201672	Achizitie TEAVA CORUGATA DIN PEID OD/ID 110mm/97mm SN8	RO17161818 EUROEM	630	630	44164200-9 - Tuburi (Rev.2)	18.08.2022 08:11	Conditii neacceptate la termen	22.08.2022 17:00
DA31015560	Achizitie borduri	6552535 SYMMETRICA	6237	6237	45223822-4 - Componente prefabricate (Rev.2)	14.07.2022 11:19	Oferta acceptata	14.07.2022 12:30
DA30990614	TEAVA CORUGATA DIN PEID OD/ID 160mm/140mm SN8	RO17161818 EUROEM	1233	1233	44164200-9 - Tuburi (Rev.2)	11.07.2022 12:27	Oferta acceptata	11.07.2022 13:36
DA30953587	Achizitie adeziv bicomponent	41074692 SMART RUBBER INDUSTRIES S.R.L.	2500	2500	24911200-5 - Adezivi (Rev.2)	05.07.2022 10:30	Oferta acceptata	05.07.2022 13:01
DA30893116	Achizitie Raspanditor de emulsie cu lance	RO 7885180 MEM IMPEX	15980	15980	43312000-3 - Utilaje pentru instalarea imbracamintei rutiere (Rev.2)	24.06.2022 14:10	Oferta acceptata	24.06.2022 15:29
DA30891651	Achizitie material lemnos	RO 16578559 DELCOM FOREST	22800	22800	03419100-1 - Produse din cherestea (Rev.2)	24.06.2022 12:41	Oferta acceptata	29.06.2022 15:07
DA30877047	Achizitie TEAVA CORUGATA DIN PEID OD/ID 110mm/97mm SN8	RO17161818 EUROEM	309,60	309,60	44164200-9 - Tuburi (Rev.2)	23.06.2022 08:30	Oferta acceptata	23.06.2022 08:50
DA30874340	Achizitie TEAVA CORUGATA DIN PPHM ID 1000mm SN8	RO17161818 EUROEM	21600	21600	44164200-9 - Tuburi (Rev.2)	22.06.2022 14:16	Oferta acceptata	22.06.2022 14:51
DA30806665	Achizitie remorci	RO14661576 EURO FILMAR	33655,46	33655,46	34223300-9 - Remorci (Rev.2)	14.06.2022 09:02	Oferta acceptata	14.06.2022 09:10
DA30805931	Achizitie dale cauciuc +adeziv	41074692 SMART RUBBER INDUSTRIES S.R.L.	16400	16400	33682000-4 - Dale de cauciuc (Rev.2)	14.06.2022 07:35	Oferta acceptata	14.06.2022 09:02
DA30771124	Achizitie pavele cauciuc	41074692 SMART RUBBER INDUSTRIES S.R.L.	16400	16400	33682000-4 - Dale de cauciuc (Rev.2)	07.06.2022 12:24	Oferta neacceptata in termen	13.06.2022 17:00
DA30751090	Achizitie tobogane	RO 7152561 LAVITEX PROD S.R.L.	17350	17350	37535240-1 - Tobogane pentru terenuri de joaca (Rev.2)	03.06.2022 12:46	Oferta acceptata	03.06.2022 13:37
DA30523854	Achizitie Geocompozit	RO45389170 VIACON GEOTECHNICAL SOLUTIONS	48720	48720	39563500-1 - Articole textile de uz tehnic (Rev.2)	05.05.2022 09:13	Oferta acceptata	05.05.2022 09:14
DA30436032	Achizitie bordura mica	6552535 SYMMETRICA	8823	8823	44143000-4 - Paleti (Rev.2)	20.04.2022 07:19	Oferta acceptata	20.04.2022 08:52
DA30430821	Achizitie cherestea-dulapi	RO 16578559 DELCOM FOREST	7500	7500	03419100-1 - Produse din cherestea (Rev.2)	19.04.2022 12:19	Oferta acceptata	20.04.2022 13:09
DA30423209	Achizitie teava corugata	RO17161818 EUROEM	3369,60	3369,60	44164200-9 - Tuburi (Rev.2)	18.04.2022 14:38	Oferta acceptata	18.04.2022 14:59
DA30422629	Achizitie teava corugata	RO17161818 EUROEM	3360	9600	44164200-9 - Tuburi (Rev.2)	18.04.2022 14:11	Conditii refuzate	18.04.2022 14:30
DA30342920	Achizitie servicii curatenie	38938195 SOLARIS ELIT	16500	16500	90910000-9 - Servicii de curatenie (Rev.2)	07.04.2022 11:36	Oferta acceptata	07.04.2022 12:41

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DA30340447	Achizitie pachet servicii curatenie	38938195 SOLARIS ELIT	1500	1500	90910000-9 - Servicii de curatenie (Rev.2)	07.04.2022 10:01	Oferta acceptata	07.04.2022 10:06
DA30222477	indicatoare rutiere si stalpi sustinere	RO15388858 AEROKLIMA	7995	7995	34992200-9 - Indicatoare rutiere (Rev.2)	23.03.2022 12:26	Oferta acceptata	23.03.2022 12:29
DA30201168	Achizitie parapet semigreu	RO15388858 AEROKLIMA	13160	13160	34928110-2 - Parapete rutiere (Rev.2)	21.03.2022 13:39	Oferta acceptata	21.03.2022 13:43
DA29928241	Achizitie servicii medicale	8043953 Centrul Medical Micromedica	10670	10670	85147000-1 - Servicii de medicina muncii (Rev.2)	10.02.2022 14:43	Oferta acceptata	10.02.2022 15:07
DA29849305	Servicii de audit al situatiilor financiare anuale ale entitatilor publice	8417853 EXPERT CONT	20000	20000	79212100-4 - Servicii de auditare financiara (Rev.2)	31.01.2022 09:52	Oferta acceptata	31.01.2022 09:59
DA29730347	Servicii de securitate si sanatate in munca si situatii de urgenta	23365723 PRO T&T CONSULTING	12400	12400	71621000-7 - Servicii de analiza sau consultanta tehnica (Rev.2)	07.01.2022 09:13	Oferta acceptata	07.01.2022 13:30

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