

Denumire institutie: DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Denumire plan: Programul anual de achizitii 2021

An: 2021

Versione: 11

DIRECTIA GENERALA DE SALUBRITATE  
SECTOR 3

INTRARE N. 2021  
IESIRE N. 10  
Ziua 14 Luna ..... Anul 2021

APROBAT  
Director General  
Roxana Beatrice Smada

| Nr.crt | Obiectul contractului  | Cod si denumire CPV principal  | Cod si denumire CPV secundar  | Tip procedura contractului | Tipul achizitiei              | Responsabil                      | Valoarea estimata RON (fara TVA) | Valoarea estimata RON (cu TVA) | Valoarea estimata EUR (fara TVA) | Valoarea alocata (RON fara TVA) | Data estimata de incepere | Data estimata de finalizare | Modalitatea de finantare | Obiectul din strategia locala | Modalitatea de desfasurare | Unitatea responsabila | Observatii |
|--------|--|--|---|----------------------------|-------------------------------|----------------------------------|----------------------------------|--------------------------------|----------------------------------|---------------------------------|---------------------------|-----------------------------|--------------------------|-------------------------------|----------------------------|-----------------------|------------|
| 1      | Furnizare combustibili - Contract subsecvent la acordul cadru                  | 09100000-0 - Combustibili (Rev.2)                                    |   | Licitatie deschisa         | Acord-cadru                   | Directia Generala de Salubritate | 28971613,44                      | 34476219,99                    | 588471,86                        | 26244812,16                     | 01.06.2021                | 31.08.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |
| 2      | Servicii sortire deseuri menajere si deseuri (Rev.2)                           | 90500000-2 - Servicii privind deseuri menajere si deseuri (Rev.2)    |   | Licitatie deschisa         | Acord-cadru                   | Directia Generala de Salubritate | 76638655,46                      | 92000000                       | 15555463,07                      | 0                               | 01.07.2021                | 30.09.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |
| 3      | Furnizare bene ingropate   | 44613700-7 - Bene pentru deseuri (Rev.2)                             | 50100000-6 - Servicii de reparare si de intretinere a vehiculelor si a echipamentelor aferente si servicii conexe (Rev.2) | Licitatie deschisa         | Contract de achizitii publice | Directia Generala de Salubritate | 10504201,68                      | 12500000                       | 2133006,07                       | 0                               | 01.06.2021                | 31.08.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |
| 4      | Servicii autorizate RAR  |  |   | Licitatie deschisa         | Contract de achizitii publice | Directia Generala de Salubritate | 7563025,21                       | 9000000                        | 1535764,37                       | 0                               | 01.06.2021                | 30.11.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |
| 5      | Contract subsecvent - Acord cadru furnizare piese si accesorii pentru vehicule | 34300000-0 - Piese si accesorii pentru vehicule                      |   | Licitatie deschisa         | Acord-cadru                   | Directia Generala de Salubritate | 6044940,96                       | 7193479,74                     | 1227498,88                       | 0                               | 01.06.2021                | 30.11.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |
| 6      | Furnizare pudete metal 60 L  | 39224340-3 - Pudete (Rev.2)  |   | Licitatie deschisa         | Contract de achizitii publice | Directia Generala de Salubritate | 4289915,97                       | 5105000                        | 871119,68                        | 0                               | 01.06.2021                | 31.07.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |
| 7      | Furnizare cosuri industriale   | 45262610-0 - Cosuri industriale (Rev.2)                              |   | Licitatie deschisa         | Contract de achizitii publice | Directia Generala de Salubritate | 2521008,40                       | 3000000                        | 511921,46                        | 0                               | 01.06.2021                | 30.09.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |
| 8      | Servicii autorizate RAR pentru masinile aflate in garantie                     | 50112000-3 - Servicii de reparare si de intretinere a autoturismelor |   | Licitatie deschisa         | Contract de achizitii publice | Directia Generala de Salubritate | 2521008,40                       | 3000000                        | 511921,46                        | 0                               | 01.06.2021                | 31.07.2021                  | Fonduri bugetare         |                               | online                     | DGSS                  |            |

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|----|--|---|---------------------------|-------------------------------------|--|------------|------------|-----------|------------|------------|------------|---------------------|--------|------|
| 9  | Furnizare saci<br>Sacii si pungii<br>din polietilena<br>pentru deseuri<br>(Rev.2)  | 19640000-4  | Licitatie<br>deschisa     | Acord-cadru                         | Directia<br>Generala de<br>Salubritate | 2477310.92 | 2947999.99 | 503048.15 | 3607272    | 01.06.2021 | 31.08.2021 | Fonduri<br>bugetare | online | DGSS |
| 10 | AUTOGUINIERE<br>colectare a<br>vehicule de<br>34144511-3-<br>Vehicule de<br>colectare a<br>deseurilor<br>menajere<br>(Rev.2) | 34144511-3-   | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 941050     | 1119849.50 | 190157.21 | 0          | 01.06.2021 | 31.08.2021 | Fonduri<br>bugetare | online | DGSS |
| 11 | Furnizare preuri<br>34350000-5-<br>Preuri pentru<br>sarina mica si<br>mare (Rev.2)   | 34350000-5-   | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 500000     | 595000     | 101465.16 | 438534.66  | 01.06.2021 | 31.12.2021 | Fonduri<br>bugetare | online | DGSS |
| 12 | Autoplatforma<br>autoulitara<br>34144700-5-<br>Vehicule<br>utilitare (Rev.2)   | 34144700-5-   | Licitatie<br>deschisa     | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 1773000    | 2109870    | 360182.83 | 1049987.75 | 01.06.2021 | 31.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 13 | Furnizare<br>autovehicule<br>electrice<br>(Rev.2)  | 34100000-8-<br>Autovehicule<br>(Rev.2)                                      | Licitatie<br>deschisa     | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 1764000    | 2099160    | 358354.49 | 0          | 01.06.2021 | 31.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 14 | Furnizare sare<br>industriala<br>pentru<br>desapezire<br>(Rev.2)   | 34927100-2-<br>Sare<br>industriala<br>pentru<br>desapezire<br>(Rev.2)       | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 990000     | 1178100    | 200339.97 | 979875     | 15.09.2021 | 30.11.2021 | Fonduri<br>bugetare | online | DGSS |
| 15 | Furnizare coouri<br>Mobilei urban<br>(Rev.2)   | 34928400-2-<br>Mobilei urban<br>(Rev.2)                                     | Licitatie<br>deschisa     | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 1092436.97 | 1300000    | 221927.27 | 0          | 01.06.2021 | 31.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 16 | Furnizare autocar<br>(5buc)<br>(Rev.2)   | 34121500-6-<br>Autocare<br>(Rev.2)  | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 925000     | 1100750    | 187912.65 | 0          | 01.06.2021 | 31.08.2021 | Fonduri<br>bugetare | online | DGSS |
| 17 | Furnizare<br>containere<br>pentru deseuri<br>(Rev.2)   | 44613800-8-<br>Containere<br>pentru deseuri<br>(Rev.2)                      | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 800420.17  | 952500     | 162604.40 | 369975.24  | 01.07.2021 | 31.08.2021 | Fonduri<br>bugetare | online | DGSS |
| 18 | Furnizare diverse<br>echipamente de<br>ingare (Rev.2)  | 43323000-3-<br>Echipamente de<br>ingare (Rev.2)                             | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 726106.30  | 864086.50  | 147507.63 | 0          | 01.06.2021 | 31.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 19 | Furnizare uleiuri<br>motoare<br>(Rev.2)  | 09211100-2-<br>Uleiuri pentru<br>motoare<br>(Rev.2)                         | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 509495.80  | 606300     | 103503.46 | 60472.41   | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 20 | Abroikiipper<br>(Rev.2)  | 34134100-6-<br>Carnitoare cu<br>platforma<br>(Rev.2)                        | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 504200     | 599998     | 101883.28 | 0          | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 21 | Furnizare diverse<br>articole de<br>intracaminate si<br>de securitate<br>(Rev.2)   | 35113400-3-<br>Intracaminate<br>de protectie si<br>de securitate<br>(Rev.2) | Cumparare<br>directa      | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 10000      | 11900      | 2021.47   | 0          | 01.06.2021 | 31.12.2021 | Fonduri<br>bugetare | online | DGSS |
|    | Furnizare perii si<br>Diana numari   | 34224200-5-   | Procedura<br>simplificata | Contract de<br>achizitii<br>publice | Directia                               |            |            |           |            |            |            |                     |        |      |

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|----|--|--------------------------------------|-------------------------------------|--|-----------|-----------|-----------|-----------|------------|------------|---------------------|--------|------|
| 22 | accesorii pentru<br>pentru<br>Rev.2)   | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 428537.82 | 509960    | 87056.95  | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 23 | Furnizare<br>echipament<br>pentru<br>comanda de la<br>distanza<br>(Rev.2)                    | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 430000    | 511700    | 87341.57  | 375045    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 24 | Furnizare<br>echipament<br>de protectie<br>(Rev.2)   | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 550000    | 654500    | 111180.74 | 516681.40 | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 25 | Skiploader<br><br>Camioane cu<br>platforma<br>ridicatoare<br>(Rev.2)                         | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 336134.45 | 400000    | 68285.31  | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 26 | Dezvoltare soft<br>facturare,<br>contracte, emitere<br>bonuri clienti<br>(Rev.2)             | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 260000    | 309400    | 52818.69  | 119500    | 01.06.2021 | 30.09.2021 | Fonduri<br>bugetare | online | DGSS |
| 27 | Furnizare manusi<br>de lucru<br>Manusi de<br>lucru (Rev.2)                                   | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 243319.33 | 289550    | 49430.03  | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 28 | Piese pentru<br>meca mecanizare<br>Piese si<br>accesorii<br>pentru masini-<br>unelte (Rev.2) | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 238550.09 | 283874.61 | 48461.17  | 115775.40 | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 29 | Furnizare matri,<br>perii, lopeti si alie<br>articoale<br>(Rev.2)                            | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 235803.36 | 280606    | 47903.17  | 7770      | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 30 | Mina excavator cu<br>Incarcator frontal,<br>Excavatoare<br>Budoexcavator<br>(Rev.2)          | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 210000    | 249900    | 42861.25  | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 31 | Servicii de<br>medicina munci<br>85147000-1-<br>Servicii de<br>medicina<br>munci (Rev.2)     | Norme<br>proprii<br>Anexa 2B)        | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 180000    | 214200    | 36566.79  | 68839.99  | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 32 | Furnizare<br>semimorca<br>basculabila<br>(Rev.2)   | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 168067.23 | 200000    | 34142.66  | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 33 | Furnizare sera<br>44211500-7-<br>Sere (Rev.2)  | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 168067.23 | 200000    | 34142.66  | 0         | 01.06.2021 | 30.09.2021 | Fonduri<br>bugetare | online | DGSS |
| 34 | Furnizare sistem<br>vidanjare<br>(Rev.2)   | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 168000    | 199920    | 34129     | 0         | 01.06.2021 | 30.08.2021 | Fonduri<br>bugetare | online | DGSS |
| 35 | Furnizare cablu<br>samna produse<br>si matriasa  | Procedura<br>simplificata<br>publice | Contract de<br>achizitie<br>publice | Directia<br>Generala de<br>Salubritate | 134033.61 | 159500    | 27228.77  | 117380.29 | 01.06.2021 | 30.09.2021 | Fonduri<br>bugetare | online | DGSS |

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|----|--|--|---|--|-----------|--------|----------|-----------|------------|------------|---------------------|--------|------|-----------------|--|--|--|--|--|
|    | mana   | coroane (Rev.2)  | publice   | Salubritate                            |           |        |          |           |            |            |                     |        |      |                 |  |  |  |  |  |
| 36 | Furnizare diverse<br>Diverse scule<br>de mana<br>(Rev.2)   | 44512000-2-<br>Diverse scule<br>de mana<br>(Rev.2)   | Contract de<br>achizitii<br>simplificata<br>publice | Directia<br>Generala de<br>Salubritate | 152775,63 | 181803 | 31036,19 | 8399,15   | 01.06.2021 | 30.09.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 37 | Furnizare pompe<br>submersibile<br>(Rev.2)   | 43134100-2-<br>Pompe<br>submersibile<br>(Rev.2)  | Contract de<br>achizitii<br>publice                 | Directia<br>Generala de<br>Salubritate | 135000    | 160650 | 27425,09 | 1762,17   | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 38 | Liza electrica cu<br>cambii  | 42410000-3-<br>Echipamente<br>de ridicare si<br>de manipulare<br>(Rev.2)                               | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 135000    | 160650 | 27425,09 | 92290     | 01.06.2021 | 31.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 39 | Program<br>contabilitate,<br>gestiune, resurse<br>umane si altele<br>(Rev.2)                         | 46000000-8-<br>Pachete<br>software si<br>sisteme<br>informatic<br>(Rev.2)                              | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 130252,10 | 155000 | 26460,56 | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 40 | Soft facturare,<br>contracte emisie<br>bonuri clienti<br>(Rev.2)                                     | 72230000-6-<br>Servicii de<br>dezvoltare de<br>software<br>personalizat<br>(Rev.2)                     | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 130252,10 | 155000 | 26460,56 | 126000    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 41 | Servicii de<br>dezvoltare<br>aplicatii pentru<br>compartimentul<br>de control<br>(Rev.2)             | 72212900-8-<br>Diverse servicii<br>de dezvoltare<br>de software si<br>sisteme<br>informatic<br>(Rev.2) | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 130000    | 154700 | 26409,34 | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 42 | Diverse plante si<br>butii   | 03451300-9-<br>Arbusti (Rev.2)   | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 130000    | 154700 | 26323,25 | 79293,20  | 01.06.2021 | 31.10.2021 | Fonduri<br>bugetare | online | DGSS | Costa TVA<br>9% |  |  |  |  |  |
| 43 | Furnizare diverse<br>piese pentru<br>instalati<br>(Rev.2)  | 39715300-0-<br>Echipament<br>pentru instalati<br>de apa si<br>canalizare<br>(Rev.2)                    | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 135000    | 160650 | 27395,59 | 130192,39 | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 44 | Diverse asigurari  | 66514100-7-<br>Asigurare<br>pentru<br>transport<br>(Rev.2)   | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 124789,92 | 148500 | 25350,92 | 3328      | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 45 | Mentenanța<br>program<br>contabilitate,<br>gestiune, ALOP,<br>resurse, contracte<br>fovee<br>(Rev.2) | 72261000-2-<br>Servicii de<br>asistenta<br>pentru software<br>(Rev.2)                                  | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 109243,70 | 130000 | 22192,73 | 58500     | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |
| 46 | Servicii de<br>gestiune de<br>date   | 72317000-0-<br>Servicii de<br>stocare de<br>date (Rev.2)   | Cumparare<br>directa                                | Directia<br>Generala de<br>Salubritate | 109243,70 | 130000 | 22192,73 | 0         | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |                 |  |  |  |  |  |

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|----|---|-------------|----------------------|-------------------------------------|--|-----------|--------|----------|----------|------------|------------|---------------------|--------|------|
| 47 | Furnizare lămpi<br>Stăpi de lemn<br>(Rev.2)                                       | 34928210-3- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 105462,18 | 125500 | 21424,52 | 33250    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 48 | Furnizare diverse<br>materiale<br>electrice<br>(Rev.2)                            | 31681410-0- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 102495,80 | 121970 | 20821,90 | 13235    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 49 | Furnizare licențe<br>pentru computere<br>(Windows, Office)<br>(Rev.2)             | 48517000-5- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 100900    | 119952 | 20477,40 | 4130     | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 50 | Furnizare gazon<br>Plante vii,<br>bulbi, radacini,<br>bucasi si<br>altele (Rev.2) | 03121100-6- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 100000    | 109000 | 20314,88 | 50920    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 51 | Furnizare diversi<br>aditivi chimici<br>(Rev.2)                                   | 24957000-7- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 97668,07  | 116225 | 19841,15 | 53799    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 52 | Servicii de<br>mentenanță<br>grupuri pompare<br>(Rev.2)                           | 50324200-4- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 84033,61  | 100000 | 17071,33 | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 53 | Servicii tocare<br>material lemnos<br>(Rev.2)                                     | 77111000-1- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 84000     | 99960  | 17064,50 | 0        | 01.06.2021 | 30.10.2021 | Fonduri<br>bugetare | online | DGSS |
| 54 | Servicii de<br>dezinfecție,<br>dezinfecție și<br>dezinsecție<br>(Rev.2)           | 90921000-9- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 84000     | 96600  | 17064,50 | 5000,80  | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 55 | Furnizare veste<br>reflectizante<br>(Rev.2)                                       | 35113440-5- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 76134,45  | 90600  | 15466,62 | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 56 | Furnizare<br>calculatoare de<br>birou<br>(Rev.2)                                  | 30141200-1- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 80000     | 95200  | 16198,92 | 74089,65 | 06.09.2021 | 31.10.2021 | Fonduri<br>bugetare | online | DGSS |
| 57 | Furnizare diverse<br>materiale de<br>construcții<br>(Rev.2)                       | 44190000-8- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 72474,79  | 86245  | 14723,17 | 72420,82 | 01.06.2021 | 01.10.2021 | Fonduri<br>bugetare | online | DGSS |
| 58 | Furnizare<br>acumulatori<br>(Rev.2)   | 31431000-6- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 68361,34  | 81350  | 13887,52 | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 59 | Sistem lift<br>Sisteme de<br>ridicare<br>informație                               | 42413100-5- | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate |           |        |          |          |            |            | Fonduri<br>bugetare | online | DGSS |

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9%

| nr | denumire   | regula     | tipul                         | scrierea                         | valoarea | suma    | data      | tipul    | denumire   | regula     |                  |        |      |
|----|--|------------|-------------------------------|----------------------------------|----------|---------|-----------|----------|------------|------------|------------------|--------|------|
| 60 | Servicii de inspectie tehnica periodica TP (Rev.2)                   | 71631200-2 | Contract de achizitie publice | Directia Generala de Salubritate | 67226,89 | 80000   | 13657,06  | 0        | 01.06.2021 | 01.11.2021 | Fonduri bugetare | online | DGSS |
| 61 | Furnizare diverse piese pentru alte vehicule (Rev.2)                 | 34224000-3 | Contract de achizitie publice | Directia Generala de Salubritate | 59861,34 | 71235   | 12160,76  | 19094,32 | 01.06.2021 | 01.09.2021 | Fonduri bugetare | online | DGSS |
| 62 | Furnizare compresor de aer (Rev.2)                                   | 42123400-1 | Contract de achizitie publice | Directia Generala de Salubritate | 58823,53 | 70000   | 11949,93  | 57800    | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |
| 63 | Furnizare papetarie (Rev.2)  | 30192700-8 | Contract de achizitie publice | Directia Generala de Salubritate | 58578,99 | 69709   | 11900,25  | 23200,50 | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |
| 64 | Furnizare Tei Aeroni (Rev.2)   | 03452000-3 | Procedura simplificata        | Directia Generala de Salubritate | 140000   | 166600  | 28348,11  | 0        | 15.09.2021 | 31.10.2021 | Fonduri bugetare | online | DGSS |
| 65 | Furnizare uleiuri hidraulice si pentru alte utilizari (Rev.2)        | 09211600-7 | Contract de achizitie publice | Directia Generala de Salubritate | 57983,19 | 69000   | 11779,22  | 18526    | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |
| 66 | Servicii de monitorizare echipamente GPS (Rev.2)                     | 64214100-0 | Contract de achizitie publice | Directia Generala de Salubritate | 54621,85 | 65000   | 11096,36  | 24074,40 | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |
| 67 | Servicii de asigurare de raspundere civila auto (Rev.2)              | 66516100-1 | Procedura simplificata        | Directia Generala de Salubritate | 1000000  | 1000000 | 202061,02 | 0        | 15.10.2021 | 31.12.2021 | Fonduri bugetare | online | DGSS |
| 68 | Program dispersat de telecomunicati (Rev.2)                          | 64200000-8 | Contract de achizitie publice | Directia Generala de Salubritate | 50000    | 59500   | 10157,44  | 0        | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |
| 69 | Servicii subtraversare dirijata foraj orizontal (Rev.2)              | 76480000-1 | Contract de achizitie publice | Directia Generala de Salubritate | 42016,81 | 50000   | 8535,66   | 0        | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |
| 70 | Pachet licenta server software pentru servier de comunicatii (Rev.2) | 48219700-3 | Contract de achizitie publice | Directia Generala de Salubritate | 42016,81 | 50000   | 8535,66   | 0        | 01.06.2021 | 01.08.2021 | Fonduri bugetare | online | DGSS |

|    |  |  |  |  |  |                                     |   |  |  |  |                                |  |  |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
|----|--|--|--|--|--|-------------------------------------|---|--|--|--|--------------------------------|--|--|---|-------------------|-------------------------------|----------------------------------|----------|-------|---------|---|------------|------------|------------------|--------|------|
| 71 | Furnizare server                                   | Servere (Rev.2)  | 50411400-3 - Servicii de reparare si de intretinere a tahometrelor (Rev.2) | 18221100-5 - Pehelne impemeabile (Rev.2) | 79521000-2 - Servicii de fotocopiere (Rev.2) | 24951311-8 - Produse anigel (Rev.2) | 22800000-8 - Registre, registre contabile, contabile, | clisoare, formulare si alte articole imprimare de papetarie din harte sau din carton (Rev.2) | 90450000-6 - Servicii de tratare a fosfor septic (Rev.2) | 45232221-7 - Stabe electrice de transformare (Rev.2) | 24451000-0 - Pesticide (Rev.2) | 64227000-3 - Servicii de telecomunicatii integrale (Rev.2) | 72260000-5 - Servicii de mentenanta IT (Rev.2) | 30237200-1 - Accesorii pentru computere (Rev.2) | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 42016,81 | 50000 | 8535,66 | 0 | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |
| 72 | Servicii privind tahometrele                       | Servicii de reparare si de intretinere a tahometrelor (Rev.2)                                | Contract de achizitii publice  | Directia Generala de Salubritate         | 42016,81                                     | 50000                               | 8535,66   | 21190,75   | 01.06.2021   | 31.08.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 73 | Furnizare peheline pleasie                         | Pehelne impemeabile (Rev.2)  | Contract de achizitii publice  | Directia Generala de Salubritate         | 41764,71                                     | 49700                               | 8484,45   | 0  | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 74 | Servicii de imprimare si fotocopiere               | Servicii de fotocopiere (Rev.2)  | Contract de achizitii publice  | Directia Generala de Salubritate         | 41344,54                                     | 49200                               | 8399,09   | 22500  | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 75 | Furnizare anigel                                   | Produse anigel (Rev.2)   | Contract de achizitii publice  | Directia Generala de Salubritate         | 36394,79                                     | 44000                               | 7393,56   | 6996   | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 76 | Furnizare tipizate                                 | clisoare, formulare si alte articole imprimare de papetarie din harte sau din carton (Rev.2) | Contract de achizitii publice  | Directia Generala de Salubritate         | 31411,76                                     | 37380                               | 6381,26   | 15850  | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 77 | Servicii de vidajare                               | Servicii de tratare a fosfor septic (Rev.2)  | Contract de achizitii publice  | Directia Generala de Salubritate         | 30000  | 35700                               | 6094,46   | 0  | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 78 | Stabe de incarcare autovehicule electrice          | Stabe electrice de transformare (Rev.2)  | Contract de achizitii publice  | Directia Generala de Salubritate         | 29411,76                                     | 35000                               | 5974,96   | 0  | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 79 | Furnizare diverse pesticide                        | Pesticide (Rev.2)  | Contract de achizitii publice  | Directia Generala de Salubritate         | 27273,11                                     | 32455                               | 5540,50   | 720  | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 80 | Servicii de inchinare frecventa pentru stati radio | Servicii de telecomunicatii integrale (Rev.2)  | Contract de achizitii publice  | Directia Generala de Salubritate         | 25210,88                                     | 30000                               | 5121,56   | 8808   | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 81 | Servicii mentenanta IT                             | Servicii de mentenanta IT (Rev.2)  | Contract de achizitii publice  | Directia Generala de Salubritate         | 25200  | 29988                               | 5119,35   | 0  | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |
| 82 | Furnizare diverse produse IT                       | Accesorii pentru computere (Rev.2)   | Contract de achizitii publice  | Directia Generala de Salubritate         | 24701,68                                     | 29395                               | 5018,12   | 18505,83   | 01.06.2021   | 01.07.2021   | Fonduri bugetare               | online   | DGSS   |   |                   |                               |                                  |          |       |         |   |            |            |                  |        |      |

|    |   |                      |                                     |  |          |       |          |          |            |            |                     |        |      |
|----|---|----------------------|-------------------------------------|--|----------|-------|----------|----------|------------|------------|---------------------|--------|------|
| 83 | 72261000-2 -<br>Mentenanța soft<br>Servicii de<br>colectare deseuri<br>asistența<br>pentru sistem QR<br>(Rev.2)                       | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 24000    | 28560 | 4875,57  | 19400    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 84 | Furnizare<br>produse curatenie<br>curatenie<br>(Rev.2)  | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 23773,11 | 28290 | 4829,48  | 18300,26 | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 85 | Furnizare diverse<br>Diverse<br>articole (Rev.2)  | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 21890,76 | 26050 | 4447,08  | 7168,70  | 01.06.2021 | 01.08.2021 | Fonduri<br>bugetare | online | DGSS |
| 86 | Fantana arteziana<br>Diverse<br>articole<br>decorative<br>(Rev.2)   | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 21008,40 | 25000 | 4267,83  | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 87 | Furnizare<br>electrozi<br>(Rev.2)   | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 18920,17 | 22515 | 3843,61  | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 88 | Furnizare pamant<br>vegetal<br>Pamant<br>vegetal (Rev.2)  | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 16806,72 | 20000 | 3414,27  | 9155,44  | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 89 | abonament de<br>asistența<br>legislativa si alte<br>actualizari<br>(Rev.2)  | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 16800    | 19992 | 3412,90  | 4892,40  | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 90 | Servicii<br>de<br>mentenanța<br>clădire<br>reparare si de<br>intretinere a<br>instalatiilor<br>electrice de<br>construcții<br>(Rev.2) | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 16800    | 19992 | 3412,90  | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 91 | Furnizare liza<br>electrică<br>42400000-0 -<br>Echipamente<br>de ridicare și<br>de manipulare<br>si piese ale<br>acestora<br>(Rev.2)  | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 16773,11 | 19960 | 3407,44  | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 92 | Furnizare alte<br>materiale<br>44192000-2 -<br>Alte materiale<br>de construcții<br>diverse (Rev.2)                                    | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 14067,23 | 16740 | 2857,74  | 0        | 01.06.2021 | 01.09.2021 | Fonduri<br>bugetare | online | DGSS |
| 93 | Abonament de<br>date 3G pentru<br>Ingali<br>72411000-4 -<br>Furnizori de<br>servicii de<br>internet (SP)<br>(Rev.2)                   | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 13445,38 | 16000 | 2731,41  | 0        | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |
| 94 | Furnizare turturi<br>Furtunuri<br>(Rev.2)   | Cumparare<br>directa | Contract de<br>achizitii<br>publice | Directia<br>Generala de<br>Salubritate | 60000    | 71400 | 12149,19 | 33049    | 01.06.2021 | 01.07.2021 | Fonduri<br>bugetare | online | DGSS |



|     |   |   |                   |                               |                                  |          |       |         |          |            |            |                  |        |      |  |  |  |  |  |  |
|-----|---|---|-------------------|-------------------------------|----------------------------------|----------|-------|---------|----------|------------|------------|------------------|--------|------|--|--|--|--|--|--|
|     |   |   |                   |                               |                                  |          |       |         |          |            |            |                  |        |      |  |  |  |  |  |  |
| 95  | Furnizare remorca                           | incarcare automata sau de descarcare pentru agricultura (Rev.2)                       | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 8403,36  | 10000 | 1707,13 | 0        | 01.06.2021 | 01.10.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 96  | Furnizare apa in sistem dozator (Rev.2)     | 41110000-3-Apa potabila (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 12000    | 14280 | 2437,79 | 11541    | 01.06.2021 | 31.12.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 97  | Furnizare picamier                          | 16600000-1-Utilaje agricole sau forestiere specializate (Rev.2)                       | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 10000    | 11900 | 2031,49 | 0        | 01.06.2021 | 01.07.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 98  | Servicii mentenanta site                    | 72267000-4-Servicii de intretinere si reparati de software (Rev.2)                    | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 30000    | 35700 | 6074,60 | 14216    | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 99  | Furnizare tablelor cu disc                  | 43300000-6-Masini si echipament de constructii (Rev.2)                                | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 8403,36  | 10000 | 1707,13 | 6234     | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 100 | Servicii igienizare aparate aer conditionat | 50730000-1-Servicii de reparare si de intretinere a grupurilor de refrigerare (Rev.2) | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 8400     | 9996  | 1706,45 | 0        | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 101 | Furnizare diverse obiecte de inventar       | 39700000-9-Aparate de uz casnic (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 30000    | 35700 | 6074,60 | 9872,05  | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 102 | Furnizare produse pe baza de clor           | 24311900-6-Clor (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 7352,94  | 8750  | 1493,74 | 0        | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 103 | Furnizare mobilier                          | 39100000-3-Mobilier (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 20000    | 23800 | 4049,73 | 13299,20 | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 104 | Furnizare articole semnalizare              | 44423400-5-Panouri de semnalizare si articole conexe (Rev.2)                          | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 6277,31  | 7470  | 1275,23 | 365,44   | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 105 | Furnizare apa                               | 15860000-4-Calea, ceai si produse conexe (Rev.2)                                      | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 25210,08 | 30000 | 5116,20 | 4350     | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |
| 106 | Cursuri perfectionare                       | 80530000-8-Servicii de formare profesionala   | Cumparare directa | Contract de achizitii publice | Directia Generala de Salubritate | 6050,42  | 7200  | 1229,14 | 0        | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |  |  |

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|-----|---|--|-------------------|-------------------------------|---------------------------------|----------|---------|----------|----------|------------|------------|------------------|--------|------|
| 107 | Furnizare generatoare electrice               | 31122000-7-Generatoare electrice (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 5882,35  | 7000    | 1194,99  | 0        | 01.06.2021 | 30.09.2021 | Fonduri bugetare | online | DGSS |
| 108 | Furnizare ingrasament pentru pamant           | 24440000-0-Diverse tipuri de ingrasamente (Rev.2)  | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 5462,18  | 6500    | 1109,64  | 2850     | 01.06.2021 | 30.09.2021 | Fonduri bugetare | online | DGSS |
| 109 | Furnizare motopompa                           | 42122130-0-Pompe de apa (Rev.2)  | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 4630     | 5509,70 | 940,58   | 0        | 01.06.2021 | 30.09.2021 | Fonduri bugetare | online | DGSS |
| 110 | Semnalti electronice                          | Servicii de certificare a semnaltii electronice (Rev.2)  | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 4201,68  | 5000    | 853,57   | 0        | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |
| 111 | Servicii de ecansaj                           | Servicii de instalare a deseurilor biologice (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 3000     | 3570    | 609,45   | 1581     | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |
| 112 | NVR sistem portaj                             | 31711310-9-Sistem de portaj (Rev.2)  | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 2940     | 3498,60 | 597,26   | 0        | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |
| 113 | Cititor carduri si tahografe digitale         | 30233300-4-Cititoare de carduri inteligente (Rev.2)  | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 2500     | 2975    | 507,87   | 2150     | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |
| 114 | Servicii intretinere siingaloare              | 50413200-5-Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 1512,61  | 1800    | 307,28   | 0        | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |
| 115 | Furnizare diverse echipamente de gradinarit   | 16160000-4-Diverse echipamente de gradinarit (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 70000    | 83300   | 14150,28 | 35690,36 | 01.06.2021 | 30.09.2021 | Fonduri bugetare | online | DGSS |
| 116 | Furnizare materiale de stingere a incendiilor | 35111320-4-Extinctoare portabile (Rev.2)   | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 806,72   | 960     | 163,88   | 0        | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |
| 117 | Furnizare produse SSM si SU                   | 33141620-2-Truse medicale (Rev.2)  | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 10000    | 11900   | 2031,20  | 1906     | 01.06.2021 | 30.11.2021 | Fonduri bugetare | online | DGSS |
| 118 | Furnizare apa minerala                        | 15981100-9-Apa minerala  | Cumparare directa | Contract de achizitii publice | Directia Generala de Sanatitate | 75630,25 | 90000   | 15348,60 | 14745    | 14.07.2021 | 31.12.2021 | Fonduri bugetare | online | DGSS |

|     |  |   | publice                        | Salubritate                   |                                  |          |          |            |           |            |            |                  |        |      |  |  |  |  |
|-----|--|---|--------------------------------|-------------------------------|----------------------------------|----------|----------|------------|-----------|------------|------------|------------------|--------|------|--|--|--|--|
| 119 | Furnizare materiale pentru instalatii de apa si canalizare (Rev.2) | plata (Rev.2) 44115210-4 - Materiale pentru instalatii de apa si canalizare (Rev.2) | Procedura simplificata publica | Contract de achizitie publice | Directia Generala de Salubritate | 330000   | 392700   | 66967      | 307584,30 | 02.08.2021 | 31.12.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |
| 120 | Hibiscus Syriacus  | Produse de pepiniera (Rev.2)  | Procedura simplificata         | Acord-cadru                   | Directia Generala de Salubritate | 160000   | 190400   | 32397,85   | 466500    | 01.09.2021 | 31.10.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |
| 121 | Autospeciale colectare gunoi                                       | 34144000-8 - Autovehicule cu utilizare speciala (Rev.2)                             | Licitatie deschisa             | Contract de achizitie publice | Directia Generala de Salubritate | 10620000 | 12637800 | 2145974,78 | 0         | 15.09.2021 | 31.12.2021 | Fonduri bugetare | online | DGSS |  |  |  |  |

Şef Serviciul Achiziții, Administrativ și Urmărire Contracte

