

Titlu contract	Nr. Contract si data atribuirii	Obiectul contractului	Procedura aplicata	Numar ofertanti	Furnizor/Prestator/Executant	Parteneri (asociati/su bcontractati /terti/sustinatori)	Valoarea prevazuta in contract (fara TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act aditional / si data acestuia	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoarea platita cu TVA	Data efectuarii platii		
Contract de furnizare	093/04.03.2019	CISCO ISR 4221 SEC SNTC-8X5XNBD ISR 4221 SECURITY CISCO ISR 4220 IP CISCO ISR 4220 AC POWER CISCO ISR 4220 AC POWER CORD BLANK FACEPLATE FOR NIM SISR4200UK9-168 2-PORT SERIAL WAN V.35 CABLE, DTE MALE V.35 CABLE, DTE FEMALE CATALYST 2960 SNTC-8X5XNBD 2960 PLUS 24 AC POWER CORD ASA 5506-X 8GE, AC, 3DES/AES SNTC-8X5XNBD ASA 5506X AC POWER CORD CISCO ASA 9.8.2 CISCO FIREPOWER CISCO ASA5506 ASA 5506-X ASA 5500 STRONG ASA 5506-X ADAPTOR CISCO ISR 4221 SNTC-8X5XNBD 4221 IP CISCO ISR 4220 AC CISCO ISR 4220 AC POWER CORD BLANK FACEPLATE FOR NIM SLOT SISR4200UK9-167 UNIVERSAL 2-PORT SERIAL WAN V.35 CABLE, DTE MALE V.35 CABLE, DCE FEMALE CATALYST 2960 LAN BASE SNTC-8X5XNBD CATALYST 2960 AC POWER CORD APC CAT6 PATCH PANEL CCNA CYBERSECURITY GIUDE CCNA ROUTING GUIDE LIBRARY CCNA ROUTING GUIDE RV130W WIRELESS-N PRTNR SS 8X5XNBD	Achizitie SEAP	SEAP	DENDRIO SOLUTIONS	nu	36,153.96	venituri proprii	04.03.2018	04.03.2019	nu	43,023.20	OP 12931 / 07-06-2019		finalizat
Contract de furnizare	410/27.03.2019	HARTIE COPIATOR A4 MASA PLANET 180	Achizitie SEAP	SEAP	AGRESSIONE GROUP SA	nu	23,160.00	finantare de baza	27.03.2019	27.03.2019	nu	27,560.40	OP 11616 / 19-04-2019		finalizat
Contract de furnizare	752/02.05.2019		Achizitie SEAP	SEAP	ELYSEE IMPEX SRL	nu	28,500.00	venituri proprii social	02.05.2019	02.05.2019	nu	33,915.00	OP 12717 / 04-06-2019		finalizat
Contract de furnizare	801/02.05.2019	CORT EVENIMENTE	Achizitie SEAP	SEAP	LICCO PROMPT 2000 SRL	nu	37,796.00	venituri proprii social	02.05.2019	02.05.2019	nu	44,977.24	OP 13878 / 25-06-2019		finalizat
Contract de furnizare	809/08.05.2019	SEZLONG CU PARASOLAR SEZLONG	Achizitie SEAP	SEAP	AQUA ART SRL	nu	40,670.00	venituri proprii social	08.05.2019	08.05.2019	nu	48,397.30	OP 12846 / 04-06-2019		finalizat
Contract de furnizare	953/17.05.2019	APARAT DE MASURARE A PROPRIETATILOR TERMICE	Achizitie SEAP	SEAP	TECNOSERVICE EQUIPMENT SRL	nu	46,000.00	cercetare	17.05.2019	17.05.2019	nu	54,740.00	OP 12972 / 14-06-2019		finalizat
Contract de furnizare	1016/21.05.2019	ECHIPAMENT LABORATOR	Achizitie SEAP	SEAP	DJEMBA IT&C	nu	38,824.78	venituri proprii	21.05.2019	21.05.2019	nu	46,201.49	OP 12941 / 07-06-2019		finalizat
Contract de furnizare	1044/22.05.2019	ECHIPAMENT DE PRINTARE 3D	Achizitie SEAP	SEAP	LTHD CORPORATION SRL	nu	23,529.41	venituri proprii	22.05.2019	22.05.2019	nu	28,000.00	OP 13880 / 25-06-2019		finalizat
Contract de furnizare	1043/22.05.2019	CAMERA TERMALA DRONA CU 4 ROTOARE			BLACK LIGHT SRL	nu	29,226.89	venituri proprii	22.05.2019	22.05.2019	nu	34,780.00	OP 14012 / 27-06-2019		finalizat
Contract de furnizare	1113/28.05.2019	GLET CT 126, 25 KG EMAIL LUCIOS ALB 10 L EMAIL LUCIOS MARO 10 L DILUANT 0,9 L SMIRGHEL ROLA 50 M BANDA DE HARTIE 25 MM, 40M COLORANT MARO 30 ML COLORANT GALBEN 30 ML	Achizitie SEAP	SEAP	CHELBA RAPID SRL	nu	30,503.20	venituri proprii social	28.05.2019	28.05.2019	nu	36,298.81	OP 12982 / 13-06-2019		finalizat
Contract de furnizare	1110/28.05.2019	VOPSEA LAVABILA INTERIOR 15 L + AMORSA 4L VOPSEA LAVABILA EXTERIOR 15 L + AMORSA 4L	Achizitie SEAP	SEAP	CHELBA RAPID SRL	nu	54,774.50	venituri proprii social	28.05.2019	28.05.2019	nu	65,181.66	OP 12983 / 13-06-2019		finalizat
Contract de furnizare	1155/29.05.2019	STAND EXPERIMENTAL DE LABORATOR	Achizitie SEAP	SEAP	FULL SOFT& HARD NCN	nu	31,512.60	cercetare	29.05.2019	29.05.2019	nu	37,500.00	OP 13047 / 14-06-2019		finalizat

Contract de furnizare	1170/03.06.2019	SISTEM EXPERIMENTAL DE TRANSPORT	Achizitie SEAP	SEAP	INSIGHT GROUP	nu	33,613.45	cercetare	03.06.2019	03.06.2019	nu	40,000.00	OP 13964 / 26-06-2019		finalizat
Contract de furnizare	823/05.06.2019	EMULATOR SURSE REGENERABILE DE ENERGIE	Procedura simplificata	1	EPI SISTEM SRL	nu	285,000.00	cercetare	05.06.2019	05.06.2019	nu	339,150.00	OP 13780 / 19-06-2019		finalizat
Contract de furnizare	822/05.06.2019	DRONA-SISTEM DE ACHIZITIE A IMAGINILOR AERIENE	Procedura simplificata	1	BLACK LIGHT SRL	nu	84,700.00	cercetare	06.06.2019	06.06.2019	nu	100,793.00	OP 13924 / 25-06-2019		finalizat
Contract de furnizare	824/10.06.2019	CAMERA CEATA SALINA REZERVOR APA DISTILATE CAMERA CLIMATICA	Procedura simplificata	3	COMLIBRIS SRL	nu	149,779.00	cercetare	14.06.2019	14.06.2019	nu	178,237.01	OP 13925 / 25-06-2019		finalizat
Contract de furnizare	1384/19.06.2019	SISTEM DE ACHIZITII DATE	Achizitie SEAP	SEAP	INCREMENTAL SRL	nu	31,749.58	cercetare	19.06.2019	19.06.2019	nu	37,782.00	OP 14033 / 27-06-2019		finalizat
Contract de furnizare	1367/18.06.2019	LENJERIE PAT 1 PERS PERNA HIPOALERGENICA	Achizitie SEAP	SEAP	SELGROS CASH&CARRY	nu	73,105.00	venituri proprii social	18.06.2019	18.06.2019	nu	86,994.95	OP 14234 / 10-07-2019		finalizat
Contract de furnizare	1428/24.06.2019	MATERIAL FILTRANT AFM 0.4-1 MM	Achizitie SEAP	SEAP	SC CORTEC SOLUTIONS SRL	nu	21,850.00	finantare de baza	24.06.2019	24.06.2019	nu	26,001.50	OP 14242 / 05-07-2019		finalizat
Contract de furnizare	1435/24.06.2019	LAPTOP DESKTOP V530 IMPRIMANTA HP MONITOR LED MONITOR S24E PROIECTOR MW535 PROIECTOR MH535	Achizitie SEAP	SEAP	STAS COMPUTER SRL	nu	28,402.00	cercetare	24.06.2019	24.06.2019	nu	33,798.38	OP 14045 / 27-06-2019		finalizat
Contract de furnizare	893/15.05.2019	SOLUTIE UNIVERSALA 5L	Achizitie SEAP	3	BN BUSINESS SRL ARAD	nu	15,684.90	venituri proprii	04.02.2019	15.05.2019	nu	18,665,03	OP 12818 / 30-05-2019		finalizat
Contract de furnizare	108/06.03.2019	SOLUTIE UNIVERSALA 5L	Achizitie SEAP	3	BN BUSINESS SRL ARAD	nu	15,684.90	venituri proprii	04.02.2019	15.05.2019	nu	18,665,03	OP 10730 / 19-03-2019		finalizat
Contract de furnizare	115/06.03.2019	SOLUTIE CURATAT GRUPURI SANITARE	Achizitie SEAP	3	ALLGAM OFFICE SRL	nu	19,809.00	venituri proprii	04.02.2019	22.05.2019	nu	23,572.71	OP 10728 / 19-03-2019		finalizat
Contract de furnizare	897/15.05.2019	SOLUTIE CURATAT GRUPURI SANITARE	Achizitie SEAP	3	ALLGAM OFFICE SRL	nu	19,809.00	venituri proprii	04.02.2019	22.05.2019	nu	23,572.71	OP 12813 / 30-05-2019		finalizat