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| **Centralizatorul achiziitiilor publice in 2024 cu valoare de peste 5000 EUR - TRIM IV** |
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| Nr. crt. | Obiectul contract | Procedura aplicata | Furnizor/ Executant | Nr.contract/data atribuire | Valuare lei fara TVA | Sursa fin. | Status |
| 1 | CARBURANTI CARD | Subsecvent | OMV PETROM MARKETING SRL | 105/15.10.2024 | 155,720.00 | BVC | CAN1061693/28.10.2024 |
| 2 | Servicii de intretinere si reparare pentru autocamioane | LD | PEJ SERVICE SRL | 108/21.10.2024 | 126,050.00 | BVC | CAN1135776 / 28 oct. 2024 |
| 3 | LOT 3 – Service auto Toyota | LD | NEW WAVE MOTORS SRL | AA 107/16.10.2024 | 37,815.13 | BVC | CAN1133126/28.10.2024 |
| 4 | Motorina vrac | Subsecvent | OMV PETROM MARKETING SRL | AA 109/21.10.2024 | 265,575.63 | BVC | CAN1061693/28.10.2024 |
| 5 | Elemente Prefabricate din beton | AD | SOMACO GRUP Prefabricate S.R.L. | 110/5.11.2024 | 29657.76 | BVC | DA36797498/28.10.2024 |
| 6 | Materiale de constructii | PS | CASAMBIENT SRL | 113/12.11.2024 | 333.933,68  | BVC | SCNA1113731/14.11.2024 |
| 7 | Piese de schimb LOT 2, 3 | PS | BANAT TRACTOR SERVICESRL | 115/18.11.2024 | 47,541.00 | BVC | SCNA1113821/18.11.2024 |
| 8 | Piese de schimb LOT 1, 4,5 | PS | CORPORATION ROM CONS SRL | 116/18.11.2024 | 79,550.00 | BVC | SCNA1113821/18.11.2024 |
| 9 | Piese de schimb LOT 6 | PS | ORANGE GARDEN SRL | 117/18.11.2024 | 42,576.50 | BVC | SCNA1113821/18.11.2024 |
| 10 | Servicii de arhivare | AD | AGILE CONSULTING SRL | 119/19.11.2024 | 35,748.50 | BVC | DA36967561/19.11.2024 |
| 11 | Service auto Mazda, WW, Hyunday, Mitsubishi LOT 2 | LD | NEW WAVE MOTORS SRL | AA 120/20.11.2024 | 25,210.08 | BVC | CAN1133126/25.11.2024 |
| 12 | Service utilaje de constructii | LD | NAFI&CO SRL | AA 125/27.11.2024 | 32,772.90 | BVC | CAN1133126/04.12.2024 |
| 13 | Service utilaje terasiere | LD | NAFI&CO SRL | AA 126/27.11.2024 | 63,025.20 | BVC | CAN1133126/04.12.2024 |
| 14 | Service autocamioane | LD | PEJ SERVICE SRL | AA 127/29.11.2024 | 37,815.00 | BVC | CAN1135776/04.12.2024 |
| 15 | Materiale pentru pavare | AD | AUTO ALEX SRL | 128/04.12.2024 | 108,226.02 | BVC | DA37087198/04.12.2024 |
| 16 | Motorina vrac | Subsecvent | OMV PETROM MARKETING SRL | AA 129/04.12.2024 | 154,982.07 | BVC | CAN1061693/28.01.2025 |
| 17 | Service IT | AD | COMPUTER LINE SRL | 130/04.12.2024 | 25,150.00 | BVC | DA37076164/03.12.2024 |
| 18 | SERVICII VERIFICARE SI REPARATIE INFRASTRUCTURA ANEXA A SISTEMULUI DE INCALZIRE | AD | FRIGOBONN SRL | 131/10.12.2024 | 42,000.00 | BVC | DA37087330/04.12.2024 |
| 19 | ASIGURARE CASCO | AD | ASIROM VIENNA INSURANCE GROUP

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 | 132/11.12.2024 | 71,246.70 | BVC | DA37156518/11.12.2024 |
| 20 | Lucrare inlocuire conducta | AD | ROMTIM INSTAL SRL | 134/13.12.2024 | 20138.89 | BVC | DA37179178/13.12.2024 |
| 21 | Service autoturisme | LD | AUTO EUROPA SRL | AA 141/18.12.2024 | 37,815.13 | BVC | CAN1132683/19.12.2024 |
| 22 | Servicii proiectare | PS | CONSTRUCT CD | 142/30.12.2024 | 397,000.00 | BVC | SCNA1116278/16.01.2025 |
| 23 | Service auto Mazda, WW, Hyunday, Mitsubishi LOT 2 | LD | NEW WAVE MOTORS SRL | AA 144/31.12.2024 | 16,806.72 | BVC | CAN1133126/23 ian. 2025 |
| 24 | SERVICE AUTO TOYOTA | LD | NEW WAVE MOTORS SRL | AA 145/31.12.2024 | 25,210.08 | BVC | CAN1133126/23 ian. 2025 |
| 25 | SERVICE TRACTOARE | LD | BANAT TRACTOR SERVICE SRL | AA 146/31.12.2024 | 33,613.40 | BVC | CAN1133126/23 ian. 2025 |
| 26 | SERVICE AUTOCAMIOANE | LD | PEJ SERVICE SRL | AA 147/31.12.2024 | 25,210.00 | BVC | CAN1135776/17.01.2025 |
| 27 | Service utilaje terasiere | LD | NAFI&CO SRL | AA 148/31.12.2024 | 42,016.80 | BVC | CAN1133126/23 ian. 2025 |
| 28 | Service utilaje de constructii | LD | NAFI&CO SRL | AA 149/31.12.2024 | 21,848.60 | BVC | CAN1133126/23 ian. 2025 |
| 29 | Materiale de constructii - prelungire 2025 | PS | CASAMBIENT SRL | AA 150/31.12.2024 | 73,224.20 | BVC | SCNA1113731/27.01.2025 |
| 30 | Service autoturisme | LD | AUTO EUROPA SRL | AA 151/31.12.2024 | 75,630.25 | BVC | CAN1132683/23.01.2025 |
| 31 | Service tractoare | LD | BANAT TRACTOR SERVICE SRL | AA 156 CTR 90/03.09.2024 | 50,420.10 | BVC | CAN1133126/23 ian. 2025 |
| 32 | Produse curatenie | AD | SANILUX SRL | CDA 100/31.10.2024 | 28,989.54 | BVC | DA36826817/31.10.2024 |
| 33 | Materiale sanitare | AD | GUAR SRL | CDA 119 /11.12.2024 | 25,061.78 | BVC | DA37155793/11.12.2024 |