

MINISTERUL AFACERILOR INTERNE  
INSPECTORATUL GENERAL AL POLIȚIEI ROMÂNIE  
Școala de Agenți de Poliție „Septimiu Mureșan“ Cluj-Napoca



Compartiment Achiziții Publice

**SITUAȚIE CONTRACTE ÎNCHEIATE ÎN PERIOADA 01.01.2024 – 31.12.2024**

Nr. crt	Nr. contract/Data	Furnizor	Obiectul contractului	Valoare contract fara TVA	Valoare contract cu TVA	Durata contract	Obs
1.	15602/03.01.2024	SC ELDI BRUTARIA SRL	Contract subsecvent furnizare paine alba feliata	4.788,00 lei	5.218,92 lei	03.01.2024 – 31.01.2024	
2.	15603/03.01.2024	SC DRAGON RC SRL	Contract subsecvent furnizare paine integrala feliata	2.704,00 lei	2.947,36 lei	03.01.2024 – 31.01.2024	
3.	15604/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare oua de gaina	6.192,00 lei	6.749,28 lei	03.01.2024 – 31.01.2024	
4.	15605/03.01.2024	SC COPANEX SRL	Contract subsecvent furnizare crap proaspat decapitat si eviscerat	1.747,50 lei	1.904,78 lei	03.01.2024 – 31.01.2024	
5.	15606/03.01.2024	SC COPANEX SRL	Contract subsecvent furnizare file de salau proaspat	13.712,50 lei	14.946,63 lei	03.01.2024 – 31.01.2024	
6.	15607/03.01.2024	SC ALIADI AGROCOM SRL	Contract subsecvent furnizare cartofi proaspeti curatati	8.245,00 lei	8.987,05 lei	03.01.2024 – 31.01.2024	
7.	15608/03.01.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare burta vita congelata	1.014,00 lei	1.105,26 lei	03.01.2024 – 31.01.2024	
8.	15609/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare pulpa de pui dezosata fara piele, refrigerata	4.872,00 lei	5.310,48 lei	03.01.2024 – 31.01.2024	
9.	15610/03.01.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare piept de pui dezosat fara piele, refrigerat	3.619,30 lei	3.945,04 lei	03.01.2024 – 31.01.2024	

10.	15611/03.01.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare spinari de pui refrigerate	310,00 lei	337,90 lei	03.01.2024 – 31.01.2024	
11.	15612/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare ceafa de porc fara os, refrigerata	3.996,00 lei	4.355,64 lei	03.01.2024 – 31.01.2024	
12.	15613/03.01.2024	SC CINA CARMANGERIE SRL	Contract subsecvent furnizare cotlet de porc fara os, refrigerat	3.830,40 lei	4.175,14 lei	03.01.2024 – 31.01.2024	
13.	15614/03.01.2024	SC DIANA SRL	Contract subsecvent furnizare pulpa de porc cu os, refrigerata	1.341,00 lei	1.461,69 lei	03.01.2024 – 31.01.2024	
14.	15615/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare vrabioara vita fara os, refrigerata	8.206,40 lei	8.944,98 lei	03.01.2024 – 31.01.2024	
15.	15616/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare antricot vita fara os, refrigerat	8.206,40 lei	8.944,98 lei	03.01.2024 – 31.01.2024	
16.	15617/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare pulpa vita cu os, refrigerata	5.728,00 lei	6.243,52 lei	03.01.2024 – 31.01.2024	
17.	15618/03.01.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare carnati oltenesti	1.533,00 lei	1.670,97 lei	03.01.2024 – 31.01.2024	
18.	15619/03.01.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare carnati cabanos	1.512,00 lei	1.648,08 lei	03.01.2024 – 31.01.2024	
19.	15620/03.01.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare cremwursti de porc	875,00 lei	953,75 lei	03.01.2024 – 31.01.2024	
20.	15621/03.01.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare salam de vara	2.090,00 lei	2.278,10 lei	03.01.2024 – 31.01.2024	
21.	15622/03.01.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare salam Victoria	1.365,00 lei	1.487,85 lei	03.01.2024 – 31.01.2024	
22.	15623/03.01.2024	SC COREX SRL	Contract subsecvent furnizare ceafa de porc afumata	5.051,20 lei	5.505,81 lei	03.01.2024 – 31.01.2024	
23.	15624/03.01.2024	SC SCANDIA FOOD SRL	Contract subsecvent furnizare muschi file de porc	4.380,80 lei	4.775,07 lei	03.01.2024 – 31.01.2024	
24.	15625/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare ciolan de porc dezosat afumat	1.984,00 lei	2.162,56 lei	03.01.2024 – 31.01.2024	
25.	15626/03.01.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare branza proaspata de vaca	840,00 lei	915,60 lei	03.01.2024 – 31.01.2024	
26.	15627/03.01.2024	SC LECONFEX SRL	Contract subsecvent furnizare branza telemea maturata de vaca	3.026,00 lei	3.298,34 lei	03.01.2024 – 31.01.2024	
27.	15628/03.01.2024	SC ZEC IMPEX SRL	Contract subsecvent furnizare branza Feta	720,00 lei	784,80 lei	03.01.2024 – 31.01.2024	

28.	15629/03.01.2024	SC LECONFEX SRL	Contract subsecvent furnizare branza topita	1.813,00 lei	1.976,17 lei	03.01.2024 – 31.01.2024	
29.	15630/03.01.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare cascaval Dalia	3.036,00 lei	3.309,24 lei	03.01.2024 – 31.01.2024	
30.	15631/03.01.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare cascaval afumat	2.582,10 lei	2.814,49 lei	03.01.2024 – 31.01.2024	
31.	15632/03.01.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare iaurt	1.649,20 lei	1.797,63 lei	03.01.2024 – 31.01.2024	
32.	15633/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare lapte de vaca UHT	4.732,80 lei	5.158,75 lei	03.01.2024 – 31.01.2024	
33.	15634/03.01.2024	SC ZEC IMPEX SRL	Contract subsecvent furnizare smantana fermentata	880,00 lei	959,20 lei	03.01.2024 – 31.01.2024	
34.	15635/03.01.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare unt proaspat 20 gr	4.290,00 lei	4.676,10 lei	03.01.2024 – 31.01.2024	
35.	15636/03.01.2024	SC SAFEWAY INTERNATIONAL IMPEX SRL	Contract subsecvent furnizare baton cereale	2.060,00 lei	2.245,40 lei	03.01.2024 – 31.01.2024	
36.	15637/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare faina alba 000	140,00 lei	152,60 lei	03.01.2024 – 31.01.2024	
37.	15638/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare faina alba 650	140,00 lei	152,60 lei	03.01.2024 – 31.01.2024	
38.	15639/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare faina de malai	112,00 lei	122,08 lei	03.01.2024 – 31.01.2024	
39.	15640/03.01.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare gris	117,00 lei	127,53 lei	03.01.2024 – 31.01.2024	
40.	15641/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare gem de fructe 20 gr	1.800,00 lei	1.962,00 lei	03.01.2024 – 31.01.2024	
41.	15642/03.01.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare masline	814,40 lei	887,70 lei	03.01.2024 – 31.01.2024	
42.	15643/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare miere 20 gr	2.700,00 lei	2.943,00 lei	03.01.2024 – 31.01.2024	
43.	15644/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare orez	768,00 lei	837,12 lei	03.01.2024 – 31.01.2024	
44.	15645/03.01.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare paste fainoase: fidea/taietei	99,60 lei	108,56 lei	03.01.2024 – 31.01.2024	
45.	15646/03.01.2024	SC SAFEWAY INTERNATIONAL IMPEX SRL	Contract subsecvent furnizare paste fainoase: cus-cus	227,60 lei	248,08 lei	03.01.2024 – 31.01.2024	

46.	15647/03.01.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare paste fainoase: scoici/spirale/penne	223,20 lei	243,29 lei	03.01.2024 – 31.01.2024	
47.	15648/03.01.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare paste fainoase: spaghetti	239,20 lei	260,73 lei	03.01.2024 – 31.01.2024	
48.	15649/03.01.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare ulei din floarea soarelui	1.725,60 lei	1.880,90 lei	03.01.2024 – 31.01.2024	
49.	15650/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare ulei de masline	1.152,00 lei	1.255,68 lei	03.01.2024 – 31.01.2024	
50.	15651/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare zahar tos	750,00 lei	817,50 lei	03.01.2024 – 31.01.2024	
51.	15652/03.01.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare zahar tos 10-20 gr	560,00 lei	610,40 lei	03.01.2024 – 31.01.2024	
52.	15667/25.01.2024	GETICA 95 COM SRL	Contract subsecvent furnizare energie electrica	247.158,02 lei	296.018,04 lei	01.02.2024 – 31.12.2024	
53.	15692/31.01.2024	ORANGE ROMÂNIA SA	Contract subsecvent prestare servicii de telefonie mobilă (voce/date) și internet mobil	4.267,45 lei	5.078,27 lei	01.02.2024 – 31.12.2024	
54.	15693/31.01.2024	ORANGE ROMÂNIA COMMUNICATIONS SA	Contract subsecvent prestare servicii de telefonie publică și servicii închiriere de linii terestre de comunicații	700,25 lei	833,30 lei	01.02.2024 – 31.08.2024	
55.	15697/01.02.2024	SC ELDI BRUTARIA SRL	Contract subsecvent furnizare paine alba feliata	14.364,00 lei	15.656,76	01.02.2024 – 30.04.2024	
56.	15698/01.02.2024	SC DRAGON RC SRL	Contract subsecvent furnizare paine integrala feliata	8.840,00 lei	9.635,60 lei	01.02.2024 – 30.04.2024	
57.	15699/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare oua de gaina	18.720,00 lei	20.404,80 lei	01.02.2024 – 30.04.2024	
58.	15700/01.02.2024	SC COPANEX SRL	Contract subsecvent furnizare pastrav proaspat decapitat si eviscerat	4.428,00 lei	4.826,52 lei	01.02.2024 – 30.04.2024	
59.	15701/01.02.2024	SC COPANEX SRL	Contract subsecvent furnizare file de salau proaspat	23.037,00 lei	25.110,33 lei	01.02.2024 – 30.04.2024	
60.	15702/01.02.2024	SC ALIADI AGROCOM SRL	Contract subsecvent furnizare cartofi proaspeti curatati	26.675,00 lei	29.075,75 lei	01.02.2024 – 30.04.2024	
61.	15703/01.02.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare burta vita congelata	3.380,00 lei	3.684,20 lei	01.02.2024 – 30.04.2024	
62.	15704/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare pulpa de pui dezosata fara piele, refrigerata	13.050,00 lei	14.224,50 lei	01.02.2024 – 30.04.2024	
63.	15705/01.02.2024	SC JOLDOS PROIMPEX	Contract subsecvent furnizare piept de	15.967,50 lei	17.404,58 lei	01.02.2024 – 30.04.2024	

		SRL	pui dezosat fara piele, refrigerat				
64.	15706/01.02.2024	SC CINA CARMANGERIE SRL	Contract subsecvent furnizare aripi de pui refrigerate	1.048,00 lei	1.142,32 lei	01.02.2024 – 30.04.2024	
65.	15707/01.02.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare spinari de pui refrigerate	620,00 lei	675,80 lei	01.02.2024 – 30.04.2024	
66.	15708/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare ceafa de porc fara os, refrigerata	15.540,00 lei	16.938,60 lei	01.02.2024 – 30.04.2024	
67.	15709/01.02.2024	SC CINA CARMANGERIE SRL	Contract subsecvent furnizare cotlet de porc fara os, refrigerat	14.896,00 lei	16.236,64 lei	01.02.2024 – 30.04.2024	
68.	15710/01.02.2024	SC DIANA SRL	Contract subsecvent furnizare pulpa de porc cu os, refrigerata	2.682,00 lei	2.923,38 lei	01.02.2024 – 30.04.2024	
69.	15711/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare vrabioara vita fara os, refrigerata	24.976,00 lei	27.223,84 lei	01.02.2024 – 30.04.2024	
70.	15712/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare antricot vita fara os, refrigerat	24.976,00 lei	27.223,84 lei	01.02.2024 – 30.04.2024	
71.	15713/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare pulpa vita cu os, refrigerata	10.024,00 lei	10.926,16 lei	01.02.2024 – 30.04.2024	
72.	15714/01.02.2024	SC LECONFEX SRL	Contract subsecvent furnizare oase garf afumate	1.065,00 lei	1.160,85 lei	01.02.2024 – 30.04.2024	
73.	15715/01.02.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare branza proaspata de vaca	2.380,00 lei	2.594,20 lei	01.02.2024 – 30.04.2024	
74.	15716/01.02.2024	SC LECONFEX SRL	Contract subsecvent furnizare branza telemea maturata de vaca	10.680,00 lei	11.641,20 lei	01.02.2024 – 30.04.2024	
75.	15717/01.02.2024	SC ZEC IMPEX SRL	Contract subsecvent furnizare branza Feta	4.500,00 lei	4.905,00 lei	01.02.2024 – 30.04.2024	
76.	15718/01.02.2024	SC LECONFEX SRL	Contract subsecvent furnizare branza topita	6.475,00 lei	7.057,75 lei	01.02.2024 – 30.04.2024	
77.	15719/01.02.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare cascaval Dalia	7.590,00 lei	8.273,10 lei	01.02.2024 – 30.04.2024	
78.	15720/01.02.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare cascaval Rucar	8.355,00 lei	9.106,95 lei	01.02.2024 – 30.04.2024	
79.	15721/01.02.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare cascaval afumat	2.869,00 lei	3.127,21 lei	01.02.2024 – 30.04.2024	
80.	15722/01.02.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare iaurt	5.006,50 lei	5.457,09 lei	01.02.2024 – 30.04.2024	

81.	15723/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare lapte de vaca UHT	14.240,00 lei	17.701,60 lei	01.02.2024 – 30.04.2024	
82.	15724/01.02.2024	SC ZEC IMPEX SRL	Contract subsecvent furnizare smantana fermentata	2.640,00 lei	2.877,60 lei	01.02.2024 – 30.04.2024	
83.	15725/01.02.2024	SC ELLY FOOD TRADITIONAL SRL	Contract subsecvent furnizare smantana dulce	743,20 lei	810,09 lei	01.02.2024 – 30.04.2024	
84.	15726/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare unt proaspat 20 gr	14.300,00 lei	15.587,00 lei	01.02.2024 – 30.04.2024	
85.	15727/01.02.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare carnati oltenesti	3.285,00 lei	3.580,65 lei	01.02.2024 – 30.04.2024	
86.	15728/01.02.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare carnati cabanos	3.780,00 lei	4.120,20 lei	01.02.2024 – 30.04.2024	
87.	15729/01.02.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare carnati de casa picanti	2.590,00 lei	2.823,10 lei	01.02.2024 – 30.04.2024	
88.	15730/01.02.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare cremwursti de porc	3.500,00 lei	3.815,00 lei	01.02.2024 – 30.04.2024	
89.	15731/01.02.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare salam de vara	5.130,00 lei	5.591,70 lei	01.02.2024 – 30.04.2024	
90.	15732/01.02.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare salam Victoria	5.265,00 lei	5.738,85 lei	01.02.2024 – 30.04.2024	
91.	15733/01.02.2024	SC SCANDIA FOOD SRL	Contract subsecvent furnizare kaiser	8.762,80 lei	9.551,45 lei	01.02.2024 – 30.04.2024	
92.	15734/01.02.2024	SC COREX SRL	Contract subsecvent furnizare ceafa de porc afumata	11.996,60 lei	13.076,29 lei	01.02.2024 – 30.04.2024	
93.	15735/01.02.2024	SC SCANDIA FOOD SRL	Contract subsecvent furnizare muschi file de porc	10.404,40 lei	11.340,80 lei	01.02.2024 – 30.04.2024	
94.	15736/01.02.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare ciolan de porc dezosat afumat	2.976,00 lei	3.243,84 lei	01.02.2024 – 30.04.2024	
95.	15737/01.02.2024	SC SAFEWAY INTERNATIONAL IMPEX SRL	Contract subsecvent furnizare baton cereale	6.695,00 lei	7.297,55 lei	01.02.2024 – 30.04.2024	
96.	15738/01.02.2024	SC LECONFEX SRL	Contract subsecvent furnizare cereale integrale	5.160,00 lei	5.624,40 lei	01.02.2024 – 30.04.2024	
97.	15739/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare faina alba 000	392,00 lei	427,28 lei	01.02.2024 – 30.04.2024	
98.	15740/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare faina alba 650	728,00 lei	793,52 lei	01.02.2024 – 30.04.2024	

99.	15741/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare faina de malai	336,00 lei	366,24 lei	01.02.2024 – 30.04.2024	
100.	15742/01.02.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare gris	312,00 lei	340,08 lei	01.02.2024 – 30.04.2024	
101.	15743/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare gem de fructe 20 gr	5.400,00 lei	5.886,00 lei	01.02.2024 – 30.04.2024	
102.	15744/01.02.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare masline	3.054,00 lei	3.328,86 lei	01.02.2024 – 30.04.2024	
103.	15745/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare miere 20 gr	7.875,00 lei	8.583,75 lei	01.02.2024 – 30.04.2024	
104.	15746/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare orez	2.400,00 lei	2.616,00 lei	01.02.2024 – 30.04.2024	
105.	15747/01.02.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare paste fainoase: fidea/taietei	348,60 lei	379,97 lei	01.02.2024 – 30.04.2024	
106.	15748/01.02.2024	SC SAFEWAY INTERNATIONAL IMPEX SRL	Contract subsecvent furnizare paste fainoase: cus-cus	625,90 lei	682,23 lei	01.02.2024 – 30.04.2024	
107.	15749/01.02.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare paste fainoase: scoici/spirale/penne	669,60 lei	729,86 lei	01.02.2024 – 30.04.2024	
108.	15750/01.02.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare paste fainoase: spaghete	717,60 lei	782,18 lei	01.02.2024 – 30.04.2024	
109.	15751/01.02.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare ulei din floarea soarelui	5.392,50 lei	5.877,83 lei	01.02.2024 – 30.04.2024	
110.	15752/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare ulei de masline	3.840,00 lei	4.185,60 lei	01.02.2024 – 30.04.2024	
111.	15753/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare zahar tos	2.500,00 lei	2.725,00 lei	01.02.2024 – 30.04.2024	
112.	15754/01.02.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare zahar tos 10-20 gr	2.000,00 lei	2.180,00 lei	01.02.2024 – 30.04.2024	
113.	15832/13.03.2024	SC AGRESSIONE GROUP SA	Contract subsecvent furnizare hartie copiator A3 si A4	3.678,44 lei	4.377,34 lei	13.03.2024 – 30.06.2024	
114.	15835/13.03.2024	CN IMPRIMERIA NATIONALA SA	Comanda – contract de furnizare certificate de calificare nivel 5	2.070,00 lei	2.463,30 lei	13.03.2024 – 20.05.2024	
115.	15926/12.04.2024	SC TRANSCARPAT SPORTOURS INTERNATIONAL SRL	Contract de furnizare cartuse calibru 9x19 mm	45.980,00 lei	54.716,20 lei	12.04.2024 – 12.08.2024	
116.	15928/15.04.2024	SC LENOX PROD SRL	Contract subsecvent furnizare pantofi + ghete	679.140,00 lei	808.176,60 lei	15.04.2024 – 31.05.2024	
117.	15929/15.04.2024	SC MANDI MAB TRADE	Acord cadru achizitie publică de	---	---	15.04.2024 – 15.04.2025	

		SRL	produse: ardei gras, ardei iute, castraveti, ceapa rosie			Refuz semnare AC	
118.	15930/15.04.2024	SC STEDYAN COM SRL	Acord cadru achizitie publică de produse: piersici, struguri, conopida, ceapa galbena, fasole uscata boabe, varza proaspata, patrunjel, usturoi, morcovi	---	---	15.04.2024 – 15.04.2025	
119.	15931/15.04.2024	SC AMA FRUCT CP SRL	Acord cadru achizitie publică de produse: pere, nectarine, banane, clementine, mandarine, lamai, telina	---	---	15.04.2024 – 15.04.2025	
120.	15932/15.04.2024	SC JOLDOS PROIMPEX SRL	Acord cadru achizitie publică de produse: fasole verde congelata, mazare congelata, ciuperci congelate, conopida congelata, spanac congelat, legume mexicane congelate, zarzavat pentru ciorbe congelat	---	---	15.04.2024 – 15.04.2025	
121.	15933/15.04.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare conopida, ceapa galbena, fasole uscata boabe, varza proaspata, patrunjel, usturoi, morcovi	24.742,00 lei	26.968,79 lei	15.04.2024 – 31.08.2024	
122.	15934/15.04.2024	SC AMA FRUCT CP SRL	Contract subsecvent furnizare pere, nectarine, banane, lamai, telina	41.257,50 lei	44.970,68 lei	15.04.2024 – 31.08.2024	
123.	15935/15.04.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare fasole verde congelata, mazare congelata, ciuperci congelate, conopida congelata, spanac congelat, legume mexicane congelate, zarzavat pentru ciorbe congelat	17.582,00 lei	19.164,38 lei	15.04.2024 – 31.08.2024	
124.	15936/15.04.2024	SC MANDI MAB TRADE SRL	Contract subsecvent furnizare ardei gras, ardei iute, castraveti, ceapa rosie	24.413,00 lei	26.610,17 lei	15.04.2024 – 31.08.2024 Refuz semnare CS	
125.	15964/23.04.2024	SC APEMIN TUSNAD SA	Acord cadru achizitie publică de produse: apa minerala naturala carbogazoasa si plata	---	---	23.04.2024 – 22.04.2025	
126.	15965/23.04.2024	SC LECONFEX SRL	Acord cadru achizitie publică de produse: bauturi racoritoare plate de fructe	---	---	23.04.2024 – 22.04.2025	
127.	15966/23.04.2024	SC APEMIN TUSNAD SA	Contract subsecvent furnizare apa	81.788,48 lei	89.149,44 lei	23.04.2024 – 31.08.2024	

			minerala naturala carbogazoasa si plata				
128.	15967/23.04.2024	SC LECONFEX SRL	Contract subsecvent furnizare bauturi racoritoare plate de fructe	8.160,00 lei	8.894,40 lei	23.04.2024 – 31.08.2024	
129.	15968/24.04.2024	SC RANIROM DESIGN CONSTRUCT SRL	Contract de achizitie publica de lucrari: Reparatii si finisaje interioare si exterioare Punct Control Acces	102.279,00 lei	121.712,01 lei	24.04.2024 – 29.06.2024	
130.	15982/30.04.2024	I.I. AMARIEI PETRU	Acord cadru achizitie publică de produse: cartofi proaspeti curatati	---	---	30.04.2024 – 29.04.2025	
131.	15983/30.04.2024	I.I. AMARIEI PETRU	Contract subsecvent furnizare cartofi proaspeti curatati	75.000,00 lei	81.750,00 lei	30.04.2024 – 31.08.2024	
132.	15984/30.04.2024	SC ANDROMI COM SRL	Acord cadru achizitie publică de produse:pulpa pui dezosata fara piele refrigerate, piept pui dezosat fara piele refrigerat, aripi de pui refrigerate, ceafa de porc fara os refrigerata, cotlet de porc fara os refrigerat, vrabioara vita fara os refrigerate, burta de vita congelata	---	---	30.04.2024 – 29.04.2025	
133.	15985/30.04.2024	SC CINA CARMANGERIE SRL	Acord cadru achizitie publică de produse: pulpa de porc cu os refrigerate, antricot vita fara os refrigerat, pulpa vita cu os refrigerata	---	---	30.04.2024 – 29.04.2025	
134.	15986/30.04.2024	SC COPANEX SRL	Acord cadru achizitie publică de produse: crap proaspat decapitat si eviscerat, pastrav proaspat decapitat si eviscerat, file de salau proaspat	---	---	30.04.2024 – 29.04.2025	
135.	15987/30.04.2024	SC LECONFEX SRL	Acord cadru achizitie publică de produse: spinari de pui refrigerate	---	---	30.04.2024 – 29.04.2025	
136.	15988/30.04.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare pulpa pui dezosata fara piele refrigerate, piept pui dezosat fara piele refrigerat, aripi de pui refrigerate, ceafa de porc fara os refrigerata, cotlet de porc fara os refrigerat, vrabioara vita fara os refrigerate, burta de vita congelata	171.640,00 lei	187.087,60 lei	30.04.2024 – 31.08.2024	
137.	15989/30.04.2024	SC CINA CARMANGERIE SRL	Contract subsecvent furnizare pulpa de porc cu os refrigerate, antricot vita fara	41.413,00 lei	45.140,17 lei	30.04.2024 – 31.08.2024	

			os refrigerat, pulpa vita cu os refrigerata				
138.	15990/30.04.2024	SC COPANEX SRL	Contract subsecvent furnizare crap proaspat decapitat si eviscerat, pastrav proaspat decapitat si eviscerat, file de salau proaspat	102.310,00 lei	111.517,90 lei	30.04.2024 – 31.08.2024	
139.	15991/30.04.2024	SC LECONFEX SRL	Contract subsecvent furnizare spinari de pui refrigerate	1.655,00 lei	1.803,95 lei	30.04.2024 – 31.08.2024	
140.	15996/07.05.2024	SC DRAGON RC SRL	Acord cadru achizitie publică de produse: paine alba feliata, paine integrala feliata	---	---	07.05.2024 – 06.05.2024	
141.	15997/07.05.2024	SC DRAGON RC SRL	Contract subsecvent furnizare paine alba feliata, paine integrala feliata	52.825,00 lei	57.579,25 lei	07.05.2024 – 31.08.2024	
142.	16001/08.05.2024	SC CARMANGERIA JUPANUL SRL	Acord cadru achizitie publică de produse: carnati oltenesti, ciolan afumat fara os, oase garf, Kaiser, ceafa de porc afumata, muschi file	---	---	08.05.2024 – 07.05.2025	
143.	16002/08.05.2024	SC CRIS-TIM FAMILY HOLDING	Acord cadru achizitie publică de produse: carnati cabanos	---	---	08.05.2024 – 07.05.2025	
144.	16003/08.05.2024	SC ANDROMI COM SRL	Acord cadru achizitie publică de produse: cremwursti de porc, carnati picante, salam de vara, salam Victoria	---	---	08.05.2024 – 07.05.2025	
145.	16004/08.05.2024	SC LECONFEX SRL	Acord cadru achizitie publică de produse: salam de Sibiu	---	---	08.05.2024 – 07.05.2025	
146.	16005/08.05.2024	SC CARMANGERIA JUPANUL SRL	Contract subsecvent furnizare carnati oltenesti, ciolan afumat fara os, oase garf, Kaiser, ceafa de porc afumata, muschi file	65.060,50 lei	70.915,95 lei	08.05.2024 – 31.08.2024	
147.	16006/08.05.2024	SC CRIS-TIM FAMILY HOLDING	Contract subsecvent furnizare carnati cabanos	12.400,00 lei	13.516,00 lei	08.05.2024 – 31.08.2024	
148.	16007/08.05.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare cremwursti de porc, carnati picante, salam de vara, salam Victoria	28.293,00 lei	30.839,37 lei	08.05.2024 – 31.08.2024	
149.	16008/08.05.2024	SC LECONFEX SRL	Contract subsecvent furnizare salam de Sibiu	1.404,00 lei	1.530,00 lei	08.05.2024 – 31.08.2024	
150.	16019/13.05.2024	SC NISARA IMPEX SRL	Acord cadru achizitie publică de produse: cascaval Dalia, cascaval	---	---	13.05.2024 – 12.05.2025	

			Rucar, lapte de vaca UHT, branza telemea maturate de vaca, unt proaspat 200-250 gr				
151.	16020/13.05.2024	SC LECONFEX SRL	Acord cadru achizitie publică de produse: smantana dulce pt gatit, unt proaspat 20 gr, branza topita 3 sortimente	---	---	13.05.2024 – 12.05.2025	
152.	16021/13.05.2024	SC PICOLACT PRODCOM SRL	Acord cadru achizitie publică de produse: cascaval afumat, smantana fermentata, branza Feta, branza proaspata de vaca, iaurt	---	---	13.05.2024 – 12.05.2025	
153.	16022/13.05.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare cascaval Dalia, cascaval Rucar, lapte de vaca UHT, branza telemea maturate de vaca, unt proaspat 200-250 gr	64.697,00 lei	70.519,73 lei	13.05.2024 – 31.08.2024	
154.	16023/13.05.2024	SC LECONFEX SRL	Contract subsecvent furnizare smantana dulce pt gatit, unt proaspat 20 gr, branza topita 3 sortimente	42.546,00 lei	46.375,14 lei	13.05.2024 – 31.08.2024	
155.	16024/13.05.2024	SC PICOLACT PRODCOM SRL	Contract subsecvent furnizare cascaval afumat, smantana fermentata, branza Feta, branza proaspata de vaca, iaurt	32.450,00 lei	35.370,50 lei	13.05.2024 – 31.08.2024	
156.	16041/27.05.2024	SC SIDE GRUP SRL	Contract subsecvent furnizare produse de curatenie (detergenti) Lot 1	3.716,37 lei	4.422,50 lei	27.05.2024 – 27.10.2024	
157.	16042/27.05.2024	SC SIDE GRUP SRL	Contract subsecvent furnizare articole de curatenie si menaj - Lot 2	5.854,94 lei	6.967,40 lei	27.05.2024 – 27.10.2024	
158.	16046/31.05.2024	SC RANIROM DESIGN CONSTRUCT SRL	Contract de achizitie publica de lucrari: Reparatii si finisaje interioare Simulator de tragere	159.551,60 lei	189.866,40 lei	31.05.2024 – 25.08.2024	
159.	16062/10.06.2024	SC TOBIMAR SEL	Contract subsecvent furnizare bec LED si tuburi LED	2.679,15 lei	3.188,18 lei	10.06.2024 – 31.08.2024	
160.	16069/12.06.2024	SC AMA FRUCT SRL	Contract de achizitie publica de legume proaspete (ardei gras, ardei iute, castraveti, ceapa rosie)	19.284,00 lei	21.019,56 lei	12.06.2024 – 11.09.2024	
161.	16075/14.06.2024	SC SIDE GRUP SRL	Act aditional nr. 1 la Contract subsecvent furnizare articole de curatenie si menaj - Lot 2	5.280,90 lei	6.284,29 lei	27.05.2024 – 27.10.2024	

162.	16080/19.06.2024	SC LECONFEX SRL	Acord cadru achizitie publică de produse: oua de gaina	---	---	19.06.2024 – 18.06.2025	
163.	16081/19.06.2024	SC LECONFEX SRL	Contract subsecvent furnizare oua de gaina	13.320,00 lei	14.518,80 lei	19.06.2024 – 31.08.2024	
164.	16085/26.06.2024	SC EXIMAL IMPEX SRL	Acord cadru achizitie publică de produse de panificatie	---	---	26.06.2024 – 25.06.2025	
165.	16086/26.06.2024	SC STEDYAN COM SRL	Acord cadru achizitie publică de produse: faina de grau alba tip 000	---	---	26.06.2024 – 25.06.2025	
166.	16087/26.06.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare produse de panificatie	14.784,60 lei	16.115,21 lei	26.06.2024 – 30.11.2024	
167.	16088/26.06.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare faina de grau alba tip 000	620,00 lei	675,80 lei	26.06.2024 – 30.11.2024	
168.	16091/28.06.2024	SC RANIROM DESIGN CONSTRUCT SRL	Contract de achizitie publica de lucrari: de reparatii si finisaje pardoseala Bloc Alimentar+Act aditional nr. 1/22.07.2024	108.454,13 lei	129.060,41 lei	28.06.2024 – 24.08.2024	
169.	16111/19.07.2024	SC MULTI CONTRAST DESIGN SRL	Contract de achizitie publica de lucrari:reparatii si finisaje pereti Bloc Alimentar – Zona de preparare termica (placare igienica pereti bucatarie cu sistem meddyn pt industria alimentara)	53.399,91 lei	63.545,89 lei	19.07.2024 – 26.08.2024	
170.	16112/24.07.2024	SC LECONFEX SRL	Acord cadru achizitie publică de produse:amelioratori, esente, boia,cacao, cereal, mustar, ceai, piper, sare, ulei masline	---	---	24.07.2024 – 23.07.2025	
171.	16113/24.07.2024	SC LECONFEX SRL	Contract subsecvent furnizare amelioratori, esente, boia,cacao, cereal, mustar, ceai, piper, sare, ulei masline	32.828,80 lei	35.783,39 lei	24.07.2024 – 30.11.2024	
172.	16114/24.07.2024	SC EXIMAL IMPEX SRL	Acord cadru achizitie publică de produse: gem de fructe 20g, miere 20g, ulei de floarea soarelui, zahar tos	---	---	24.07.2024 – 23.07.2025	
	16115/24.07.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare gem de fructe 20g, miere 20g, ulei de floarea soarelui, zahar tos	28.350,00 lei	30.901,50 lei	24.07.2024 – 30.11.2024	
173.	16116/24.07.2024	SC SAFEWAY INTERNATIONAL IMPEX SRL	Acord cadru achizitie publică de produse: zahar vanilat	---	---	24.07.2024 – 23.07.2025	-

174.	16117/24.07.2024	SC SAFEWAY INTERNATIONAL IMPEX SRL	Contract subsecvent furnizare zahar vanilat	100,00 lei	109,00 lei	24.07.2024 – 30.11.2024	
175.	16118/24.07.2024	SC STEDYAN COM SRL	Acord cadru achizitie publică de produse: baton cereale, orez, gem de fructe max 1000 g, masline	---	---	24.07.2024 – 23.07.2025	-
176.	16119/24.07.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare baton cereale, orez, gem de fructe max 1000 g, masline	27.489,00 lei	29.963,01 lei	24.07.2024 – 30.11.2024	
177.	16120/24.07.2024	SC NISARA IMPEX SRL	Acord cadru achizitie publică de produse: zahar tos pliculete	---	---	24.07.2024 – 23.07.2025	-
178.	16121/24.07.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare zahar tos pliculete	4.405,00 lei	4.801,45 lei	24.07.2024 – 30.11.2024	
179.	16126/29.07.2024	SC AGRESSIONE GROUP SA	Contract subsecvent de furnizare hartie copiator A4 si A3	3.849,56 lei	4.580,99 lei	29.07.2024 – 31.12.2024	
180.	16136/13.08.2024	ORANGE ROMANIA SA	Contract subsecvent prestare servicii de telefonie publică și servicii închiriere de linii terestre de comunicații	400,07 lei	476,08 lei	01.09.2024 – 31.12.2024	
181.	16140/21.08.2024	NOVA POWER&GAS SRL	Contract subsecvent de furnizare gaze naturale	108.750,00 lei	129.412,50 lei	01.09.2024 – 31.12.2024	
182.	16142/29.08.2024	SC WILO TRANS SRL	Contract de achizitie publica de produse: Pompă de recirculare dublă	21.847,00 lei	25.997,93 lei	29.08.2024 – 09.11.2024	
183.	16144/02.09.2024	II AMARIEI G. PETRU	Acord cadru achizitie publică de produse: ardei gras, ardei iute, castraveti, ceapa rosie	---	---	02.09.2024 – 31.05.2025	
184.	16146/02.09.2024	SC AMA FRUCT CP SRL	Contract subsecvent furnizare pere, nectarine, banane, lamai, telina	39.544,00 lei	43.102,96 lei	02.09.2024 – 31.12.2024	
185.	16147/02.09.2024	SC STEDYAN COM SRL	Contract subsecvent furnizare piersici, struguri, conopida, ceapa galbena, fasole uscata boabe, varza proaspata, patrunjel, usturoi, morcovi	40.521,90 lei	44.168,88 lei	02.09.2024 – 31.12.2024	
186.	16153/12.09.2024	II AMARIEI G. PETRU	Contract subsecvent furnizare ardei gras, ardei iute, castraveti, ceapa rosie	21.935,00 lei	23.909,15 lei	12.09.2024 – 31.12.2024	
187.	16155/17.09.2024	SC LECONFEX SRL	Contract subsecvent furnizare oua de gaina	14.060,00 lei	15.325,40 lei	17.09.2024 – 31.12.2024	

188.	16172/01.10.2024	SC PICOLACT PRODCOM SRL	Contract subsecvent furnizare cascaval afumat	5.600,00 lei	6.104,00 lei	01.10.2024 – 31.12.2024	
189.	16173/01.10.2024	SC CARMANGERIA JUPANUL SRL	Contract subsecvent furnizare carnati oltenesti	8.752,00 lei	9.539,68 lei	01.10.2024 – 31.12.2024	
190.	16174/01.10.2024	SC CINA CARMANGERIE SRL	Contract subsecvent furnizare pulpa de porc cu os refriger, antricot vita fara os refriger, pulpa vita cu os refriger	37.740,00 lei	41.136,60 lei	01.10.2024 – 31.12.2024	
191.	16175/01.10.2024	SC JOLDOS PROIMPEX SRL	Contract subsecvent furnizare legume congelate	5.947,00 lei	6.482,23 lei	01.10.2024 – 31.12.2024	
192.	16181/08.10.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare pulpa pui dezosata fara piele refrigerate, piept pui dezosat fara piele refrigerat, ceafa de porc fara os refrigerata, cotlet de porc fara os refrigerat, vrabioara vita fara os refrigerate	112.090,00 lei	122.178,10 lei	08.10.2024 – 31.12.2024	
193.	16182/08.10.2024	SC LECONFEX SRL	Contract subsecvent furnizare smantana dulce	1.480,00 lei	1.613,20 lei	08.10.2024 – 31.12.2024	
194.	16483/08.10.2024	SC PICOLACT PRODCOM SRL	Contract subsecvent furnizare branza Feta	4.500,00 lei	4.905,00 lei	08.10.2024 – 31.12.2024	
195.	16184/08.10.2024	SC ANDROMI COM SRL	Contract subsecvent furnizare cremwursti de porc, salam de vara, salam Victoria	14.340,00 lei	15.630,60 lei	08.10.2024 – 31.12.2024	
196.	16185/08.10.2024	SC CARMANGERIA JUPANUL SRL	Contract subsecvent furnizare oase garf	1.150,20 lei	1.253,72 lei	08.10.2024 – 31.12.2024	
197.	16189/16.10.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare paste fainoase	2.156,00 lei	2.350,04 lei	16.10.2024 – 31.12.2024	
198.	16204/04.11.2024	SC DRAGON RC SRL	Contract subsecvent furnizare paine alba feliata	18.050,00 lei	19.674,50 lei	04.11.2024 – 31.12.2024	
199.	16225/22.11.2024	SC CARMANGERIA JUPANUL SRL	Contract subsecvent furnizare muschi file	4.235,20 lei	4.616,37 lei	22.11.2024 – 31.12.2024	
200.	16226/22.11.2024	SC CARMANGERIA JUPANUL SRL	Contract subsecvent furnizare oase garf	958,50 lei	1.044,77 lei	22.11.2024 – 31.12.2024	
201.	16227/22.11.2024	SC NISARA IMPEX SRL	Contract subsecvent furnizare cascaval Rucar, lapte de vaca UHT, br. Telemea maturata de vaca	13.286,00 lei	14.481,74 lei	22.11.2024 – 31.12.2024	
202.	16228/22.11.2024	SC EXIMAL IMPEX SRL	Contract subsecvent furnizare faina de malai	360,00 lei	392,40 lei	22.11.2024 – 31.12.2024	

203.	16239/27.11.2024	SC LECONFEX SRL	Contract subsecvent furnizare oua de gaina	3.700,00 lei	4.033,00 lei	27.11.2024 – 31.12.2024	
204.	16243/29.11.2024	SC PICOLACT PRODCOM SRL	Contract subsecvent furnizare iaurt	1.044,00 lei	1.137,96 lei	29.11.2024 – 31.12.2024	
205.	16247/02.12.2024	SC APEMIN TUSNAD SA	Contract subsecvent furnizare apa mineral naturala plata	10.936,32 lei+ 3.072 lei SGR	11.920,59 lei + 3.072 lei SGR	02.12.2024 – 31.12.2024	
206.	16251/03.12.2024	SC PICOLACT PRODCOM SRL	Contract subsecvent furnizare smantana fermentata	700,00 lei	763,00 lei	03.12.2024 – 31.12.2024	
207.	16256/04.12.2024	SC NOVA POWER&GAS SRL	Contract subsecvent furnizare gaze naturale	225.000,00 lei	267.750,00 lei	01.01.2025 – 09.08.2025	
208.	16260/10.12.2024	DIGI ROMANIA SA	Act aditional nr. 9 la Contractul nr.9649004738/22.12.2016 (furnizare servicii de comunicatii electronice)	---	---	01.01.2025 – 31.12.2025	
209.	16264/12.12.2024	ORANGE ROMANIA SA	Contract subsecvent prestare servicii de telefonie publică și servicii închiriere de linii terestre de comunicații	40,56 lei	48,27 lei	01.01.2025 – 31.01.2025	
210.	16265/12.12.2024	GETICA 95 COM SRL	Contract subsecvent de furnizare energie electrica	24.098,75 lei	28.677,51 lei	01.01.2025 – 31.01.2025	
211.	16272/18.12.2024	ORANGE ROMANIA SA	Contract subsecvent prestare servicii de telefonie mobilă (voce/date) și internet mobil	649,34 lei	772,71 lei	01.01.2025 – 30.04.2025	
212.	16273/19.12.2024	GETICA 95 COM SRL	Contract subsecvent de furnizare energie electrica	240.987,50 lei	286.775,13	01.02.2025 – 08.12.2025	
213.	16283/24.12.2024	SC EXIMAL IMPEX SRL	Acord cadru achizitie publica de zarzavat pt supa, castraveti murati, gogosari murati, sfecla rosie	---	---	24.12.2024 – 23.12.2025	
214.	16284/24.12.2024	SC SAFEWAY INTERNATIONAL IMPEX SRL	Acord cadru achizitie publica de fasole verde si mazare in conserva	---	---	24.12.2024 – 23.12.2025	