



**Contracte de achizitii publice cu o valoare mai mare de 5000 euro  
anul 2022**

<b>Nr. crt.</b>	<b>nr. / data contract</b>	<b>Furnizor / Prestator</b>	<b>Obiect contract</b>	<b>COD CPV</b>	<b>Valoare contract lei</b>	<b>Valoare contract cu TVA lei</b>
1	5/AP/06.01.2022	QUANTUM SURVEY SRL	servicii de cadastru si consultare tehnica	71354300-7	49200	49200
2	9/AP/06.01.2022	SC AGROINDUSTRIALA CAREI SA	contract de furnizare combustibil	09130000-9	120000	142800
3	21/AP/25.01.2022	ZIER CONSTRUCT SRL	Contract de lucrari renovare vestiar	45453000-7	117.975	117.975
4	51/AP/02.03.2022	SC CONSOLAH SRL	Contract lucrari reparatii Camin Cultural Horea	45453100-8	63.000	74.970
5	67/AP/15.03.2022	SC OVIBEST SRL	Contract de furnizare	50800000-3	22.555	30.410
6	75/AP/24.03.2022	SC ELECTRODEN CONS SRL	Contract de lucrari	45221211-4	37.083	44.129
7	80/AP/07.04.2022	AVIZOOPROD IMPEX SRL	Contract de furnizare materiale reparatii strazi	14212210-5 44113100-6 44114200-4 44111200-3	34.074	40.548

8	86/AP/13.04.2022	SC KRISZHOLZ FOREST SRL	Contract de furnizare material lemnos, Camin Cultural Horea	44191000-5	28.471	33.880
9	120/AP/20.06.2022	AVIZOOPROD IMPEX SRL	Contract de furnizare materiale camin horea	44192000-2	32.667	38.876
10	121/AP/20.06.2022	AVIZOOPROD IMPEX SRL	Contract de furnizare materiale camin mama	44190000-8	50.866	60.530
11	142/AP/29.07.2022	SC CONSOLAH SRL	Contract de lucrari	45450000-6	105.437	125.470
12	145/AP/03.08.2022	SC RCS&RDS SA	Contract servicii			
13	151/AP/16.08.2022	EDENRED ROMANIA SRL	Contract emitere si furnizare vaocere vacanta	79823000-9	29.000	29.000
14	169/AP/08.09.2022	SC CONSOLAH SRL	Contract de lucrari Camin Horea	45453000-7	134.895	160.525
15	212/AP/28.10.2022	AVIZOOPROD IMPEX SRL	Contract de furnizare	44190000-8	57.147	68.005
16	213/AP/28.10.2022	AVIZOOPROD IMPEX SRL	Contract de furnizare	44190000-8	39.353	46.830
17	231/AP/06.12.2022	AVIZOOPROD IMPEX SRL	Contract de furnizare	44114200-4 44111200-3 44113100-6 14212310-6	30.286	30.040
18	248/AP/15.12.2022	AVIZOOPROD IMPEX SRL	Contract de furnizare	44192000-2	88.361	99.200

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