MINISTERUL SĂNĂTĂŢII
SERVICIUL DE AMBULANŢĂ JUDEŢEAN HARGHITA
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**NR. INREGI. 6699/31.03.2023**

**APROBAT,**
Conducătorul autorităţii contractante,
**Manager General**
**DR. Péter Szilárd**

## Anexă la programul anual privind achiziţiile directe 2023

| Nr.crt. | Obiectul achiziţiei directe | COD CPV | Valoarea estimată LEI cu TVA conform buget | Valoarea estimată LEI, fără TVA | Sursa de finanţare | Data estimată pentru iniţiere | Data estimată a finalizării achiziţiei | Persoana responsabilă pentru efectuarea achiziţiei |
|---|---|---|---|---|---|---|---|---|
| **TOTAL GENERAL TITLUL 20, 70** | | | **3,494,000** | **3,011,240** | **66.50.50 INTEGRAL BUGET DE STAT** | | | |
| **TOTAL BUNURI SI SERVICII TITLU 20** | | | **3,398,000** | **2,930,567** | | | | |
| 1 | Accesorii birou | 30192000-1 Accesorii de birou | 4,600 | 3,866 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 2 | Imprimate tipizate, registre | 22800000-8 Registre, registre contabile, clasoare, formulare si alte articole imprimate de papetarie din hartie sau din carton | 5,000 | 4,202 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 3 | Hartie xerox | 30197642-8 Hartie pentru fotocopiatoare si xerografica | 5,400 | 4,538 | ONAC | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 4 | Tonere | 30125100-2 Cartuse de toner | 10,000 | 8,403 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200101, furnituri de birou** | | | **25,000** | **21,008** | | | | |
| 1 | Materiale pentru curatenie | 39830000-9 Produse de curatat | 15,000 | 12,605 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| **Total articol 200102, materiale pentru curăţenie** | | | **15,000** | **12,605** | | | | |
| 1 | Articole si accesorii electrice | 31680000-6 Articole si accesorii electrice | 5,020 | 4,218 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 2 | Furnizare energie electrica MIKO | 09310000-5 Electricitate | 33,080 | 27,798 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 3 | Furnizare energie electrica MARTON ARON | 09310000-5 Electricitate | 26,000 | 21,849 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 4 | Furnizare energie electrica BORSEC | 09310000-5 Electricitate | 7,000 | 5,882 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 5 | Furnizare energie electrica PLAIESII DE JOS | 09310000-5 Electricitate | 7,000 | 5,882 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6 | Furnizare energie electrica GHEORGHENI | 09310000-5 Electricitate | 24,800 | 20,840 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 7 | Furnizare energie electrica refacturata BALAN | 09310000-5 Electricitate | 2,500 | 2,101 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 8 | Furnizare energie electrica, termica refacturata BAILE TUSNAD | 09310000-5 09123000-7 | 10,000 | 8,403 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 9 | Furnizare energie electrica, termica refacturata ODORHEIU SECUIESC | 09310000-5 09123000-7 | 25,400 | 21,345 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 10 | Furnizare energie termica, distr.de gaz si servicii STR. MIKO | 09123000-7 Gaze naturale | 65,820 | 55,311 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 11 | Furnizare energie termica, distr.de gaz si servicii STR. MARTON ARON | 09123000-7 Gaze naturale | 60,630 | 50,950 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 12 | Furnizare energie termica, distr.de gaz si servicii GHEORGHENI | 09123000-7 Gaze naturale | 23,300 | 19,580 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 13 | Furnizare energie termica, distr.de gaz si servicii SANDOMINIC | 09123000-7 Gaze naturale | 21,450 | 18,025 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 14 | Furnizare energie termica, distr.de gaz si servicii BALAN | 09123000-7 Gaze naturale | 17,000 | 14,286 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 15 | Furnizare energie termica TOPLITA | 09123000-7 Gaze naturale | 51,000 | 42,857 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200103, Încălzit,iluminat şi forţa motrică** | | | **380,000** | **319,328** | | | | |
| 1 | Abonament eliminare deseuri medicale AKSD | 90524400-0 Servicii de colectare, de transport si de eliminare a deseurilor spitalicesti | 13,000 | 10,924 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 2 | Furnizare servicii apa, canalizare | 41110000-3 Apa potabila | 2,000 | 1,835 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 3 | Furnizare servicii apa, canalizare GHEORGHENI | 41110000-3 Apa potabila | 2,100 | 1,927 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 4 | Furnizare servicii apa, canalizare M-CIUC | 41110000-3 Apa potabila | 4,500 | 4,500 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 5 | Furnizare servicii apa, canalizare BORSEC | 41110000-3 Apa potabila | 1,100 | 924 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 6 | Furnizare servicii apa - spalatorie TOPLITA | 41110000-3 Apa potabila | 1,259 | 1,259 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 7 | Furnizare servicii apa, canalizare, salubritate BALAN | 41110000-3 Apa potabila 90511000-2 | 1,900 | 1,597 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 8 | Furnizare servicii apa, canalizare, salubritate ODORHEIU SECUIESC | 41110000-3 Apa potabila 90511000-2 | 900 | 900 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |

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|---|---|---|---|---|---|---|---|---|
| 9 | Servicii de salubritate - M-Ciuc, str. Miko | 90511000-2 Servicii de colectare a deseurilor menajere | 1,910 | 1,605 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 10 | Servicii de salubritate GHEORGHENI | 90511000-2 Servicii de colectare a deseurilor menajere | 950 | 798 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 11 | Servicii de salubritate BILBOR | 90511000-2 Servicii de colectare a deseurilor menajere | 381 | 320 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200104, Apă, canal şi salubritate** | | | **30,000** | **26,589** | | | | |
| 1 | Benzina fara plumb 95 | 09132100-4 Benzina fara plumb | 10,000 | 8,403 | Contract subsecvent ONAC, MS | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 2 | Motorina (EN 590) (Rev.2) | 09134220-5 Motorina | 1,153,000 | 968,908 | Contract subsecvent ONAC, MS | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 3 | Lubrifianţi: vaseline, unsorare,aditivi ad blue, dif.uleiuri pt.motoare | 09211000-1 Uleiuri lubrifiante si agenti lubrifianti | 39,000 | 32,773 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| **Total articol 200105, Carburanţi şi lubrifianţi** | | | **1,202,000** | **1,010,084** | | | | |
| 1 | Diverse piese de schimb medicale si alte piese | 34913000-0 Diverse piese de schimb | 35,000 | 29,412 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| **Total articol 200106, Piese de schimb** | | | **35,000** | **29,412** | | | | |
| 1 | Abonament telefonie fixa | 64210000-1 Servicii de telefonie si de transmisie de date (Rev.2) | 8,500 | 7,143 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 2 | Abonament telefonie mobila si de monitorizare auto | 64212000-5 Servicii de telefonie mobila | 18,300 | 15,378 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 3 | SERVICII MONITORIZARE GPS PARC | 38112100-4 Sisteme de navigare si de pozitionare globala (GPS sau echivalente) | 7,200 | 6,050 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 4 | Tarif serviciu mobil terestru | 64214400-3 Inchiriere de linii terestre de comunicatii | 2,500 | 2,101 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 5 | Servicii postale | 64112000-4 Servicii postale de distribuire a corespondentei | 2,000 | 1,681 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 6 | Abonament harta digitala | 71351810-4 Servicii de topografie | 1,500 | 1,261 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200108, Poştă, telecomunicaţii, radio, TV, internet** | | | **40,000** | **33,613** | | | | |
| 1 | Asigurări RCA, CASCO | 66516100-1 RCA, 66514110-0 CASCO | 401,064 | 401,064 | Procedura simplificata | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 2 | Piese si accesorii pentru vehicule si pentru motoare de vehicule | 34300000-0 Piese si accesorii pentru vehicule si pentru motoare de vehicule | 200,000 | 168,067 | Proced.sipl. Acord cadru | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin Szász Attila |

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|---|---|---|---|---|---|---|---|---|
| 3 | Anvelope | 34351100-3 Pneuri pentru autovehicule | 76,300 | 64,118 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin Szász Attila |
| 4 | Servicii de reparare a pneurilor | 50116500-6 Servicii de reparare a pneurilor, inclusiv montare si echilibrare | 9,000 | 7,563 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin Szász Attila |
| 5 | Servicii de ITP | 71631200-2 Servicii de inspectie tehnica a automobilelor | 8,330 | 7,000 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin Szász Attila |
| 6 | Diverse piese de schimb(lacuri, vopsele,dizolvante etc.) | 34913000-0 Diverse piese de schimb | 36,106 | 30,341 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 7 | Diverse imprimate, fise si registre | 22900000-9 Diverse imprimate | 48,790 | 41,000 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 8 | Servicii de reparare și de întreținere a autovechiculelor și a echipamentelor conexe | 50110000-9 Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe | 55,000 | 46,218 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 9 | Servicii medicale specializate a personalului angajat -EXAMINARE PSIHOLOGICA | 85148000-8 Servicii de analize medicale | 9,310 | 7,824 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 10 | Servicii medicale specializate a personalului angajat - | 85148000-8 Servicii de analize medicale | 35,100 | 29,496 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 11 | Servicii de inscriptionare auto | 22459100-3 Autocolante si benzi publicitare | 1,000 | 840 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin Szász Attila |
| **Total articol 200109, Materiale și prestări de servicii cu car.func.** | | | **880,000** | **803,531** | | | | |
| 1 | Abonament service aparatura medicala | 50420000-5 Servicii de reparare si de intretinere a echipamentului medical | 7,650 | 7,650 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 2 | Asistenta tehnica program statistica medicala AMBULANTA, si management parc auto ATOSAN | 72611000-6 Servicii de asistenta tehnica informatica | 20,200 | 16,975 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 3 | Asistenta tehnica program de contabilitate SOFTEH | 72611000-6 Servicii de asistenta tehnica informatica | 15,121 | 12,707 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 4 | Asistenta tehnica program informatic și întreținere Soft și echipament | 72611000-6 Servicii de asistenta tehnica informatica | 13,994 | 11,760 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 5 | Servicii imprimare si copiere | 72611000-6 Servicii de asistenta tehnica informatica | 7,200 | 6,050 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 6 | Abonament Antivirus | 48761000-3 | 4,600 | 3,866 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 7 | Transport butelie oxigen medical | 60100000-9 Servicii de transport rutier | 9,630 | 8,092 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 8 | Implementare standard ISO9001:2015, si audit | 79132000-8 Servicii de certificare | 0 | 0 | achizitie directa | 1/3/2023 | 12/31/2023 | |
| 9 | Reâncărcare și verificare stingătoare P1 | 50413200-5 Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor | 0 | 0 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |

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|---|---|---|---|---|---|---|---|---|
| 10 | Verificare tuburi oxigen | 50000000-5 Servicii de reparare si intretinere | 1,000 | 840 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 11 | Servicii de verificare si instr.pers.elevator,compressor | 71600000-4 Servicii de testare, analiza si consultanta tehnica | 3,500 | 2,941 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 12 | Servicii de certificare a semnăturii electronice | 79132100-9 Servicii de certificare a semnaturii electronice | 792 | 666 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 13 | Servicii de curatenie | 90910000-9 Servicii de curatenie | 9,000 | 7,563 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 14 | Diferite reparatii si intretinere (usi garaje, -cladiri, etc.) | 50000000-5 Servicii de reparare si intretinere | 3,000 | 2,521 | achizitie directa | 1/3/2023 | 12/31/2023 | Szász Attila |
| 15 | Deratizare | 90923000-3 Servicii de deratizare | 0 | 0 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 16 | Servicii de monitorizare paza Marton Aron | 79713000-5 Servicii de paza | 45,713 | 38,414 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 17 | Servicii de mentenanţă sisteme supraveghere video | 50343000-1 Servicii de reparare si de intretinere a echipamentului video (Rev.2 | 3,600 | 3,025 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200130, Alte bunuri şi servicii pt.întreţinere şi func.** | | | **145,000** | **123,070** | | | | |
| 1 | Materiale de constructii si articole conexe | 44100000-1 Materiale de constructii si articole conexe | 20,000 | 16,807 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin Szász Attila |
| **Total articol 200200, Reparaţii curente** | | | **20,000** | **16,807** | | | | |
| 1 | Diverse medicamente | 33690000-3 Diverse medicamente | 85,000 | 77,982 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200401, Medicamente** | | | **85,000** | **77,982** | | | | |
| 1 | Consumabile medicale | 33140000-3 Consumabile medicale | 160,000 | 134,454 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200402, Materiale sanitare** | | | **160,000** | **134,454** | | | | |
| 1 | Dezinfectanti | 24455000-8 Dezinfectanti | 20,000 | 16,807 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200404, Dezinfectanţi** | | | **20,000** | **16,807** | | | | |
| 1 | Echipament individual de protectie | 18143000-3 Echipamente de protectie (Rev.2) | 230,000 | 193,277 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200501, Uniforme şi echipament** | | | **230,000** | **193,277** | | | | |
| 1 | Calculator birou cu tastaura si mouse, laptopuri si altele | 30191000-4 Echipament de birou, cu exceptia mobilierului | 14,000 | 11,765 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 2 | Alte obiecte de inventar, mobilier, dulapuri, uscator de maini | | 31,000 | 26,050 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200530, Alte obiecte de inventar** | | | **45,000** | **37,815** | | | | |
| 1 | Deplasari interne: cazare, masa, transport | | 20,000 | 16,807 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 200601, Deplasări interne** | | | **20,000** | **16,807** | | | | |

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|---|---|---|---|---|---|---|---|---|
| 1 | Program legistlativ | 75111200-9 Servicii legislative | 0 | 0 | achizitie directa | 01.10.2023 | 31.10.2023 | Ambrus Tünde-Katalin |
| 2 | Abonamente ziare, reviste specializate | 79980000-7 Servicii de abonare | 1,000 | 840 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 3 | Anunturi publicitare - posturi | 79341000-6 Servicii de publicitate | 0 | 0 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 201100, Cărţi, publicaţii şi mat.documentare** | | | **1,000** | **840** | | | | |
| 1 | Cursuri de perfectionare -pregatire | 80530000-8 Servicii de formare profesionala | 8,000 | 6,723 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 201300, Pregătire profesională** | | | **8,000** | **6,723** | | | | |
| 1 | Servicii de medicina muncii | 85147000-1 Servicii de medicina muncii | 12,000 | 12,000 | achizitie directa offline cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 201400, Protecţia muncii** | | | **12,000** | **12,000** | | | | |
| 1 | Servicii de inchiriere cladire BAILE TUSNAD | 70220000-9 Servicii de inchiriere | 10,680 | 8,975 | achizitie directa cnf.contract | 1/3/2023 | 12/31/2023 | |
| 2 | Servicii de inchiriere imprimanta | 98300000-6 Servicii diverse (Rev.2) | 6,400 | 5,378 | achizitie directa cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 3 | Servicii de inchiriere echipamente de racordare punct termic TOPLITA | 98300000-6 Servicii diverse (Rev.2) | 12,800 | 10,756 | achizitie directa cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| 4 | Servicii de inchiriere pubela GHEORGHENI | 98300000-6 Servicii diverse (Rev.2) | 120 | 101 | achizitie directa cnf.contract | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| **Total articol 203004, Chirii** | | | **30,000** | **25,210** | | | | |
| 1 | Alte cheltuieli cu bunuri si servicii | | 15,000 | 12,605 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin Szász Attila |
| **Total articol 203030, Alte chelt.** | | | **15,000** | **12,605** | | | | |
| | **TOTAL GENERAL CH.CAPITAL TITLU 70** | | **96,000** | **80,672** | | | | |
| 1 | Studiu de fazabilitate pentru"Realizare bază regională de pregătire profesională şi fizică pentru Serviciul de Ambulanţă Judeţean Harghita, str. Mikó, nr. 3, Municipiul Miercurea-Ciuc, judeţul Harghita" | 79314000-8 Studiu de fezabilitate (Rev.2) | 96,000 | 80,672 | achizitie directa | 1/3/2023 | 12/31/2023 | Ambrus Tünde-Katalin |
| | **Total articol 710101, Construcţii** | | **96,000.00** | **80,672.27** | | | | |

Codurile de CPV variază în cursul anului în funcţie de furnizor.

Avizat,
Director economic,
Ec. Simon Mária-Magdolna

Elaborat,
Achiziţii publice
Ec. Ambrus Tünde-Katalin