

**ACORDURI CADRU SI CONTRACTE SUBSECVENTE VALABILE PENTRU EXERCITIUL BUGETAR 01.01.2012 - 31.12.2012**

| Nr crt | Nr acord | Nr subsecvent | Firma               | Obiect  | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|---------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 1      | 47-298   |               | SANBEL GATER SRL    | Lampi, corpuri de iluminat si componente                | 03.01.2011   | 31.12.2011   | 80.650,00           |                     | 68.947,11                  |
| 2      |          | 46-2362       | SANBEL GATER SRL    | Lampi, corpuri de iluminat si componente                | 01.01.2011   | 31.03.2011   |                     | 26.971,01           |                            |
| 3      |          | 46-2491       | SANBEL GATER SRL    | Lampi, corpuri de iluminat si componente                | 12.05.2011   | 30.06.2011   |                     | 15.214,64           |                            |
| 4      |          | 46-2555       | SANBEL GATER SRL    | Lampi, corpuri de iluminat si componente                | 18.08.2011   | 31.12.2011   |                     | 11.610,05           |                            |
| 5      |          | 46-2652       | SANBEL GATER SRL    | Lampi, corpuri de iluminat si componente                | 30.11.2011   | 29.02.2012   |                     | 15.151,41           |                            |
| 6      | 47-336   |               | COPROT SRL          | Corpuri de iluminat fluoescente                         | 05.07.2011   | 05.07.2012   | 80.342,00           |                     | 43.928,00                  |
| 7      |          | 46-2554       | COPROT SRL          | Corpuri de iluminat fluoescente                         | 17.08.2011   | 30.11.2011   |                     | 28.900,00           |                            |
| 8      |          | 46-2662       | COPROT SRL          | Corpuri de iluminat fluoescente                         | 14.12.2011   | 31.03.2012   |                     | 15.028,00           |                            |
| 9      | 47-293   |               | QUANTUM PROTECT SRL | Carduri contactless CFC-UF Suprataxa                    | 23.11.2010   | 03.11.2011   | 120.000,00          |                     | 82.207,40                  |
| 10     |          | 46-2329       | QUANTUM PROTECT SRL | Carduri contactless CFC-UF Suprataxa                    | 02.12.2010   | 31.12.2010   |                     | 29.253,00           |                            |
| 11     |          | 46-2504       | QUANTUM PROTECT SRL | Carduri contactless CFC-UF Suprataxa                    | 03.06.2011   | 15.07.2011   |                     | 12.836,00           |                            |
| 12     |          | 46-2604       | QUANTUM PROTECT SRL | Carduri contactless CFC-UF Suprataxa                    | 10.10.2011   | 10.04.2012   |                     | 40.118,40           |                            |
| 13     | 47-295   |               | DUCTIL SA           | Electrozi de sudura normala si speciala cu arc electric | 07.12.2010   | 30.11.2011   | 303712,5            |                     | 277.682,40                 |
| 14     |          | 46-2341       | DUCTIL SA           | Electrozi de sudura normala si speciala cu arc electric | 08.12.2010   | 28.02.2011   |                     | 62.549,00           |                            |
| 15     |          | 46-2438       | DUCTIL SA           | Electrozi de sudura normala si speciala cu arc electric | 22.03.2011   | 31.07.2011   |                     | 124.632,00          |                            |
| 16     |          | 46-2603       | DUCTIL SA           | Electrozi de sudura normala si speciala cu arc electric | 10.10.2011   | 10.01.2012   |                     | 90.501,40           |                            |
| 17     | 47-296   |               | HANEX SRL           | Electrozi de sudura normala si speciala cu arc electric | 06.01.2011   | 30.11.2011   | 65.823,00           |                     | 45.868,90                  |
| 18     |          | 46-2396       | HANEX SRL           | Electrozi de sudura normala si speciala cu arc electric | 03.02.2011   | 31.05.2011   |                     | 25.407,90           |                            |
| 19     |          | 46-2513       | HANEX SRL           | Electrozi de sudura normala si speciala cu arc electric | 22.06.2011   | 22.09.2011   |                     | 13.468,00           |                            |
| 20     |          | 46-2610       | HANEX SRL           | Electrozi de sudura normala si speciala cu arc electric | 18.10.2011   | 18.01.2012   |                     | 6.993,00            |                            |
| 21     | 47-307   |               | POLYGON TRADING SRL | Papuci tip N pentru cabluri                             | 07.02.2011   | 31.01.2012   | 89.867,99           |                     | 75.650,40                  |
| 22     |          | 46-2400       | POLYGON TRADING SRL | Papuci tip N pentru cabluri                             | 07.02.2011   | 30.04.2011   |                     | 20.160,42           |                            |

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| 23     |          | 46-2495       | POLYGON TRADING SRL         | Papuci tip N pentru cabluri                                    | 23.05.2011   | 31.07.2011   |                     | 17.978,73           |                            |
| 24     |          | 46-2556       | POLYGON TRADING SRL         | Papuci tip N pentru cabluri                                    | 18.08.2011   | 31.12.2011   |                     | 16.811,76           |                            |
| 25     |          | 46-2694       | POLYGON TRADING SRL         | Papuci tip N pentru cabluri                                    | 30.01.2012   | 30.05.2012   |                     | 20.699,49           |                            |
| 26     | 47-306   |               | DENIS TECHNOLOGY SRL        | Motoare electrice pt servicii auxiliare troleibuz ASTRA IKARUS | 07.02.2011   | 31.12.2011   | 14.760,80           |                     | 14.760,80                  |
| 27     |          | 46-2398       | DENIS TECHNOLOGY SRL        | Motoare electrice pt servicii auxiliare troleibuz ASTRA IKARUS | 07.02.2011   | 31.02.11     |                     | 14.760,80           |                            |
| 28     | 47-309   |               | SC INTER-GAS TRADING SRL    | GPL pentru aragaz  | 03.03.2011   | 27.02.2012   | 96.222,00           |                     | 96.222,00                  |
| 29     |          | 46-2420       | SC INTER-GAS TRADING SRL    | GPL pentru aragaz  | 03.03.2011   | 27.05.2011   |                     | 16.800,00           |                            |
| 30     |          | 46-2510       | SC INTER-GAS TRADING SRL    | GPL pentru aragaz  | 15.06.2011   | 15.12.2011   |                     | 23.058,00           |                            |
| 31     |          | 46-2638       | SC INTER-GAS TRADING SRL    | GPL pentru aragaz  | 15.11.2011   | 27.02.2011   |                     | 37.716,00           |                            |
| 32     |          | 46-2714       | SC INTER-GAS TRADING SRL    | GPL pentru aragaz  | 24.02.2012   | 24.07.2012   |                     | 18.648,00           |                            |
| 33     | 47-313   |               | KYNITA SRL                  | Antigel lichid   | 29.03.2011   | 31.03.2012   | 86.417,50           |                     | 25.393,50                  |
| 34     |          | 46-2445       | KYNITA SRL                  | Antigel lichid   | 29.03.2011   | 29.04.2011   |                     | 22.709,00           |                            |
| 35     |          | 46-2507       | KYNITA SRL                  | Antigel lichid   | 06.06.2011   | 31.08.2011   |                     | 2.684,50            |                            |
| 36     | 47-301   |               | FOMCO PRODIMPEX SRL         | Diagrame tahograf  | 05.01.2011   | 31.12.2011   | 29.616,00           |                     | 29.616,00                  |
| 37     |          | 46-2384       | FOMCO PRODIMPEX SRL         | Diagrame tahograf  | 20.01.2011   | 31.03.2011   |                     | 4.569,00            |                            |
| 38     |          | 46-2439       | FOMCO PRODIMPEX SRL         | Diagrame tahograf  | 22.03.2011   | 30.06.2011   |                     | 4.455,00            |                            |
| 39     |          | 46-2514       | FOMCO PRODIMPEX SRL         | Diagrame tahograf  | 22.06.2011   | 22.10.2011   |                     | 4.368,00            |                            |
| 40     |          | 46-2608       | FOMCO PRODIMPEX SRL         | Diagrame tahograf  | 13.10.2011   | 13.02.2011   |                     | 5.070,00            |                            |
| 41     |          | 46-2670       | FOMCO PRODIMPEX SRL         | Diagrame tahograf  | 28.12.2011   | 28.09.2012   |                     | 11.154,00           |                            |
| 42     | 47-312   |               | CONTI ROYAL TRADING CO SRL  | Materiale pentru reparat anvelope                              | 21.03.2011   | 03.03.2012   | 42.313,00           |                     | 42.313,00                  |
| 43     |          | 46-2436       | CONTI ROYAL TRADING CO SRL  | Materiale pentru reparat anvelope                              | 21.03.2011   | 28.02.2012   |                     | 42.313,00           |                            |
| 44     | 47-314   |               | TOTAL LUBRICANTS ROMANIA SA | Lubrifianti  | 30.03.2011   | 28.02.2012   | 64.641,48           |                     | 59.129,18                  |
| 45     |          | 46-2451       | TOTAL LUBRICANTS ROMANIA SA | Lubrifianti  | 30.03.2011   | 15.06.2011   |                     | 23.446,00           |                            |
| 46     |          | 46-2550       | TOTAL LUBRICANTS ROMANIA SA | Lubrifianti  | 04.08.2011   | 04.11.2011   |                     | 28.057,56           |                            |
| 47     |          | 46-2661       | TOTAL LUBRICANTS ROMANIA SA | Lubrifianti  | 09.12.2011   | 09.04.2012   |                     | 7.625,62            |                            |
| 48     | 47-311   |               | PRISTA OIL ROMANIA SRL      | Lubrifianti  | 14.03.2011   | 28.02.2012   | 527.069,10          |                     | 373.426,50                 |
| 49     |          | 46-2428       | PRISTA OIL ROMANIA SRL      | Lubrifianti  | 14.03.2011   | 15.06.2011   |                     | 175.685,00          |                            |
| 50     |          | 46-2529       | PRISTA OIL ROMANIA SRL      | Lubrifianti  | 20.07.2011   | 19.10.2011   |                     | 101.888,50          |                            |
| 51     |          | 46-2648       | PRISTA OIL ROMANIA SRL      | Lubrifianti  | 30.11.2011   | 30.03.2012   |                     | 95.853,00           |                            |
| 52     | 47-317   |               | GHH RADSATZ GmbH            | Roata elastica boghiu purtator                                 | 12.04.2011   | 31.03.2013   | 1.604.330,00        |                     | 550.056,00                 |
| 53     |          | 46-2464       | GHH RADSATZ GmbH            | Roata elastica boghiu purtator                                 | 12.04.2011   | 15.08.2011   |                     | 183.352,00          |                            |
| 54     |          | 46-2505       | GHH RADSATZ GmbH            | Roata elastica boghiu purtator                                 | 03.06.2011   | 30.09.2011   |                     | 229.190,00          |                            |

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| 55     |          | 46-2547       | GHH RADSATZ GmbH         | Roata elastica boghiu purtator                                 | 03.08.2011   | 03.12.2011   |                     | 137.514,00          |                            |
| 56     | 47-322   |               | DENIS TECHNOLOGY SRL     | Mixturi asfaltice reci   | 29.04.2011   | 31.03.2012   | 188.000,00          |                     | 132.900,00                 |
| 57     |          | 46-2480       | DENIS TECHNOLOGY SRL     | Mixturi asfaltice reci   | 29.04.2011   | 31.07.2011   |                     | 66.500,00           |                            |
| 58     |          | 46-2518       | DENIS TECHNOLOGY SRL     | Mixturi asfaltice reci   | 29.06.2011   | 28.08.2011   |                     | 27.390,00           |                            |
| 59     |          | 46-2584       | DENIS TECHNOLOGY SRL     | Mixturi asfaltice reci   | 22.09.2011   | 22.01.2012   |                     | 39.010,00           |                            |
| 60     | 47-324   |               | TEGADO INVESTMENT SRL    | Furtunuri de cauciuc cu insertie textila                       | 03.05.2011   | 30.04.2012   | 43.688,65           |                     | 22.213,98                  |
| 61     |          | 46-2486       | TEGADO INVESTMENT SRL    | Furtunuri de cauciuc cu insertie textila                       | 03.05.2011   | 31.07.2011   |                     | 9.618,42            |                            |
| 62     |          | 46-2578       | TEGADO INVESTMENT SRL    | Furtunuri de cauciuc cu insertie textila                       | 15.09.2011   | 30.11.2011   |                     | 6.898,88            |                            |
| 63     |          | 46-2665       | TEGADO INVESTMENT SRL    | Furtunuri de cauciuc cu insertie textila                       | 16.12.2012   | 16.03.2012   |                     | 5.696,68            |                            |
| 64     | 47-315   |               | CHEVRON ROMANIA SRL      | Lubrifianti  | 01.04.2011   | 28.02.2012   | 6.615,20            |                     | 3.258,72                   |
| 65     |          | 46-2453       | CHEVRON ROMANIA SRL      | Lubrifianti  | 01.04.2011   | 15.06.2011   |                     | 3.258,72            |                            |
| 66     | 47-327   |               | SCHUNK CARBON TECHNOLOGY | Perii electrice  | 12.05.2011   | 12.02.2012   | 146.069,20          |                     | 146.069,50                 |
| 67     |          | 46-2492       | SCHUNK CARBON TECHNOLOGY | Perii electrice  | 12.05.2011   | 29.07.2011   |                     | 37.847,55           |                            |
| 68     |          | 46-2530       | SCHUNK CARBON TECHNOLOGY | Perii electrice  | 21.07.2011   | 21.11.2011   |                     | 26.086,90           |                            |
| 69     |          | 46-2645       | SCHUNK CARBON TECHNOLOGY | Perii electrice  | 18.11.2011   | 18.03.2012   |                     | 48.839,00           |                            |
| 70     |          | 46-2704       | SCHUNK CARBON TECHNOLOGY | Perii electrice  | 10.02.2012   | 10.08.2012   |                     | 33.296,05           |                            |
| 71     | 47-328   |               | ROFEP SA                 | Perii electrice  | 16.05.2011   | 16.02.2012   | 18.072,56           |                     | 14.902,98                  |
| 72     |          | 46-2493       | ROFEP SA                 | Perii electrice  | 16.05.2011   | 29.07.2011   |                     | 5.069,98            |                            |
| 73     |          | 46-2535       | ROFEP SA                 | Perii electrice  | 29.07.2011   | 31.10.2011   |                     | 3.461,00            |                            |
| 74     |          | 46-2626       | ROFEP SA                 | Perii electrice  | 07.11.2011   | 07.06.2012   |                     | 947,00              |                            |
| 75     |          | 46-2708       | ROFEP SA                 | Perii electrice  | 15.02.2012   | 15.06.2012   |                     | 5.425,00            |                            |
| 76     | 47-323   |               | BRENNTAG SRL             | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE | 29.04.2011   | 30.04.2012   | 340.000,00          |                     | 340.000,00                 |
| 77     |          | 46-2481       | BRENNTAG SRL             | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE | 29.04.2011   | 31.07.2011   |                     | 89.000,00           |                            |
| 78     |          | 46-2531       | BRENNTAG SRL             | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE | 25.07.11     | 25.11.2011   |                     | 105.000,00          |                            |
| 79     |          | 46-2615       | BRENNTAG SRL             | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE | 20.10.11     | 20.05.2012   |                     | 146.000,00          |                            |
| 80     | 47-302   |               | CARBOCHIM SA             | Produse abrazive   | 17.01.2011   | 31.12.2011   | 72.764,48           |                     | 66.809,27                  |
| 81     |          | 46-2381       | CARBOCHIM SA             | Produse abrazive   | 17.01.2011   | 31.03.2011   |                     | 8.978,47            |                            |
| 82     |          | 46-2466       | CARBOCHIM SA             | Produse abrazive   | 11.04.2011   | 30.06.2011   |                     | 37.488,80           |                            |
| 83     |          | 46-2525       | CARBOCHIM SA             | Produse abrazive   | 06.07.2011   | 29.09.2011   |                     | 6.360,00            |                            |
| 84     |          | 46-2599       | CARBOCHIM SA             | Produse abrazive   | 05.10.2011   | 31.01.2012   |                     | 13.982,00           |                            |
| 85     | 47-329   |               | VENUS 2000 IMPEX SRL     | Fir contact  | 23.05.2011   | 31.05.2012   | 219.725,00          |                     | 219.725,00                 |
| 86     |          | 46-2494       | VENUS 2000 IMPEX SRL     | Fir contact  | 23.05.2011   | 15.06.2011   |                     | 119.850,00          |                            |
| 87     |          | 46-2591       | VENUS 2000 IMPEX SRL     | Fir contact  | 28.09.2011   | 28.12.2011   |                     | 99.875,00           |                            |

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| 88     | 47-325   |               | ARTECA JILAVA SA     | achizitie covor de cauciuc ptr vehicule de transport urban                            | 03.05.2011   | 30.04.2012   | 22.482,60           |                     | 12.991,50                  |
| 89     |          | 46-2488       | ARTECA JILAVA SA     | achizitie covor de cauciuc ptr vehicule de transport urban                            | 03.05.2011   | 31.07.2011   |                     | 5.137,50            |                            |
| 90     |          | 46-2644       | ARTECA JILAVA SA     | achizitie covor de cauciuc ptr vehicule de transport urban                            | 16.11.2011   | 16.04.2012   |                     | 2.931,00            |                            |
| 91     |          | 46-2523       | ARTECA JILAVA SA     | achizitie covor de cauciuc ptr vehicule de transport urban                            | 01.07.2011   | 01.12.2011   |                     | 4.923,00            |                            |
| 92     | 47-320   |               | DENIS TECHNOLOGY SRL | Beton   | 28.04.2011   | 30.04.2012   | 34.221,00           |                     | 25.364,25                  |
| 93     |          | 46-2479       | DENIS TECHNOLOGY SRL | Beton   | 28.04.2011   | 31.07.2011   |                     | 7.548,75            |                            |
| 94     |          | 46-2642       | DENIS TECHNOLOGY SRL | Beton   | 15.11.2011   | 15.03.2012   |                     | 9.058,50            |                            |
| 95     |          | 46-2549       | DENIS TECHNOLOGY SRL | Beton   | 04.08.2011   | 04.12.2011   |                     | 8.757,00            |                            |
| 96     | 47-331   |               | ROMBAL ELECTRO CABLE | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 30.05.2011   | 30.05.2012   | 121.310,24          |                     | 77.527,15                  |
| 97     |          | 46-2521       | ROMBAL ELECTRO CABLE | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 30.06.2011   | 30.11.2011   |                     | 28.074,00           |                            |
| 98     |          | 46-2577       | ROMBAL ELECTRO CABLE | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 14.09.2011   | 30.01.2012   |                     | 8.971,00            |                            |
| 99     |          | 46-2692       | ROMBAL ELECTRO CABLE | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 30.01.2012   | 30.05.2012   |                     | 40.482,15           |                            |
| 100    | 47-330   |               | DENIS TECHNOLOGY SRL | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 30.05.2011   | 30.05.2011   | 36.403,69           |                     | 18.033,30                  |
| 101    |          | 46-2517       | DENIS TECHNOLOGY SRL | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 27.06.2011   | 30.11.2011   |                     | 12.689,30           |                            |
| 102    |          | 46-2570       | DENIS TECHNOLOGY SRL | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 05.09.2011   | 31.01.2012   |                     | 5.344,00            |                            |
| 103    | 47-332   |               | DENIS TECHNOLOGY SRL | Motoare electrice pt serviciile auxiliare ale autovehiculelor                         | 01.06.2011   | 28.02.2012   | 30.927,00           |                     | 30.927,00                  |
| 104    |          | 46-2500       | DENIS TECHNOLOGY SRL | Motoare electrice pt serviciile auxiliare ale autovehiculelor                         | 01.06.2011   | 10.08.2011   |                     | 8.524,10            |                            |

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| 105    |          | 46-2559       | DENIS TECHNOLOGY SRL | Motoare electrice pt serviciile auxiliare ale autovehiculelor | 22.08.2011   | 30.11.2011   |                     | 6419,4              |                            |
| 106    |          | 46-2643       | DENIS TECHNOLOGY SRL | Motoare electrice pt serviciile auxiliare ale autovehiculelor | 15.11.2011   | 28.02.2011   |                     | 15983,5             |                            |
| 107    | 47-339   |               | FRIGORIFICA SRL      | Corpuri de iluminat auto si piese de schimb ale acestora      | 05.08.2011   | 05.08.2012   | 6.199,86            |                     | 6.136,08                   |
| 108    |          | 46-2551       | FRIGORIFICA SRL      | Corpuri de iluminat auto si piese de schimb ale acestora      | 05.08.2011   | 05.12.2011   |                     | 2428,26             |                            |
| 109    |          | 46-2649       | FRIGORIFICA SRL      | Corpuri de iluminat auto si piese de schimb ale acestora      | 30.11.2011   | 29.02.2012   |                     | 1319                |                            |
| 110    |          | 46-2703       | FRIGORIFICA SRL      | Corpuri de iluminat auto si piese de schimb ale acestora      | 10.02.2012   | 10.06.2012   |                     | 2388,82             |                            |
| 111    | 47-326   |               | DENIS TECHNOLOGY SRL | Piese de schimb tramvai TATRA T4R                             | 05.05.2011   | 31.12.2011   | 211.897,33          |                     | 60.746,29                  |
| 112    |          | 46-2498       | DENIS TECHNOLOGY SRL | Piese de schimb tramvai TATRA T4R                             | 27.05.2011   | 10.10.2011   |                     | 48.366,29           |                            |
| 113    |          | 46-2609       | DENIS TECHNOLOGY SRL | Piese de schimb tramvai TATRA T4R                             | 13.10.2011   | 13.02.2012   |                     | 12.380,00           |                            |
| 114    | 47-318   |               | IMSAPROIECT SRL      | Tuburi termocontractibile                                     | 21.04.2011   | 28.02.2012   | 27.979,54           |                     | 27.980,05                  |
| 115    |          | 46-2473       | IMSAPROIECT SRL      | Tuburi termocontractibile                                     | 21.04.2011   | 30.06.2011   |                     | 6.561,59            |                            |
| 116    |          | 46-2512       | IMSAPROIECT SRL      | Tuburi termocontractibile                                     | 16.06.2011   | 16.10.2011   |                     | 6.812,10            |                            |
| 117    |          | 46-2621       | IMSAPROIECT SRL      | Tuburi termocontractibile                                     | 03.11.2011   | 03.02.2012   |                     | 4.331,00            |                            |
| 118    |          | 46-2693       | IMSAPROIECT SRL      | Tuburi termocontractibile                                     | 30.01.2012   | 31.03.2012   |                     | 10.275,36           |                            |
| 119    | 47-333   |               | COPROT SRL           | Motoare electrice pt serviciile auxiliare ale autovehiculelor | 01.06.2011   | 30.11.2011   | 17.686,00           |                     | 15.774,00                  |
| 120    |          | 46-2502       | COPROT SRL           | Motoare electrice pt serviciile auxiliare ale autovehiculelor | 01.06.2011   | 31.07.2011   |                     | 5.497,00            |                            |
| 121    |          | 46-2552       | COPROT SRL           | Motoare electrice pt serviciile auxiliare ale autovehiculelor | 09.08.2011   | 30.11.2011   |                     | 9.321,00            |                            |
| 122    |          | 46-2654       | COPROT SRL           | Motoare electrice pt serviciile auxiliare ale autovehiculelor | 08.12.2011   | 31.03.2012   |                     | 956,00              |                            |
| 123    | 47-335   |               | MEXIMPEX SRL         | Rulmenti de crapodina   | 29.06.2011   | 29.06.2012   | 1.495.110,00        |                     |                            |
| 124    |          | 46-2520       | MEXIMPEX SRL         | Rulmenti de crapodina   | 29.06.2011   | 29.11.2011   |                     | 735.300,00          |                            |
| 125    |          | 46-2630       | MEXIMPEX SRL         | Rulmenti de crapodina   | 11.11.2011   | 11.07.2012   |                     | 759.810,00          |                            |
| 126    | 47-337   |               | DENIS TECHNOLOGY SRL | Contact glisare cap captare curent                            | 19.07.2011   | 19.03.2012   | 53.273,50           |                     | 21.604,00                  |
| 127    |          | 46-2606       | DENIS TECHNOLOGY SRL | Contact glisare cap captare curent                            | 13.10.2011   | 13.03.2012   |                     | 21.604,00           |                            |
| 128    | 47-338   |               | ASPAD COM SRL        | Corpuri de iluminat auto si piese de schimb ale acestora      | 29.07.2011   | 29.07.2012   | 26.584,08           |                     | 25.504,11                  |
| 129    |          | 46-2536       | ASPAD COM SRL        | Corpuri de iluminat auto si piese de schimb ale acestora      | 29.07.2011   | 29.11.2011   |                     | 5.712,27            |                            |

| Nr crt | Nr acord | Nr subsecvent | Firma                                   | Obiect   | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|---|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 130    |          | 46-2614       | ASPAD COM SRL                           | Corpuri de iluminat auto si piese de schimb ale acestora | 20.10.2011   | 20.02.2012   |                     | 6.821,58            |                            |
| 131    |          | 46-2698       | ASPAD COM SRL                           | Corpuri de iluminat auto si piese de schimb ale acestora | 01.02.2012   | 01.06.2012   |                     | 6.176,69            |                            |
| 132    |          | 46-2718       | ASPAD COM SRL                           | Corpuri de iluminat auto si piese de schimb ale acestora | 12.03.2012   | 12.09.2012   |                     | 6.793,57            |                            |
| 133    | 47-340   |               | SIEGFRIED GRUP SRL                      | Materiale de constructii                                 | 05.08.2011   | 05.08.2012   | 99.136,91           |                     | 92.912,95                  |
| 134    |          | 46-2553       | SIEGFRIED GRUP SRL                      | Materiale de constructii                                 | 05.08.2011   | 05.01.2012   |                     | 69.499,73           |                            |
| 135    |          | 46-2650       | SIEGFRIED GRUP SRL                      | Materiale de constructii                                 | 30.11.2011   | 30.01.2012   |                     | 2.476,10            |                            |
| 136    |          | 46-2723       | SIEGFRIED GRUP SRL                      | Materiale de constructii                                 | 26.03.2012   | 26.07.2012   |                     | 15.177,12           |                            |
| 137    |          | 46-2803       | SIEGFRIED GRUP SRL                      | Materiale de constructii                                 | 12.07.2012   | 12.11.2012   |                     | 5.760,00            |                            |
| 138    | 47-355   |               | LACTATE NATURA SA                       | Lapte antidot  | 29.09.2011   | 29.09.2012   | 159.840,00          |                     | 44.400,00                  |
| 139    |          | 46-2594       | LACTATE NATURA SA                       | Lapte antidot  | 29.09.2011   | 30.09.2011   |                     | 44.400,00           |                            |
| 140    | 47-341   |               | DOMUS TRADING&SERVICES SRL              | Diode semiconductoare                                    | 18.08.2011   | 18.02.2012   | 10.917,50           |                     | 9.925,00                   |
| 141    |          | 46-2557       | DOMUS TRADING&SERVICES SRL              | Diode semiconductoare                                    | 18.08.2011   | 18.10.2011   |                     | 4.962,50            |                            |
| 142    |          | 46-2637       | DOMUS TRADING&SERVICES SRL              | Diode semiconductoare                                    | 15.11.2011   | 15.03.2012   |                     | 4.962,50            |                            |
| 143    | 47-345   |               | RUL-GRUP SA                             | Rulmenti pt vehicule, utilaje, agregate                  | 29.08.2011   | 29.08.2012   | 36.118,71           |                     | 15.446,40                  |
| 144    |          | 46-2567       | RUL-GRUP SA                             | Rulmenti pt vehicule, utilaje, agregate                  | 29.08.2011   | 29.11.2011   |                     | 5.401,40            |                            |
| 145    |          | 46-2655       | RUL-GRUP SA                             | Rulmenti pt vehicule, utilaje, agregate                  | 08.12.2011   | 08.04.2012   |                     | 6.060,00            |                            |
| 146    |          | 46-2727       | RUL-GRUP SA                             | Rulmenti pt vehicule, utilaje, agregate                  | 12.04.2012   | 16.06.2012   |                     | 3.985,00            |                            |
| 147    | 47-342   |               | ARCA MONDO SRL                          | Detergenti si degresanti                                 | 25.08.2011   | 30.12.2011   | 45.255,42           |                     | 39.141,00                  |
| 148    |          |               | ARCA MONDO SRL                          | Detergenti si degresanti                                 | 04.10.2011   | 04.01.2012   |                     | 39.141,00           |                            |
| 149    | 47-346   |               | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | componente usi tramvai V3A93M                            | 12.09.2011   | 12.09.2012   | 546.103,54          |                     | 547.121,58                 |
| 150    |          | 46-2572       | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | componente usi tramvai V3A93M                            | 12.09.2011   | 12.02.2012   |                     | 455.063,83          |                            |
| 151    |          | 46-2768       | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | componente usi tramvai V3A93M                            | 25.06.2012   | 25.12.2012   |                     | 92.057,75           |                            |
| 152    | 47-343   |               | EUROTOTAL COMP SRL                      | Detergenti si degresanti                                 | 25.08.2011   | 26.12.2011   | 7.140,70            |                     | 7.140,70                   |
| 153    |          | 46-2596       | EUROTOTAL COMP SRL                      | Detergenti si degresanti                                 | 29.09.2011   | 29.12.2011   |                     | 5.764,70            |                            |
| 154    |          | 46-2672       | EUROTOTAL COMP SRL                      | Detergenti si degresanti                                 | 23.12.2011   | 23.02.2012   |                     | 1.376,00            |                            |
| 155    | 47-349   |               | ASTRA BUS SRL                           | Cap captare curent si piese de schimb 2011               | 22.09.2011   | 22.05.2012   | 71.676,00           |                     | 71.676,00                  |

| Nr crt | Nr acord | Nr subsecvent | Firma                    | Obiect  | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|--------------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 156    |          | 46-2585       | ASTRA BUS SRL            | Cap captare curent si piese de schimb 2011    | 22.09.2011   | 22.01.2012   |                     | 71.676,00           |                            |
| 157    | 47-350   |               | NEW VICTORIA CAUCIUC SRL | Garnituri sina tramvai                        | 27.09.2011   | 27.04.2012   | 393.960,00          |                     | 347.060,00                 |
| 158    |          | 46-2587       | NEW VICTORIA CAUCIUC SRL | Garnituri sina tramvai                        | 27.09.2011   | 27.11.2011   |                     | 112.560,00          |                            |
| 159    |          | 46-2721       | NEW VICTORIA CAUCIUC SRL | Garnituri sina tramvai                        | 20.03.2012   | 20.06.2012   |                     | 234.500,00          |                            |
| 160    | 47-351   |               | DENIS TECHNOLOGY SRL     | Piese turnate din otel                        | 28.09.2011   | 28.01.2012   | 50.920,00           |                     | 42.560,00                  |
| 161    |          | 46-2590       | DENIS TECHNOLOGY SRL     | Piese turnate din otel                        | 28.09.2011   | 28.12.2011   |                     | 42.560,00           |                            |
| 162    | 47-356   |               | DENIS TECHNOLOGY SRL     | Materiale lemnoase si produse pe baza de lemn | 04.10.2011   | 04.03.2012   | 155.341,10          |                     | 152.221,60                 |
| 163    |          | 46-2651       | DENIS TECHNOLOGY SRL     | Materiale lemnoase si produse pe baza de lemn | 30.11.2011   | 29.02.2012   |                     | 150.115,60          |                            |
| 164    |          | 46-2717       | DENIS TECHNOLOGY SRL     | Materiale lemnoase si produse pe baza de lemn | 02.03.2012   | 02.05.2012   |                     | 2.106,00            |                            |
| 165    | 47-357   |               | VENUS 2000 IMPEX SRL     | Achizitie covor PVC                           | 07.10.2011   | 07.01.2012   | 60.570,00           |                     | 60.570,00                  |
| 166    |          | 46-2631       | VENUS 2000 IMPEX SRL     | Achizitie covor PVC                           | 11.11.2011   | 11.01.2012   |                     | 60.570,00           |                            |
| 167    | 47-352   |               | QUARK EXE SRL            | Chituri de sudura                             | 28.09.2011   | 28.03.2012   | 71.000,00           |                     | 56.406,20                  |
| 168    |          | 46-2640       | QUARK EXE SRL            | Chituri de sudura                             | 15.11.2011   | 15.02.2012   |                     | 31.312,00           |                            |
| 169    |          | 46-2707       | QUARK EXE SRL            | Chituri de sudura                             | 14.02.2012   | 14.07.2012   |                     | 25.094,20           |                            |
| 170    | 47-364   |               | SINDEX COMPANY           | Adezivi si etansanti                          | 19.10.2011   | 19.10.2012   | 11.238,75           |                     | 11.238,75                  |
| 171    |          | 46-2660       | SINDEX COMPANY           | Adezivi si etansanti                          | 09.12.2011   | 09.05.2012   |                     | 5.007,50            |                            |
| 172    |          | 46-2711       | SINDEX COMPANY           | Adezivi si etansanti                          | 23.02.2012   | 23.08.2012   |                     | 4.597,38            |                            |
| 173    |          | 46-2737       | SINDEX COMPANY           | Adezivi si etansanti                          | 22.05.2012   | 22.09.2012   |                     | 1.633,87            |                            |
| 174    | 47-365   |               | ROMPETROL DOWNSTREAM SRL | Carburanti                                    | 25.10.2011   | 25.10.2015   | 416.146.864,01      |                     | 93.540.288,49              |
| 175    |          | 46-2617       | ROMPETROL DOWNSTREAM SRL | Carburanti                                    | 25.10.2011   | 25.10.2012   |                     | 93.540.288,49       |                            |
| 176    | 47-359   |               | AUGUSTA PAPIER SRL       | Articole marunte pt birou                     | 10.10.2011   | 10.10.2012   | 7.857,50            |                     | 7.292,35                   |
| 177    |          | 46-2601       | AUGUSTA PAPIER SRL       | Articole marunte pt birou                     | 10.10.2011   | 10.02.2012   |                     | 1593,75             |                            |
| 178    |          | 46-2668       | AUGUSTA PAPIER SRL       | Articole marunte pt birou                     | 22.12.2011   | 22.04.2012   |                     | 2144,5              |                            |
| 179    |          | 46-2716       | AUGUSTA PAPIER SRL       | Articole marunte pt birou                     | 29.02.2012   | 29.07.2012   |                     | 1751,2              |                            |
| 180    |          | 46-2738       | AUGUSTA PAPIER SRL       | Articole marunte pt birou                     | 22.05.2012   | 22.09.2012   |                     | 1802,9              |                            |
| 181    | 47-358   |               | DNS BIROTICA SRL         | Articole marunte pt birou                     | 10.10.2011   | 10.10.2012   | 46.072,00           |                     | 46.072,00                  |
| 182    |          | 46-2600       | DNS BIROTICA SRL         | Articole marunte pt birou                     | 10.10.2011   | 10.02.2012   |                     | 12.465,00           |                            |
| 183    |          | 46-2667       | DNS BIROTICA SRL         | Articole marunte pt birou                     | 22.12.2011   | 22.04.2012   |                     | 10.795,00           |                            |
| 184    |          | 46-2715       | DNS BIROTICA SRL         | Articole marunte pt birou                     | 27.02.2012   | 27.07.2012   |                     | 12.050,00           |                            |
| 185    |          | 46-2739       | DNS BIROTICA SRL         | Articole marunte pt birou                     | 22.05.2012   | 22.09.2012   |                     | 10.762,00           |                            |
| 186    | 47-360   |               | SMART TRADING PREST SRL  | Articole marunte pt birou                     | 10.10.2011   | 10.10.2012   | 50.856,67           |                     | 48.078,51                  |

| Nr crt | Nr acord | Nr subsecvent | Firma                    | Obiect   | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|--------------------------|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 187    |          | 46-2602       | SMART TRADING PREST SRL  | Articole marunte pt birou                                  | 10.10.2011   | 10.02.2012   |                     | 10.389,00           |                            |
| 188    |          | 46-2677       | SMART TRADING PREST SRL  | Articole marunte pt birou                                  | 05.01.2012   | 05.05.2012   |                     | 11.855,43           |                            |
| 189    |          | 46-2719       | SMART TRADING PREST SRL  | Articole marunte pt birou                                  | 14.03.2012   | 14.08.2012   |                     | 12.157,05           |                            |
| 190    |          | 46-2755       | SMART TRADING PREST SRL  | Articole marunte pt birou                                  | 15.06.2012   | 15.11.2012   |                     | 13.677,03           |                            |
| 191    | 47-366   |               | ASPAD COM SRL            | Adezivi si etansanti                                       | 25.10.2011   | 25.10.2012   | 41.462,54           |                     | 37.864,22                  |
| 192    |          | 46-2653       | ASPAD COM SRL            | Adezivi si etansanti                                       | 06.12.2011   | 06.05.2012   |                     | 13.586,67           |                            |
| 193    |          | 46-2713       | ASPAD COM SRL            | Adezivi si etansanti                                       | 23.02.2012   | 23.08.2012   |                     | 11.960,54           |                            |
| 194    |          | 46-2732       | ASPAD COM SRL            | Adezivi si etansanti                                       | 17.05.2012   | 16.11.2012   |                     | 12.317,01           |                            |
| 195    | 47-361   |               | DUCTIL SA                | Sarme si fluxuri de sudura                                 | 12.10.2011   | 12.10.2012   | 55.379,42           |                     | 42.969,34                  |
| 196    |          | 46-2639       | DUCTIL SA                | Sarme si fluxuri de sudura                                 | 15.11.2011   | 15.02.2012   |                     | 11.401,00           |                            |
| 197    |          | 46-2702       | DUCTIL SA                | Sarme si fluxuri de sudura                                 | 09.02.2012   | 09.07.2012   |                     | 20.625,21           |                            |
| 198    |          | 46-2763       | DUCTIL SA                | Sarme si fluxuri de sudura                                 | 22.06.2012   | 22.11.2012   |                     | 10.943,13           |                            |
| 199    | 47-354   |               | DENIS TECHNOLOGY SRL     | Contactori tip C193A/24RV                                  | 29.09.2011   | 29.06.2012   | 50.000,00           |                     | 32.000,00                  |
| 200    |          | 46-2593       | DENIS TECHNOLOGY SRL     | Contactori tip C193A/24RV                                  | 29.09.2011   | 29.12.2011   |                     | 20.000,00           |                            |
| 201    |          | 46-2681       | DENIS TECHNOLOGY SRL     | Contactori tip C193A/24RV                                  | 11.01.2012   | 11.04.2012   |                     | 12.000,00           |                            |
| 202    | 47-363   |               | NEPTUN SA                | Elemente angrenaje pt tramvai                              | 19.10.2011   | 19.04.2012   | 591.218,50          |                     | 591.218,50                 |
| 203    |          | 46-2611       | NEPTUN SA                | Elemente angrenaje pt tramvai                              | 19.10.2011   | 19.04.2012   |                     | 148.879,40          |                            |
| 204    |          | 46-2699       | NEPTUN SA                | Elemente angrenaje pt tramvai                              | 03.02.2012   | 03.08.2012   |                     | 442.339,10          |                            |
| 205    | 47-367   |               | AGRESSIONE GROUP SA      | Articole marunte pt birou                                  | 10.11.2011   | 10.11.2012   | 7.250,00            |                     | 3.480,00                   |
| 206    |          | 46-2629       | AGRESSIONE GROUP SA      | Articole marunte pt birou                                  | 10.11.2011   | 10.03.2012   |                     | 1.740,00            |                            |
| 207    |          | 46-2696       | AGRESSIONE GROUP SA      | Articole marunte pt birou                                  | 31.01.2012   | 31.05.2012   |                     | 1.740,00            |                            |
| 208    | 47-362   |               | IMSAPROIECT SRL          | Capete terminale si mansoane cu tuburi termocontractibile  | 12.10.2011   | 12.10.2012   | 14.840,08           |                     | 11.448,58                  |
| 209    |          | 46-2641       | IMSAPROIECT SRL          | Capete terminale si mansoane cu tuburi termocontractibile  | 15.11.2011   | 15.03.2012   |                     | 10.802,58           |                            |
| 210    |          | 46-2712       | IMSAPROIECT SRL          | Capete terminale si mansoane cu tuburi termocontractibile  | 23.02.2012   | 23.04.2012   |                     | 646,00              |                            |
| 211    | 47-372   |               | NEW VICTORIA CAUCIUC SRL | Piese de cauciuc pt tramvaie                               | 31.01.2012   | 30.05.2012   | 307.842,94          |                     | 307.842,94                 |
| 212    |          | 46-2695       | NEW VICTORIA CAUCIUC SRL | Piese de cauciuc pt tramvaie                               | 31.01.2012   | 30.05.2012   |                     | 307.842,94          |                            |
| 213    | 47-371   |               | DENIS TECHNOLOGY SRL     | Intreruptoare automate monopolare si intreruptoare diverse | 26.01.2012   | 25.04.2012   | 35647,42            |                     | 34293,59                   |
| 214    |          | 46-2687       | DENIS TECHNOLOGY SRL     | Intreruptoare automate monopolare si intreruptoare diverse | 26.01.2012   | 25.03.2012   |                     | 34293,59            |                            |
| 215    | 47-373   |               | NEPTUN SA                | Reductoare transmisie pt tramvaie                          | 08.02.2012   | 08.08.2012   | 450.000,00          |                     | 450.000,00                 |
| 216    |          | 46-2701       | NEPTUN SA                | Reductoare transmisie pt tramvaie                          | 08.02.2012   | 08.06.2012   |                     | 450.000,00          |                            |
| 217    | 47-374   |               | DENIS TECHNOLOGY SRL     | Turnate din bronz  | 30.04.2012   | 28.02.2013   | 44.289,06           |                     | 6.906,12                   |
| 218    |          | 46-2735       | DENIS TECHNOLOGY SRL     | Turnate din bronz  | 18.05.2012   | 18.07.2012   |                     | 5.363,92            |                            |



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|--------|----------|---------------|------------------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 219    |          | 46-2806       | DENIS TECHNOLOGY SRL         | Turnate din bronz   | 17.07.2012   | 17.11.2012   |                     | 1.542,20            |                            |
| 220    | 47-376   |               | SCHUNK CARBON TECHNOLOGY SRL | Piese de schimb pt tramvai  | 07.05.2012   | 07.05.2013   | 1.334.755,00        |                     | 414.438,47                 |
| 221    |          | 46-2729       | SCHUNK CARBON TECHNOLOGY SRL | Piese de schimb pt tramvai  | 07.05.2012   | 07.11.2012   |                     | 414.438,47          |                            |
| 222    | 47-377   |               | DENIS TECHNOLOGY SRL         | Conductoare de bobinaj  | 07.05.2012   | 07.03.2013   | 429.520,67          |                     | 182.929,11                 |
| 223    |          | 46-2742       | DENIS TECHNOLOGY SRL         | Conductoare de bobinaj  | 25.05.2012   | 24.08.2012   |                     | 182.929,11          |                            |
| 224    | 47-380   |               | MEXIMPEX SRL                 | Sarme si fluxuri de sudura  | 22.05.2012   | 22.03.2013   | 28.350,00           |                     | 28.350,00                  |
| 225    |          | 46-2746       | MEXIMPEX SRL                 | Sarme si fluxuri de sudura  | 01.06.2012   | 01.11.2012   |                     | 28.350,00           |                            |
| 226    | 47-381   |               | BRENNTAG SRL                 | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE                        | 24.05.2012   | 24.05.2013   | 395.900,00          |                     | 113.420,00                 |
| 227    |          | 46-2740       | BRENNTAG SRL                 | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE                        | 24.05.2012   | 24.09.2012   |                     | 113.420,00          |                            |
| 228    | 47-383   |               | QUANTUM PROTECT SRL          | Carduri fara contact  | 30.05.2012   | 30.05.2013   | 3.207.112,00        |                     | 473.860,00                 |
| 229    |          | 46-2743       | QUANTUM PROTECT SRL          | Carduri fara contact  | 30.05.2012   | 30.10.2012   |                     | 473.860,00          |                            |
| 230    | 47-386   |               | FORSEV SA                    | Piese forjate   | 31.05.2012   | 31.05.2013   | 666.354,00          |                     | 205.668,40                 |
| 231    |          | 46-2760       | FORSEV SA                    | Piese forjate   | 20.06.2012   | 20.10.2012   |                     | 205.668,40          |                            |
| 232    | 47-388   |               | DENIS TECHNOLOGY SRL         | Amortizoare hidraulice autobuze, troleibuze, vehicule speciale                        | 01.06.2012   | 31.05.2013   | 247.360,50          |                     | 180.165,50                 |
| 233    |          | 46-2776       | DENIS TECHNOLOGY SRL         | Amortizoare hidraulice autobuze, troleibuze, vehicule speciale                        | 28.06.2012   | 28.01.2013   |                     | 180.165,50          |                            |
| 234    | 47-382   |               | COMAT CONSTANTA SA           | Tabla si benzi din tabla din aluminiu si aliaje de aluminiu                           | 23.05.2012   | 22.02.2012   | 358.128,30          |                     | 148.046,30                 |
| 235    |          | 46-2741       | COMAT CONSTANTA SA           | Tabla si benzi din tabla din aluminiu si aliaje de aluminiu                           | 23.05.2012   | 21.09.2012   |                     | 148.046,30          |                            |
| 236    | 47-389   |               | DENIS TECHNOLOGY SRL         | Mixturi asfaltice calde   | 01.06.2012   | 31.05.2013   | 1.802.000,00        |                     | 206.160,00                 |
| 237    |          | 46-2748       | DENIS TECHNOLOGY SRL         | Mixturi asfaltice calde   | 01.06.2012   | 30.09.2012   |                     | 206.160,00          |                            |
| 238    | 47-392   |               | PRIMAGRA SRL                 | Rulmenti pt vehicule, utilaje, agregate   | 06.06.2012   | 06.06.2013   | 921.152,54          |                     | 459.060,13                 |
| 239    |          | 46-2754       | PRIMAGRA SRL                 | Rulmenti pt vehicule, utilaje, agregate   | 14.06.2012   | 14.11.2012   |                     | 459.060,13          |                            |
| 240    | 47-394   |               | ROMBAL ELECTRO CABLE         | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 06.06.2012   | 06.06.2013   | 616.266,11          |                     |                            |
| 241    | 47-409   |               | DENIS TECHNOLOGY SRL         | Sarma si produse din sarma  | 20.06.2012   | 20.06.2013   | 68.557,54           |                     | 20.179,00                  |
| 242    |          | 46-2771       | DENIS TECHNOLOGY SRL         | Sarma si produse din sarma  | 25.06.2012   | 25.10.2012   |                     | 20.179,00           |                            |
| 243    | 47-410   |               | IMSATPROIECT SA              | Fise plate  | 20.06.2012   | 20.06.2013   | 1.621,40            |                     | 791,40                     |
| 244    |          | 46-2769       | IMSATPROIECT SA              | Fise plate  | 22.06.2012   | 22.10.2012   |                     | 791,40              |                            |

| Nr crt | Nr acord | Nr subsecvent | Firma                    | Obiect   | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|--------------------------|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 245    | 47-384   |               | NEW VICTORIA CAUCIUC SRL | Piese presate din cauciuc pt tramvai si elemente elastice pt troleibuz | 30.05.2012   | 29.05.2013   | 1.340.539,61        |                     | 534.233,26                 |
| 246    |          | 46-2745       | NEW VICTORIA CAUCIUC SRL | Piese presate din cauciuc pt tramvai si elemente elastice pt troleibuz | 30.05.2012   | 29.09.2012   |                     | 534.233,26          |                            |
| 247    | 47-378   |               | ASPAD COM SRL            | Corpuri de iluminat auto si piese de schimb ale acestora               | 22.05.2012   | 21.05.2013   | 61.909,90           |                     | 18.467,00                  |
| 248    |          | 46-2736       | ASPAD COM SRL            | Corpuri de iluminat auto si piese de schimb ale acestora               | 22.05.2012   | 21.09.2012   |                     | 18.467,00           |                            |
| 249    | 47-387   |               | FRIGORIFICA SRL          | Corpuri de iluminat auto si piese de schimb ale acestora               | 01.06.2012   | 16.05.2013   | 1.104,00            |                     | 1.104,00                   |
| 250    |          | 46-2747       | FRIGORIFICA SRL          | Corpuri de iluminat auto si piese de schimb ale acestora               | 01.06.2012   | 30.09.2012   |                     | 1.104,00            |                            |
| 251    | 47-413   |               | DENIS TECHNOLOGY SRL     | Sarma zincata STT D 6mm  | 22.06.2012   | 22.06.2013   | 44.814,00           |                     | 6.790,00                   |
| 252    |          | 46-2765       | DENIS TECHNOLOGY SRL     | Sarma zincata STT D 6mm  | 25.06.2012   | 25.08.2012   |                     | 6.790,00            |                            |
| 253    | 47-402   |               | COMAT CONSTANTA SA       | Tabla de otel si bare si profile din otel                              | 14.06.2012   | 14.06.2013   | 173.179,75          |                     | 77.369,00                  |
| 254    |          | 46-2783       | COMAT CONSTANTA SA       | Tabla de otel si bare si profile din otel                              | 02.07.2012   | 02.11.2012   |                     | 77.369,00           |                            |
| 255    | 47-415   |               | ROMINTERFACE IMPEX SRL   | Conectoare   | 22.06.2012   | 22.03.2013   | 56.645,94           |                     | 25.362,56                  |
| 256    |          | 46-2775       | ROMINTERFACE IMPEX SRL   | Conectoare   |              |              |                     | 25.362,56           |                            |
| 257    | 47-391   |               | INDUSTRIAL GP SRL        | Rulmenti pt vehicule, utilaje, agregate                                | 06.06.2012   | 06.06.2013   | 35.035,80           |                     | 22.136,14                  |
| 258    |          | 46-2772       | INDUSTRIAL GP SRL        | Rulmenti pt vehicule, utilaje, agregate                                | 27.06.2012   | 27.11.2012   |                     | 22.136,14           |                            |
| 259    | 47-408   |               | PRISTA OIL ROMANIA SRL   | Lubrifianti  | 20.06.2012   | 20.06.2012   | 681.579,20          |                     | 318.703,00                 |
| 260    |          | 46-2762       | PRISTA OIL ROMANIA SRL   | Lubrifianti  | 21.06.2012   | 20.11.2012   |                     | 318.703,00          |                            |
| 261    | 47-398   |               | BV PRODUCTIONS RO SRL    | Scaune plastic   | 14.06.2012   | 14.06.2013   | 147.879,15          |                     |                            |
| 262    | 47-407   |               | CESIVO SRL               | Prize electrice  | 19.06.2012   | 19.03.2013   | 9.509,70            |                     | 4.163,80                   |
| 263    |          | 46-2761       | CESIVO SRL               | Prize electrice  | 19.06.2012   | 28.10.2012   |                     | 4.163,80            |                            |
| 264    | 47-411   |               | AS INDUSTRIAL SRL        | Rulmenti pt vehicule, utilaje, agregate                                | 22.06.2012   | 22.06.2013   | 1.796,97            |                     | 1.796,97                   |
| 265    |          | 46-2784       | AS INDUSTRIAL SRL        | Rulmenti pt vehicule, utilaje, agregate                                | 02.07.2012   | 31.08.2012   |                     | 1.796,97            |                            |
| 266    | 47-412   |               | ALCADIBO TRADING SA      | Prize electrice  | 22.06.2012   | 22.03.2013   | 4.878,31            |                     | 3.258,78                   |
| 267    |          | 46-2767       | ALCADIBO TRADING SA      | Prize electrice  | 22.06.2012   | 21.09.2012   |                     | 3.258,78            |                            |
| 268    | 47-414   |               | MEXIMPEX SRL             | Electrozi inveliti pt sudarea normal si speciala cu arc                | 22.06.2012   | 22.06.2013   | 277.407,82          |                     | 96.746,07                  |
| 269    |          | 46-2766       | MEXIMPEX SRL             | Electrozi inveliti pt sudarea normal si speciala cu arc                | 22.06.2012   | 22.11.2012   |                     | 96.746,07           |                            |
| 270    | 47-418   |               | CHEVRON ROMANIA SRL      | Lubrifianti  | 29.06.2012   | 28.06.2013   | 99.368,00           |                     | 51.378,72                  |
| 271    |          | 46-2778       | CHEVRON ROMANIA SRL      | Lubrifianti  | 29.06.2012   | 28.11.2012   |                     | 51.378,72           |                            |
| 272    | 47-420   |               | DENIS TECHNOLOGY SRL     | Materiale electroizolante  | 03.07.2012   | 02.07.2013   | 5.054,40            |                     | 2.340,00                   |
| 273    |          | 46-2786       | DENIS TECHNOLOGY SRL     | Materiale electroizolante  | 03.07.2012   | 02.11.2012   |                     | 2.340,00            |                            |

| Nr crt | Nr acord | Nr subsecvent | Firma                                   | Obiect   | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|---|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 274    | 47-421   |               | DENIS TECHNOLOGY SRL                    | Nisip, piatra sparta, criblura                                   | 03.07.2012   | 02.04.2013   | 627.730,00          |                     | 532.195,00                 |
| 275    |          | 46-2787       | DENIS TECHNOLOGY SRL                    | Nisip, piatra sparta, criblura                                   | 03.07.2012   | 02.10.2012   |                     | 532.195,00          |                            |
| 276    | 47-447   |               | EUROMASTER TYRE & SERVICES SA           | Pneuri pt sarcina mica   | 23.07.2012   | 23.07.2013   | 163.107,88          |                     | 123.163,84                 |
| 277    |          | 46-2819       | EUROMASTER TYRE & SERVICES SA           | Pneuri pt sarcina mica   | 23.07.2012   | 23.01.2013   |                     | 123.163,84          |                            |
| 278    | 47-439   |               | RETCO SRL                               | Adezivi si etansanti   | 23.07.2012   | 23.07.2013   | 33.026,72           |                     | 10.823,83                  |
| 279    |          |               | RETCO SRL                               | Adezivi si etansanti   | 23.07.2012   | 23.10.2012   |                     | 10.823,83           |                            |
| 280    | 47-424   |               | NEPTUN SA                               | Reductoare transmisie pt tramvaie                                | 04.07.2012   | 04.07.2013   | 2.042.758,40        |                     | 1.193.240,00               |
| 281    |          | 46-2793       | NEPTUN SA                               | Reductoare transmisie pt tramvaie                                | 04.07.2012   | 04.04.2013   |                     | 1.193.240,00        |                            |
| 282    | 47-417   |               | VENUS 2000 IMPEX SRL                    | Covor din plocrorura de vinil pt autovehicule de transport urban | 03.07.2012   | 27.06.2013   | 211.510,00          |                     | 80.593,00                  |
| 283    |          | 46-2791       | VENUS 2000 IMPEX SRL                    | Covor din plocrorura de vinil pt autovehicule de transport urban | 03.07.2012   | 03.11.2012   |                     | 80.593,00           |                            |
| 284    | 47-397   |               | DENIS TECHNOLOGY SRL                    | Scaune din PAFS si din plastic pt vehicule                       | 14.06.2012   | 14.06.2013   | 17.655,00           |                     |                            |
| 285    | 47-419   |               | PRIMAGRA SRL                            | Rulmenti pt vehicule, utilaje, agregate                          | 02.07.2012   | 02.07.2013   | 42.824,90           |                     | 18.688,27                  |
| 286    |          | 46-2785       | PRIMAGRA SRL                            | Rulmenti pt vehicule, utilaje, agregate                          | 02.07.2012   | 02.11.2012   |                     | 18.688,27           |                            |
| 287    | 47-426   |               | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | Piese de schimb usi tramvai V3A93                                | 09.07.2012   | 09.07.2013   | 1.050.490,00        |                     | 889.476,50                 |
| 288    |          | 46-2811       | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | Piese de schimb usi tramvai V3A93                                | 18.07.2012   | 18.01.2013   |                     | 889.476,50          |                            |
| 289    | 47-448   |               | ASPAD COM SRL                           | Adezivi si etansanti   | 25.07.2012   | 25.07.2013   | 209.259,60          |                     | 4.916,40                   |
| 290    |          | 46-2821       | ASPAD COM SRL                           | Adezivi si etansanti   | 25.07.2012   | 25.10.2012   |                     | 4.916,40            |                            |
| 291    | 2883/C   |               | ECOIND                                  | Monitorizare factori de mediu apa uzata si aer                   | 01.08.2012   | 31.07.2013   | 230.000,00          |                     | 24.552,00                  |
| 292    |          | 2884/C        | ECOIND                                  | Monitorizare factori de mediu apa uzata si aer                   | 01.08.2012   | 31.07.2012   |                     | 24.552,00           |                            |

Ultima actualizare: 06.08.2012