

ACORDURI CADRU SI CONTRACTE SUBSECVENTE VALABILE PENTRU EXERCITIUL BUGETAR 01.01.2013 - 31.12.2013

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|------------------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 1 | 47-317 | | GHH RADSATZ GmbH | Roata elastica boghiu purtator | 12.04.2011 | 31.03.2013 | 1.604.330,00 | | 870.922,00 |
| 2 | | 46-2464 | GHH RADSATZ GmbH | Roata elastica boghiu purtator | 12.04.2011 | 15.08.2011 | | 183.352,00 | |
| 3 | | 46-2505 | GHH RADSATZ GmbH | Roata elastica boghiu purtator | 03.06.2011 | 30.09.2011 | | 229.190,00 | |
| 4 | | 46-2547 | GHH RADSATZ GmbH | Roata elastica boghiu purtator | 03.08.2011 | 03.12.2011 | | 137.514,00 | |
| 5 | | 46-3011 | GHH RADSATZ GmbH | Roata elastica boghiu purtator | 01.02.2013 | 01.09.2013 | | 320.866,00 | |
| 6 | 47-365 | | ROMPETROL DOWNSTREAM SRL | Carburanti | 25.10.2011 | 25.10.2015 | 416.146.864,01 | | 266.909.048,49 |
| 7 | | 46-2617 | ROMPETROL DOWNSTREAM SRL | Carburanti | 25.10.2011 | 25.10.2012 | | 93.540.288,49 | |
| 8 | | 46-2907 | ROMPETROL DOWNSTREAM SRL | Carburanti | 17.10.2012 | 17.10.2013 | | 173.368.760 | |
| 9 | 2781/C | | RATC Constanta | Inchiriere 4 autobuze supraetajate pt linia turistica Bucharest city Tour | 27.04.2012 | 27.04.2013 | 1.124.880,00 | | 1.124.880,00 |
| 10 | | 2782/C | RATC Constanta | Inchiriere 4 autobuze supraetajate pt linia turistica Bucharest city Tour | 27.04.2012 | 31.10.2013 | | 562.440 | |
| 11 | | 3140/C | RATC Constanta | Inchiriere 4 autobuze supraetajate pt linia turistica Bucharest city Tour | 16.04.2013 | 31.10.2013 | | 562.440 | |
| 12 | 47-374 | | DENIS TECHNOLOGY SRL | Turnate din bronz | 30.04.2012 | 28.02.2013 | 44.289,06 | | 6.906,12 |
| 13 | | 46-2735 | DENIS TECHNOLOGY SRL | Turnate din bronz | 18.05.2012 | 18.07.2012 | | 5.363,92 | |
| 14 | | 46-2806 | DENIS TECHNOLOGY SRL | Turnate din bronz | 17.07.2012 | 17.11.2012 | | 1.542,20 | |
| 15 | 47-375 | | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 30.04.2012 | 30.01.2013 | 220.377,50 | | 196.333,30 |
| 16 | | 46-2731 | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 16.05.2012 | 16.08.2012 | | 41.194,20 | |
| 17 | | 46-2808 | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 17.07.2012 | 06.04.1983 | | 30.412,70 | |
| 18 | | 46-2971 | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 18.12.2012 | 18.03.2013 | | 124.726,40 | |
| 19 | 47-376 | | SCHUNK CARBON TECHNOLOGY SRL | Piese de schimb pt tramvai | 07.05.2012 | 07.05.2013 | 1.334.755,00 | | 690.510,25 |
| 20 | | 46-2729 | SCHUNK CARBON TECHNOLOGY SRL | Piese de schimb pt tramvai | 07.05.2012 | 07.11.2012 | | 414.438,47 | |
| 21 | | 46-3019 | SCHUNK CARBON TECHNOLOGY SRL | Piese de schimb pt tramvai | 12.03.2013 | 12.06.2013 | | 276.071,78 | |
| 22 | 47-377 | | DENIS TECHNOLOGY SRL | Conductoare de bobinaj | 07.05.2012 | 07.03.2013 | 429.520,67 | | 374.961,44 |
| 23 | | 46-2742 | DENIS TECHNOLOGY SRL | Conductoare de bobinaj | 25.05.2012 | 24.08.2012 | | 182.929,11 | |
| 24 | | 46-2857 | DENIS TECHNOLOGY SRL | Conductoare de bobinaj | 27.08.2012 | 27.02.2012 | | 177.934,63 | |
| 25 | | 46-2955 | DENIS TECHNOLOGY SRL | Conductoare de bobinaj | 13.12.2012 | 13.04.2013 | | 14.097,70 | |
| 26 | 47-380 | | MEXIMPEX SRL | Sarme si fluxuri de sudura | 22.05.2012 | 22.03.2013 | 28.350,00 | | 28.350,00 |
| 27 | | 46-2746 | MEXIMPEX SRL | Sarme si fluxuri de sudura | 01.06.2012 | 01.11.2012 | | 28.350,00 | |

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| 28 | 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 | | 395.900,00 |
| 29 | | 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 | |
| 30 | | 46-2813 | BRENNTAG SRL | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE | 25.07.2012 | 25.12.2012 | | 141.240,00 | |
| 31 | | 46-2994 | BRENNTAG SRL | Agent reducere a emisiilor de azot la motoare Euro 4 - AD BLUE | 17.12.2012 | 17.06.2013 | | 141.240,00 | |
| 32 | 47-383 | | QUANTUM PROTECT SRL | Carduri fara contact | 30.05.2012 | 30.05.2013 | 3.207.112,00 | | 2.012.357,00 |
| 33 | | 46-2743 | QUANTUM PROTECT SRL | Carduri fara contact | 30.05.2012 | 30.10.2012 | | 473.860,00 | |
| 34 | | 46-2852 | QUANTUM PROTECT SRL | Carduri fara contact | 23.08.2012 | 23.11.2012 | | 587.595,00 | |
| 35 | | 46-2926 | QUANTUM PROTECT SRL | Carduri fara contact | 12.11.2012 | 12.02.2013 | | 448.060,00 | |
| 36 | | 46-2989 | QUANTUM PROTECT SRL | Carduri fara contact | 14.01.2013 | 14.03.2013 | | 177.246,00 | |
| 37 | | 46-3030 | QUANTUM PROTECT SRL | Carduri fara contact | 27.02.2013 | 27.04.2013 | | 166.926,00 | |
| 38 | | 46-3062 | QUANTUM PROTECT SRL | Carduri fara contact | 18.04.2013 | 18.06.2013 | | 158.670,00 | |
| 39 | 47-386 | | FORSEV SA | Piese forjate | 31.05.2012 | 31.05.2013 | 666.354,00 | | 510.522,00 |
| 40 | | 46-2760 | FORSEV SA | Piese forjate | 20.06.2012 | 20.10.2012 | | 205.668,40 | |
| 41 | | 46-2906 | FORSEV SA | Piese forjate | 29.10.2012 | 28.02.2013 | | 45.117,60 | |
| 42 | | 46-3057 | FORSEV SA | Piese forjate | 04.04.2013 | 04.09.2013 | | 259.736,00 | |
| 43 | 47-379 | | DUCTIL SA | Sarme si fluxuri de sudura | 22.05.2012 | 22.03.2013 | 237.785,17 | | 223.658,14 |
| 44 | | 46-2753 | DUCTIL SA | Sarme si fluxuri de sudura | 14.06.2012 | 14.10.2012 | | 74.655,30 | |
| 45 | | 46-3001 | DUCTIL SA | Sarme si fluxuri de sudura | 25.01.2013 | 25.05.2013 | | 149.002,84 | |
| 46 | 47-388 | | DENIS TECHNOLOGY SRL | Amortizoare hidraulice autobuze, troleibuze, vehicule speciale | 01.06.2012 | 31.05.2013 | 247.360,50 | | 180.753,50 |
| 47 | | 46-2776 | DENIS TECHNOLOGY SRL | Amortizoare hidraulice autobuze, troleibuze, vehicule speciale | 28.06.2012 | 28.01.2013 | | 180.165,50 | |
| 48 | | 46-2956 | DENIS TECHNOLOGY SRL | Amortizoare hidraulice autobuze, troleibuze vehicule speciale | 13.12.2012 | 13.06.2013 | | 588,00 | |
| 49 | 47-389 | | DENIS TECHNOLOGY SRL | Mixturi asfaltice calde | 01.06.2012 | 31.05.2013 | 1.802.000,00 | | 633.725,00 |
| 50 | | 46-2748 | DENIS TECHNOLOGY SRL | Mixturi asfaltice calde | 01.06.2012 | 30.09.2012 | | 206.160,00 | |
| 51 | | 46-2866 | DENIS TECHNOLOGY SRL | Mixturi asfaltice calde | 06.09.2012 | 06.11.2012 | | 107.420,00 | |
| 52 | | 46-2928 | DENIS TECHNOLOGY SRL | Mixturi asfaltice calde | 14.11.2012 | 14.12.2012 | | 35.000,00 | |
| 53 | | 46-3052 | DENIS TECHNOLOGY SRL | Mixturi asfaltice calde | 29.03.2013 | 29.06.2013 | | 285.145,00 | |
| 54 | 47-392 | | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 06.06.2012 | 06.06.2013 | 899.730,38 | | 740.287,31 |
| 55 | | 46-2754 | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 14.06.2012 | 14.11.2012 | | 459.060,13 | |
| 56 | | 46-2892 | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 08.10.2012 | 08.03.2013 | | 192.802,41 | |
| 57 | | 46-3047 | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 26.03.2013 | 26.08.2013 | | 88.424,77 | |

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| 58 | 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 | | 109.221,50 |
| 59 | | 46-2965 | ROMBAL ELECTRO CABLE | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 13.12.2012 | 13.05.2013 | | 98.591,00 | |
| 60 | | 46-3090 | ROMBAL ELECTRO CABLE | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 06.06.2013 | 05.07.2013 | | 10.630,50 | |
| 61 | 47-408 | | PRISTA OIL SA | Lubrifianti | 21.06.2012 | 20.06.2013 | 681.579,20 | | 622.103,00 |
| 62 | | 46-2762 | PRISTA OIL SA | Lubrifianti | 21.06.2012 | 20.11.2012 | | 318.703,00 | |
| 63 | | 46-2972 | PRISTA OIL SA | Lubrifianti | 18.12.2012 | 18.04.2013 | | 196.335,00 | |
| 64 | | 46-3069 | PRISTA OIL SA | Lubrifianti | 30.04.2013 | 30.07.2013 | | 107.065,00 | |
| 65 | 47-409 | | DENIS TECHNOLOGY SRL | Sarma si produse din sarma | 20.06.2012 | 20.06.2013 | 68.557,54 | | 54.556,86 |
| 66 | | 46-2771 | DENIS TECHNOLOGY SRL | Sarma si produse din sarma | 25.06.2012 | 25.10.2012 | | 20.179,00 | |
| 67 | | 46-2897 | DENIS TECHNOLOGY SRL | Sarma si produse din sarma | 16.10.2012 | 15.02.2013 | | 19.568,45 | |
| 68 | | 46-3038 | DENIS TECHNOLOGY SRL | Sarma si produse din sarma | 15.03.2013 | 15.07.2013 | | 14.809,41 | |
| 69 | 47-410 | | IMSATPROIECT SA | Fise plate | 20.06.2012 | 20.06.2013 | 1.621,40 | | 1.379,40 |
| 70 | | 46-2769 | IMSATPROIECT SA | Fise plate | 22.06.2012 | 22.10.2012 | | 791,40 | |
| 71 | | 46-2957 | IMSATPROIECT SA | Fise plate | 13.12.2012 | 13.04.2013 | | 588,00 | |
| 72 | 47-382 | | COMAT CONSTANTA SA | Tabla si benzi din tabla din aluminiu si aliaje de aluminiu | 23.05.2012 | 22.02.2013 | 358.128,30 | | 150.443,30 |
| 73 | | 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 | |
| 74 | | 46-2905 | COMAT CONSTANTA SA | Tabla si benzi din tabla din aluminiu si aliaje de aluminiu | 23.10.2012 | 21.12.2012 | | 524,00 | |
| 75 | | 46-3007 | COMAT CONSTANTA SA | Tabla si benzi din tabla din aluminiu si aliaje de aluminiu | 01.02.2013 | 01.04.2013 | | 1.873,00 | |
| 76 | 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 | | 907.558,74 |
| 77 | | 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 | |
| 78 | | 46-2807 | NEW VICTORIA CAUCIUC SRL | Piese presate din cauciuc pt tramvai si elemente elastice pt troleibuz | 17.07.2012 | 17.11.2012 | | 228.725,42 | |
| 79 | | 46-2930 | NEW VICTORIA CAUCIUC SRL | Piese presate din cauciuc pt tramvai si elemente elastice pt troleibuz | 16.11.2012 | 16.03.2013 | | 144.600,06 | |

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|--------|----------|---------------|----------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 80 | 47-378 | | ASPAD COM SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 22.05.2012 | 21.05.2013 | 61.909,90 | | 61.119,74 |
| 81 | | 46-2736 | ASPAD COM SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 22.05.2012 | 21.09.2012 | | 18.467,00 | |
| 82 | | 46-2865 | ASPAD COM SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 06.09.2012 | 06.02.2013 | | 21.409,28 | |
| 83 | | 46-2944 | ASPAD COM SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 27.11.2012 | 27.04.2012 | | 15.312,04 | |
| 84 | | 46-3061 | ASPAD COM SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 16.04.2013 | 16.07.2013 | | 5.931,42 | |
| 85 | 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 |
| 86 | | 46-2747 | FRIGORIFICA SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 01.06.2012 | 30.09.2012 | | 1.104,00 | |
| 87 | 47-390 | | DENIS TECHNOLOGY SRL | Sticla, parbrize, lunete si geamuri vehicule | 01.06.2012 | 01.06.2013 | 251.334,00 | | 224.289,00 |
| 88 | | 46-2805 | DENIS TECHNOLOGY SRL | Sticla, parbrize, lunete si geamuri vehicule | 13.07.2012 | 13.11.2012 | | 149.458,00 | |
| 89 | | 46-2902 | DENIS TECHNOLOGY SRL | Sticla, parbrize, lunete si geamuri vehicule | 23.10.2012 | 23.03.2013 | | 65.800,00 | |
| 90 | | 46-2943 | DENIS TECHNOLOGY SRL | Sticla, parbrize, lunete si geamuri vehicule | 22.11.2012 | 22.02.2013 | | 976,00 | |
| 91 | | 46-3017 | DENIS TECHNOLOGY SRL | Sticla, parbrize, lunete si geamuri vehicule | 07.02.2013 | 07.06.2013 | | 8.055,00 | |
| 92 | 47-395 | | MICRINIX PLUS SRL | Intreruptoare, intrerupatoare, microintreruptoare, comutatoate de JT, butoare, etc. | 14.06.2012 | 13.03.2013 | 169.576,50 | | 146.511,86 |
| 93 | | 46-2750 | MICRINIX PLUS SRL | Intreruptoare, intrerupatoare, microintreruptoare, comutatoate de JT, butoare, etc. | 14.06.2012 | 13.11.2012 | | 79.155,05 | |
| 94 | | 46-3013 | MICRINIX PLUS SRL | Intreruptoare, intrerupatoare, microintreruptoare, comutatoate de JT, butoare, etc. | 04.02.2013 | 04.07.2013 | | 67.356,81 | |
| 95 | 47-413 | | DENIS TECHNOLOGY SRL | Sarma zincata STT D 6mm | 22.06.2012 | 22.06.2013 | 44.814,00 | | 39.395,58 |
| 96 | | 46-2765 | DENIS TECHNOLOGY SRL | Sarma zincata STT D 6mm | 25.06.2012 | 25.08.2012 | | 6.790,00 | |
| 97 | | 46-2890 | DENIS TECHNOLOGY SRL | Sarma zincata STT D 6mm | 08.10.2012 | 08.01.2013 | | 13.580,00 | |
| 98 | | 46-3060 | DENIS TECHNOLOGY SRL | Sarma zincata STT D 6mm | 16.04.2013 | 16.08.2013 | | 19.025,58 | |

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| 99 | 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 |
| 100 | | 46-2783 | COMAT CONSTANTA SA | Tabla de otel si bare si profile din otel | 02.07.2012 | 02.11.2012 | | 77.369,00 | |
| 101 | 47-415 | | ROMINTERFACE IMPEX SRL | Conectoare | 22.06.2012 | 22.03.2013 | 56.645,94 | | 56.645,93 |
| 102 | | 46-2775 | ROMINTERFACE IMPEX SRL | Conectoare | 28.06.2012 | 28.10.2012 | | 25.362,56 | |
| 103 | | 46-3020 | ROMINTERFACE IMPEX SRL | Conectoare | 12.02.2013 | 12.07.2013 | | 31.283,37 | |
| 104 | 47-391 | | INDUSTRIAL GP SRL | Rulmenti pt vehicule, utilaje, agregate | 06.06.2012 | 06.06.2013 | 35.035,80 | | 33.823,54 |
| 105 | | 46-2772 | INDUSTRIAL GP SRL | Rulmenti pt vehicule, utilaje, agregate | 27.06.2012 | 27.11.2012 | | 22.136,14 | |
| 106 | | 46-2881 | INDUSTRIAL GP SRL | Rulmenti pt vehicule, utilaje, agregate | 02.10.2012 | 02.03.2013 | | 10.135,53 | |
| 107 | | 46-3016 | INDUSTRIAL GP SRL | Rulmenti pt vehicule, utilaje, agregate | 06.02.2013 | 06.06.2013 | | 1.551,87 | |
| 108 | 47-398 | | BV PRODUCTIONS RO SRL | Scaune plastic | 14.06.2012 | 14.06.2013 | 147.879,15 | | 35.536,85 |
| 109 | | 46-2877 | BV PRODUCTIONS RO SRL | Scaune plastic | 22.08.2012 | 22.01.2013 | | 35.536,85 | |
| 110 | 47-400 | | COMTECH CO SRL | Tevi din otel | 14.06.2012 | 14.06.2013 | 284.804,10 | | 178.100,36 |
| 111 | | 46-2792 | COMTECH CO SRL | Tevi din otel | 03.07.2012 | 02.11.2012 | | 84.850,32 | |
| 112 | | 46-2931 | COMTECH CO SRL | Tevi din otel | 16.11.2012 | 16.04.2013 | | 93.250,04 | |
| 113 | 47-401 | | DENIS TECHNOLOGY SRL | Tevi din otel, bare si profile si din otel | 14.06.2012 | 14.06.2013 | 586.418,70 | | 168.986,92 |
| 114 | | 46-2774 | DENIS TECHNOLOGY SRL | Tevi din otel, bare si profile si din otel | 27.06.2012 | 27.10.2012 | | 168.986,92 | |
| 115 | 47-403 | | COMAT HARGHITA SRL | Tevi din otel, bare si profile si din otel | 14.06.2012 | 14.06.2013 | 684.512,66 | | 255.446,34 |
| 116 | | 46-2773 | COMAT HARGHITA SRL | Tevi din otel, bare si profile si din otel | 27.06.2012 | 27.10.2012 | | 255.446,34 | |
| 117 | 47-405 | | ELECTRICAL BUSINESS CENTER SRL | Intreruptoare, intreruptoare, microintreruptoare, comutatoate de JT, butoare, etc. | 20.06.2012 | 19.03.2013 | 4.800,00 | | 4.800,00 |
| 118 | | 46-2758 | ELECTRICAL BUSINESS CENTER SRL | Intreruptoare, intreruptoare, microintreruptoare, comutatoate de JT, butoare, etc. | 20.06.2012 | 19.11.2012 | | 2.880,00 | |
| 119 | | 46-2998 | ELECTRICAL BUSINESS CENTER SRL | Intreruptoare, intreruptoare, microintreruptoare, comutatoate de JT, butoare, etc. | 24.01.2013 | 24.04.2013 | | 1.920,00 | |
| 120 | 47-406 | | DENIS TECHNOLOGY SRL | Intreruptoare, intreruptoare, microintreruptoare, comutatoate de JT, butoare, etc. | 20.06.2012 | 19.03.2013 | 192.692,26 | | 53.139,00 |
| 121 | | 46-3032 | DENIS TECHNOLOGY SRL | Intreruptoare, intreruptoare, microintreruptoare, comutatoate de JT, butoare, etc. | 07.03.2013 | 07.07.2013 | | 53.139,00 | |
| 122 | 47-407 | | CESIVO SRL | Prize electrice | 19.06.2012 | 19.03.2013 | 9.509,70 | | 8.547,45 |
| 123 | | 46-2761 | CESIVO SRL | Prize electrice | 19.06.2012 | 28.10.2012 | | 4.163,80 | |
| 124 | | 46-3026 | CESIVO SRL | Prize electrice | 15.03.2013 | 15.07.2013 | | 4.383,65 | |
| 125 | 47-411 | | AS INDUSTRIAL SRL | Rulmenti pt vehicule, utilaje, agregate | 22.06.2012 | 22.06.2013 | 1.796,97 | | 1.796,97 |

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| 126 | | 46-2784 | AS INDUSTRIAL SRL | Rulmenti pt vehicule, utilaje, agregate | 02.07.2012 | 31.08.2012 | | 1.796,97 | |
| 127 | 47-412 | | ALCADIBO TRADING SA | Prize electrice | 22.06.2012 | 22.03.2013 | 4.878,31 | | 3.258,78 |
| 128 | | 46-2767 | ALCADIBO TRADING SA | Prize electrice | 22.06.2012 | 21.09.2012 | | 3.258,78 | |
| 129 | 47-416 | | DUCTIL SA | Electrozi inveliti pt sudarea normal si speciala cu arc | 22.06.2012 | 22.06.2013 | 234.385,00 | | 134.789,50 |
| 130 | | 46-2770 | DUCTIL SA | Electrozi inveliti pt sudarea normal si speciala cu arc | 25.06.2012 | 25.11.2012 | | 83.716,45 | |
| 131 | | 46-2959 | DUCTIL SA | Electrozi inveliti pt sudarea normal si speciala cu arc | 13.12.2012 | 13.04.2013 | | 51.073,05 | |
| 132 | 47-414 | | MEXIMPEX SRL | Electrozi inveliti pt sudarea normal si speciala cu arc | 22.06.2012 | 22.06.2013 | 277.407,82 | | 198.155,92 |
| 133 | | 46-2766 | MEXIMPEX SRL | Electrozi inveliti pt sudarea normal si speciala cu arc | 22.06.2012 | 22.11.2012 | | 96.746,07 | |
| 134 | | 46-2942 | MEXIMPEX SRL | Electrozi inveliti pt sudarea normal si speciala cu arc | 20.11.2012 | 20.03.2013 | | 70.139,90 | |
| 135 | | 46-3022 | MEXIMPEX SRL | Electrozi inveliti pt sudarea normal si speciala cu arc | 12.02.2013 | 12.07.2013 | | 31.269,95 | |
| 136 | 47-418 | | CHEVRON ROMANIA SRL | Lubrifianti | 29.06.2012 | 28.06.2013 | 99.368,00 | | 93.341,63 |
| 137 | | 46-2778 | CHEVRON ROMANIA SRL | Lubrifianti | 29.06.2012 | 28.11.2012 | | 51.378,72 | |
| 138 | | 46-3006 | CHEVRON ROMANIA SRL | Lubrifianti | 30.01.2013 | 30.05.2013 | | 41.962,91 | |
| 139 | 2859 | | SOCIETATEA DE ASIGURARE REASIGURARE CITY INSURANCE SA | Servicii de asigurare obligatorie de raspundere civila, asigurarea calatorilor si a bagajelor | 29.06.2012 | 30.06.2013 | 1.487.000,00 | | 1.369.789,25 |
| 140 | | 2860 | SOCIETATEA DE ASIGURARE REASIGURARE CITY INSURANCE SA | Servicii de asigurare obligatorie de raspundere civila, asigurarea calatorilor si a bagajelor | 29.06.2012 | 30.06.2013 | | 1.367.304,81 | |
| 141 | | 3008 | SOCIETATEA DE ASIGURARE REASIGURARE CITY INSURANCE SA | Servicii de asigurare obligatorie de raspundere civila, asigurarea calatorilor si a bagajelor | 04.12.2012 | 04.12.2013 | | 2.484,44 | |
| 142 | 2857 | | EUROINS ROMANIA ASIGURARE REASIGURARE SA | Servicii de asigurare obligatorie de raspundere civila pt prejudicii produse de autovehicule, asigurarea calatorilor si a bagajelor acestora | 29.06.2012 | 30.06.2013 | 443.555,45 | | 420.363,95 |
| 143 | | 2858 | EUROINS ROMANIA ASIGURARE REASIGURARE SA | Servicii de asigurare obligatorie de raspundere civila pt prejudicii produse de autovehicule, asigurarea calatorilor si a bagajelor acestora | 29.06.2012 | 30.06.2013 | | 417.792,78 | |

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|--------|----------|---------------|--|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 144 | | 2938 | EUROINS ROMANIA ASIGURARE REASIGURARE SA | Servicii de asigurare obligatorie de raspundere civila pt prejudicii produse de autovehicule, asigurarea calatorilor si a bagajelor acestora | 26.09.2012 | 30.06.2013 | | 603,00 | |
| 145 | | 2957 | EUROINS ROMANIA ASIGURARE REASIGURARE SA | Servicii de asigurare obligatorie de raspundere civila pt prejudicii produse de autovehicule, asigurarea calatorilor si a bagajelor acestora | 23.10.2012 | 30.06.2013 | | 514,00 | |
| 146 | | 2994 | EUROINS ROMANIA ASIGURARE REASIGURARE SA | Servicii de asigurare obligatorie de raspundere civila pt prejudicii produse de autovehicule, asigurarea calatorilor si a bagajelor acestora | 19.11.2012 | 30.06.2013 | | 1.192,12 | |
| 147 | | 3016 | EUROINS ROMANIA ASIGURARE REASIGURARE SA | Servicii de asigurare obligatorie de raspundere civila pt prejudicii produse de autovehicule, asigurarea calatorilor si a bagajelor acestora | 28.12.2012 | 30.06.2013 | | 262,05 | |
| 148 | 47-420 | | DENIS TECHNOLOGY SRL | Materiale electroizolante | 03.07.2012 | 02.07.2013 | 5.054,40 | | 5.054,40 |
| 149 | | 46-2786 | DENIS TECHNOLOGY SRL | Materiale electroizolante | 03.07.2012 | 02.11.2012 | | 2.340,00 | |
| 150 | | 46-2912 | DENIS TECHNOLOGY SRL | Materiale electroizolante | 30.10.2012 | 30.01.2013 | | 2.714,40 | |
| 151 | 47-421 | | DENIS TECHNOLOGY SRL | Nisip, piatra sparta, criblura | 03.07.2012 | 02.04.2013 | 627.730,00 | | 627.730,00 |
| 152 | | 46-2787 | DENIS TECHNOLOGY SRL | Nisip, piatra sparta, criblura | 03.07.2012 | 02.10.2012 | | 532.195,00 | |
| 153 | | 46-3049 | DENIS TECHNOLOGY SRL | Nisip, piatra sparta, criblura | 28.03.2013 | 28.05.2013 | | 95.535,00 | |
| 154 | 47-436 | | DENIS TECHNOLOGY SRL | Relee si sigurante | 12.07.2012 | 12.04.2013 | 41.429,10 | | 39.553,48 |
| 155 | | 46-2802 | DENIS TECHNOLOGY SRL | Relee si sigurante | 12.07.2012 | 12.01.2013 | | 26.760,37 | |
| 156 | | 46-2932 | DENIS TECHNOLOGY SRL | Relee si sigurante | 16.11.2012 | 16.05.2013 | | 12.793,11 | |
| 157 | 47-447 | | EUROMASTER TYRE & SERVICES SA | Pneuri pt sarcina mica | 23.07.2012 | 23.07.2013 | 163.107,88 | | 123.163,84 |
| 158 | | 46-2819 | EUROMASTER TYRE & SERVICES SA | Pneuri pt sarcina mica | 23.07.2012 | 23.01.2013 | | 123.163,84 | |
| 159 | 47-439 | | RETCO SRL | Adezivi si etansanti | 23.07.2012 | 23.07.2013 | 33.026,72 | | 10.822,83 |
| 160 | | 46-2810 | RETCO SRL | Adezivi si etansanti | 23.07.2012 | 23.10.2012 | | 10.822,83 | |
| 161 | 47-422 | | BRIO ELECTRIC SRL | Relee si sigurante | 03.07.2012 | 02.04.2013 | 33.106,40 | | 32.223,98 |
| 162 | | 46-2788 | BRIO ELECTRIC SRL | Relee si sigurante | 03.07.2012 | 03.01.2013 | | 23.323,43 | |
| 163 | | 46-3018 | BRIO ELECTRIC SRL | Relee si sigurante | 07.02.2013 | 07.07.2013 | | 8.900,55 | |
| 164 | 47-424 | | NEPTUN SA | Reductoare transmisie pt tramvaie | 04.07.2012 | 04.07.2013 | 2.042.758,40 | | 1.933.883,70 |
| 165 | | 46-2793 | NEPTUN SA | Reductoare transmisie pt tramvaie | 04.07.2012 | 04.04.2013 | | 1.193.240,00 | |
| 166 | | 46-3027 | NEPTUN SA | Reductoare transmisie pt tramvaie | 15.02.2013 | 15.07.2013 | | 740.643,70 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|---|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 167 | 47-425 | | CESIVO SRL | Materiale electroizolante | 05.07.2012 | 05.04.2013 | 35.934,80 | | 29.427,63 |
| 168 | | 46-2794 | CESIVO SRL | Materiale electroizolante | 05.07.2012 | 05.11.2012 | | 12.240,80 | |
| 169 | | 46-3014 | CESIVO SRL | Materiale electroizolante | 01.02.2013 | 30.04.2013 | | 17.186,83 | |
| 170 | 47-427 | | EVOBUS Romania SRL | Piese de schimb mecanice pt autobuzele MERCEDES BENZ CITARO | 09.07.2012 | 09.07.2013 | 1.092.012,09 | | 1.092.012,09 |
| 171 | | 46-2797 | EVOBUS Romania SRL | Piese de schimb mecanice pt autobuzele MERCEDES BENZ CITARO | 09.07.2012 | 09.07.2013 | | 1.092.012,09 | |
| 172 | 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 | | 210.070,00 |
| 173 | | 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 | |
| 174 | | 46-2879 | VENUS 2000 IMPEX SRL | Covor din plocrorura de vinil pt autovehicule de transport urban | 28.09.2012 | 28.01.2013 | | 129.477,00 | |
| 175 | 47-393 | | ICO ENERG SRL | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 06.06.2012 | 06.06.2013 | 27.294,74 | | 18.279,45 |
| 176 | | 46-2782 | ICO ENERG SRL | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 02.07.2012 | 01.02.2013 | | 9.372,70 | |
| 177 | | 46-3005 | ICO ENERG SRL | Cabluri electrice utilizate in instalatia electrica a vehiculelor de transport public | 30.01.2013 | 28.06.2013 | | 8.906,75 | |
| 178 | 47-397 | | DENIS TECHNOLOGY SRL | Scaune din PAFS si din plastic pt vehicule | 14.06.2012 | 14.06.2013 | 17.655,00 | | |
| 179 | 47-423 | | ROMAX EXPORT IMPORT SRL | Rampa pt accesul persoanelor cu dizabilitati pt BUCUR LF | 03.07.2012 | 03.07.2013 | 156.305,00 | | 62.521,91 |
| 180 | | 46-2856 | ROMAX EXPORT IMPORT SRL | Rampa pt accesul persoanelor cu dizabilitati pt BUCUR LF | 27.08.2012 | 31.10.2012 | | 31.260,96 | |
| 181 | | | ROMAX EXPORT IMPORT SRL | Rampa pt accesul persoanelor cu dizabilitati pt BUCUR LF | 25.01.2013 | 31.05.2013 | | 31.260,96 | |
| 182 | 47-419 | | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 02.07.2012 | 02.07.2013 | 42.824,90 | | 36.871,38 |
| 183 | | 46-2785 | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 02.07.2012 | 02.11.2012 | | 18.688,27 | |
| 184 | | 46-2891 | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 08.10.2012 | 08.03.2013 | | 4.883,64 | |
| 185 | | 46-3028 | PRIMAGRA SRL | Rulmenti pt vehicule, utilaje, agregate | 15.02.2013 | 15.07.2013 | | 13.299,47 | |
| 186 | 47-426 | | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | Piese de schimb usi tramvai V3A93 | 09.07.2012 | 09.07.2013 | 1.050.490,00 | | 1.054.233,00 |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|---|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 187 | | 46-2811 | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | Piese de schimb usi tramvai V3A93 | 18.07.2012 | 18.01.2013 | | 889.476,50 | |
| 188 | | 46-3058 | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | Piese de schimb usi tramvai V3A93 | 04.04.2013 | 04.10.2013 | | 164.756,50 | |
| 189 | 47-430 | | DENIS TECHNOLOGY SRL | Lampi, corpuri de iluminat si componente | 11.07.2012 | 11.07.2013 | 61.631,06 | | 39.279,86 |
| 190 | | 46-2914 | DENIS TECHNOLOGY SRL | Lampi, corpuri de iluminat si componente | 01.11.2012 | 01.02.2013 | | 39.279,86 | |
| 191 | 47-428 | | DENIS TECHNOLOGY SRL | materiale lemnoase | 10.07.2012 | 10.07.2013 | 414.497,00 | | 404.189,00 |
| 192 | | 46-2798 | DENIS TECHNOLOGY SRL | materiale lemnoase | 10.07.2012 | 10.12.2012 | | 147.629,00 | |
| 193 | | 46-3026 | DENIS TECHNOLOGY SRL | materiale lemnoase | 15.02.2013 | 15.05.2013 | | 103.764,00 | |
| 194 | | 46-3088 | DENIS TECHNOLOGY SRL | materiale lemnoase | 30.05.2013 | 30.09.2013 | | 152.796,00 | |
| 195 | 47-431 | | ROMbAL COMPANY SRL | Lampi, corpuri de iluminat si componente | 11.07.2012 | 11.07.2013 | 71.690,81 | | 62.713,52 |
| 196 | | 46-2868 | ROMbAL COMPANY SRL | Lampi, corpuri de iluminat si componente | 07.09.2012 | 31.01.2013 | | 33.240,00 | |
| 197 | | 46-2997 | ROMbAL COMPANY SRL | Lampi, corpuri de iluminat si componente | 22.01.2013 | 22.05.2013 | | 16.889,17 | |
| 198 | | 46-3067 | ROMbAL COMPANY SRL | Lampi, corpuri de iluminat si componente | 29.04.2013 | 29.07.2013 | | 12.584,35 | |
| 199 | 47-433 | | SANBEL GATER SRL | Lampi, corpuri de iluminat si componente | 11.07.2012 | 11.07.2013 | 39.497,10 | | 39.497,10 |
| 200 | | 46-2929 | SANBEL GATER SRL | Lampi, corpuri de iluminat si componente | 15.11.2012 | 15.02.2013 | | 39.497,10 | |
| 201 | 47-434 | | TOTAL STRADA SRL | Lampi, corpuri de iluminat si componente | 11.07.2012 | 11.07.2013 | 64.547,56 | | 45.705,24 |
| 202 | | 46-2927 | TOTAL STRADA SRL | Lampi, corpuri de iluminat si componente | 13.11.2012 | 13.05.2013 | | 45.705,24 | |
| 203 | 47-435 | | DENIS TECHNOLOGY SRL | Componente pt sistemele de rulare si suspensie troleibuze ASTRA IKARUS | 11.07.2012 | 11.07.2013 | 56.176,58 | | 17.109,38 |
| 204 | | 46-2812 | DENIS TECHNOLOGY SRL | Componente pt sistemele de rulare si suspensie troleibuze ASTRA IKARUS | 11.07.2012 | 11.10.2012 | | 5.579,68 | |
| 205 | | 46-2981 | DENIS TECHNOLOGY SRL | Componente pt sistemele de rulare si suspensie troleibuze ASTRA IKARUS | 27.12.2012 | 27.03.2013 | | 6.340,33 | |
| 206 | | 46-3076 | DENIS TECHNOLOGY SRL | Componente pt sistemele de rulare si suspensie troleibuze ASTRA IKARUS | 07.05.2013 | 07.07.2013 | | 5.189,37 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|----------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 207 | 47-432 | | CESIVO SRL | Lampi, corpuri de iluminat si componente | 11.07.2012 | 11.07.2013 | 810,00 | | 450,00 |
| 208 | | 46-2945 | CESIVO SRL | Lampi, corpuri de iluminat si componente | 28.11.2012 | 28.04.2013 | | 450,00 | |
| 209 | | 46-2869 | CESIVO SRL | Lampi, corpuri de iluminat si componente | 07.09.2012 | 30.11.2012 | | 360,00 | |
| 210 | 47-448 | | ASPAD COM SRL | Adezivi si etansanti | 25.07.2012 | 25.07.2013 | 18.930,00 | | 15.895,80 |
| 211 | | 46-2821 | ASPAD COM SRL | Adezivi si etansanti | 25.07.2012 | 25.10.2012 | | 4.916,40 | |
| 212 | | 46-2884 | ASPAD COM SRL | Adezivi si etansanti | 03.10.2012 | 30.01.2013 | | 7.572,00 | |
| 213 | | 46-2977 | ASPAD COM SRL | Adezivi si etansanti | 27.12.2012 | 27.05.2013 | | 3.407,40 | |
| 214 | | 46-3054 | ASPAD COM SRL | Adezivi si etansanti | 02.04.2013 | 02.08.2013 | | 3.407,40 | |
| 215 | 47-450 | | RONERA RUBBER SA | Garnituri de cauciuc profilate | 26.07.2012 | 26.07.2013 | 90.344,80 | | 90.344,80 |
| 216 | | 46-2823 | RONERA RUBBER SA | Garnituri de cauciuc profilate | 31.07.2012 | 30.09.2012 | | 57.294,20 | |
| 217 | | 46-2960 | RONERA RUBBER SA | Garnituri de cauciuc profilate | 13.12.2013 | 13.03.2013 | | 33.050,60 | |
| 218 | 47-451 | | ADETRANS SRL | Pneuri pt sarcina mare | 26.07.2012 | 26.07.2013 | 964.065,12 | | 629.996,65 |
| 219 | | 46-2822 | ADETRANS SRL | Pneuri pt sarcina mare | 26.07.2012 | 27.01.2013 | | 629.996,65 | |
| 220 | 47-455 | | TEMAD CO SRL | Adezivi si etansanti | 02.08.2012 | 02.08.2013 | 12.462,05 | | 7.963,50 |
| 221 | | 46-2840 | TEMAD CO SRL | Adezivi si etansanti | 02.08.2012 | 02.11.2012 | | 2.740,16 | |
| 222 | | 46-2975 | TEMAD CO SRL | Adezivi si etansanti | 27.12.2012 | 27.04.2013 | | 5.223,34 | |
| 223 | 47-471 | | AMEK ROMANIA SRL | Detergenti, detartranti, dezinfectanti si solutie contra graffiti | 24.07.2012 | 24.07.2013 | 255.370,92 | | 195.091,20 |
| 224 | | 46-2832 | AMEK ROMANIA SRL | Detergenti, detartranti, dezinfectanti si solutie contra graffiti | 24.07.2012 | 24.10.2012 | | 53.077,91 | |
| 225 | | 46-2887 | AMEK ROMANIA SRL | Detergenti, detartranti, dezinfectanti si solutie contra graffiti | 08.10.2012 | 08.02.2013 | | 82.684,27 | |
| 226 | | 46-3010 | AMEK ROMANIA SRL | Detergenti, detartranti, dezinfectanti si solutie contra graffiti | 01.02.2013 | 01.06.2013 | | 59.329,02 | |
| 227 | 47-441 | | DENIS TECHNOLOGY SRL | Cabluri electrice utilizate in instalatiile electrice fixe | 24.07.2012 | 24.07.2013 | 8.503,70 | | 7.495,70 |
| 228 | | 46-2820 | DENIS TECHNOLOGY SRL | Cabluri electrice utilizate in instalatiile electrice fixe | 26.07.2012 | 26.10.2012 | | 4.219,10 | |
| 229 | | 46-2953 | DENIS TECHNOLOGY SRL | Cabluri electrice utilizate in instalatiile electrice fixe | 10.12.2012 | 10.06.2013 | | 2.743,20 | |
| 230 | | 46-3101 | DENIS TECHNOLOGY SRL | Cabluri electrice utilizate in instalatiile electrice fixe | 12.07.2013 | 12.09.2013 | | 533,40 | |
| 231 | 47-442 | | ROMBAL ELECTRO CABLE | Cabluri electrice pt instalatii electrice fixe | 24.07.2012 | 24.07.2013 | 41.864,80 | | 41.864,80 |

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|--------|----------|---------------|--------------------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 232 | | 46-2814 | ROMBAL ELECTRO CABLE | Cabluri electrice pt instalatii electrice fixe | 26.07.2012 | 26.09.2012 | | 15.789,30 | |
| 233 | | 46-2909 | ROMBAL ELECTRO CABLE | Cabluri electrice pt instalatii electrice fixe | 30.10.2012 | 29.03.2013 | | 13.395,50 | |
| 234 | | 46-3029 | ROMBAL ELECTRO CABLE | Cabluri electrice pt instalatii electrice fixe | 22.02.2013 | 22.05.2013 | | 12.680,00 | |
| 235 | 47-443 | | VENUS 2000 IMPEX SRL | Cabluri electrice de inalta tensiune | 24.07.2012 | 24.07.2013 | 224.070,00 | | 224.070,00 |
| 236 | | 46-2815 | VENUS 2000 IMPEX SRL | Cabluri electrice de inalta tensiune | 26.07.2012 | 26.10.2012 | | 224.070,00 | |
| 237 | 47-444 | | ROFEP SA | Perii electrice | 25.07.2012 | 25.07.2013 | 7.316,20 | | 5.988,20 |
| 238 | | 46-2816 | ROFEP SA | Perii electrice | 26.07.2012 | 26.11.2012 | | 2.431,80 | |
| 239 | | 46-2933 | ROFEP SA | Perii electrice | 16.11.2012 | 16.04.2013 | | 3.090,70 | |
| 240 | | 46-3039 | ROFEP SA | Perii electrice | 15.03.2013 | 15.07.2013 | | 465,70 | |
| 241 | 47-445 | | ROMSIR IMPEX SRL | Contactori | 25.07.2012 | 25.03.2013 | 167.616,00 | | 146.082,00 |
| 242 | | 46-2818 | ROMSIR IMPEX SRL | Contactori | 26.07.2012 | 26.11.2012 | | 92.538,00 | |
| 243 | | 46-2958 | ROMSIR IMPEX SRL | Contactori | 13.12.2012 | 13.04.2013 | | 53.544,00 | |
| 244 | 47-446 | | ELECTRICAL BUSINESS CENTER SRL | Contactori | 26.07.2012 | 25.03.2013 | 56.430,00 | | 56.070,00 |
| 245 | | 46-2817 | ELECTRICAL BUSINESS CENTER SRL | Contactori | 26.07.2012 | 26.11.2012 | | 36.390,00 | |
| 246 | | 46-2939 | ELECTRICAL BUSINESS CENTER SRL | Contactori | 16.11.2012 | 16.04.2013 | | 19.680,00 | |
| 247 | 47-449 | | DENIS TECHNOLOGY SRL | Contactori | 26.07.2012 | 26.03.2013 | 112.068,00 | | 78.758,00 |
| 248 | | 46-2827 | DENIS TECHNOLOGY SRL | Contactori | 31.07.2012 | 30.11.2012 | | 62.678,00 | |
| 249 | | 46-2915 | DENIS TECHNOLOGY SRL | Contactori | 05.11.2012 | 03.04.2012 | | 6.540,00 | |
| 250 | | 46-3046 | DENIS TECHNOLOGY SRL | Contactori | 25.03.2013 | 25.07.2013 | | 9.540,00 | |
| 251 | 47-504 | | HEAVY DUTY PARTS LIMITED | Piese de schimb pt caroserie pt autobuzele MERCEDES BENZ CITARO | 30.10.2012 | 30.10.2013 | 66.801,36 | | 66.801,36 |
| 252 | | 46-2913 | HEAVY DUTY PARTS LIMITED | Piese de schimb pt caroserie pt autobuzele MERCEDES BENZ CITARO | 30.10.2012 | 30.10.2013 | | 66.801,36 | |
| 253 | 47-452 | | CHIMTITAN SRL | Materiale de vopsitorie | 27.07.2012 | 27.07.2013 | 536.957,78 | | 526.798,94 |
| 254 | | 46-2826 | CHIMTITAN SRL | Materiale de vopsitorie | 31.07.2012 | 31.01.2013 | | 269.049,68 | |
| 255 | | 46-3023 | CHIMTITAN SRL | Materiale de vopsitorie | 12.02.2013 | 12.08.2013 | | 219.497,92 | |
| 256 | | 46-3087 | CHIMTITAN SRL | Materiale de vopsitorie | 28.05.2013 | 28.08.2013 | | 38.251,34 | |
| 257 | 47-453 | | MEXIMPEX SRL | Rulmenti speciali de crapodina | 27.07.2012 | 27.07.2013 | 1.380.300,00 | | 1.380.300,00 |
| 258 | | 46-2825 | MEXIMPEX SRL | Rulmenti speciali de crapodina | 30.07.2012 | 30.10.2012 | | 614.685,00 | |
| 259 | | 46-2950 | MEXIMPEX SRL | Rulmenti speciali de crapodina | 04.12.2012 | 04.05.2013 | | 765.615,00 | |
| 260 | 47-454 | | AUTOGAB SRL | Pneuri pt sarcina mare | 30.07.2012 | 30.07.2013 | 5.793.467,40 | | 5.793.467,40 |

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|--------|----------|---------------|------------------------------|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 261 | | 46-2824 | AUTOGAB SRL | Pneuri pt sarcina mare | 30.07.2012 | 30.01.2013 | | 4.138.191,00 | |
| 262 | | 46-3051 | AUTOGAB SRL | Pneuri pt sarcina mare | 28.03.2013 | 28.08.2013 | | 1.655.276,40 | |
| 263 | 2883/C | | ECOIND | Monitorizare factori de mediu apa uzata si aer | 01.08.2012 | 31.07.2013 | 230.000,00 | | 214.958,00 |
| 264 | | 2884/C | ECOIND | Monitorizare factori de mediu apa uzata si aer | 01.08.2012 | 31.07.2012 | | 24.552,00 | |
| 265 | | 2906/C | ECOIND | Monitorizare factori de mediu apa uzata si aer | 05.09.2012 | 05.11.2012 | | 30.016,00 | |
| 266 | | 2975/C | ECOIND | Monitorizare factori de mediu apa uzata si aer | 06.11.2012 | 06.12.2012 | | 23.833,00 | |
| 267 | | 3011/C | ECOIND | Monitorizare factori de mediu apa uzata si aer | 13.12.2012 | 13.02.2013 | | 30.016,00 | |
| 268 | | 3046/C | ECOIND | Monitorizare factori de mediu apa uzata si aer | 30.01.2013 | 28.02.2013 | | 24.083,00 | |
| 269 | | 3074/C | ECOIND | Monitorizare factori de mediu apa uzata si aer | 07.03.2013 | 07.05.2013 | | 30.016,00 | |
| 270 | | 3151/C | ECOIND | Monitorizare factori de mediu apa uzata si aer | 07.05.2013 | 07.08.2013 | | 52.442,00 | |
| 271 | 47-458 | | SCHUNK CARBON TECHNOLOGY SRL | Perii electrice | 02.08.2012 | 02.08.2013 | 64.438,00 | | 61.328,50 |
| 272 | | 46-2835 | SCHUNK CARBON TECHNOLOGY SRL | Perii electrice | 03.08.2012 | 03.12.2012 | | 18.506,70 | |
| 273 | | 46-2935 | SCHUNK CARBON TECHNOLOGY SRL | Perii electrice | 16.11.2012 | 15.03.2013 | | 15.008,00 | |
| 274 | | 46-2986 | SCHUNK CARBON TECHNOLOGY SRL | Perii electrice | 07.01.2013 | 07.03.2013 | | 1.440,00 | |
| 275 | | 46-3033 | SCHUNK CARBON TECHNOLOGY SRL | Perii electrice | 07.03.2013 | 07.09.2013 | | 26.373,80 | |
| 276 | 47-459 | | LICOPREST SA | cap captator pt troleibuz | 03.08.2012 | 03.08.2013 | 161.420,00 | | 161.420,00 |
| 277 | | 46-2841 | LICOPREST SA | cap captator pt troleibuz | 07.08.2012 | 07.12.2012 | | 114.260,00 | |
| 278 | | 46-3072 | LICOPREST SA | cap captator pt troleibuz | 07.05.2013 | 07.08.2013 | | 47.160,00 | |
| 279 | 47-460 | | GINARD COM SRL | Organe de asamblare | 06.08.2012 | 06.08.2013 | 297.500,00 | | 246.257,29 |
| 280 | | 46-2837 | GINARD COM SRL | Organe de asamblare | 06.08.2012 | 06.11.2012 | | 99.138,73 | |
| 281 | | 46-2988 | GINARD COM SRL | Organe de asamblare | 14.01.2013 | 08.05.2013 | | 68.263,68 | |
| 282 | | 46-3079 | GINARD COM SRL | Organe de asamblare | 08.05.2013 | 08.09.2013 | | 78.854,88 | |
| 283 | 47-461 | | DENIS TECHNOLOGY SRL | Piese de schimb pt tramvai TATRA | 06.08.2012 | 06.08.2013 | 502.461,19 | | 422.530,21 |
| 284 | | 46-2838 | DENIS TECHNOLOGY SRL | Piese de schimb pt tramvai TATRA | 06.08.2012 | 06.01.2013 | | 180.602,37 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|----------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 285 | | 46-3042 | DENIS TECHNOLOGY SRL | Piese de schimb pt tramvai TATRA | 25.03.2013 | 25.06.2013 | | 241.927,85 | |
| 286 | 47-462 | | DENIS TECHNOLOGY SRL | Organe de asamblare | 06.08.2012 | 06.08.2013 | 5.780,79 | | 4.968,99 |
| 287 | | 46-2839 | DENIS TECHNOLOGY SRL | Organe de asamblare | 06.08.2012 | 06.11.2012 | | 1.794,41 | |
| 288 | | 46-2970 | DENIS TECHNOLOGY SRL | Organe de asamblare | 17.12.2013 | 17.04.2013 | | 3.174,58 | |
| 289 | 47-463 | | DENIS TECHNOLOGY SRL | Contact glisare cap captare curent | 10.08.2012 | 10.08.2013 | 41.926,34 | | 35.508,00 |
| 290 | | 46-2899 | DENIS TECHNOLOGY SRL | Contact glisare cap captare curent | 18.10.2012 | 18.02.2013 | | 24.748,00 | |
| 291 | | 46-3037 | DENIS TECHNOLOGY SRL | Contact glisare cap captare curent | 15.03.2013 | 15.06.2013 | | 10.760,00 | |
| 292 | 47-464 | | ICPE SAERP | Sisteme de actionare cu invertoare trifazate si motoare asingrone pt vagoane de tramvai | 10.08.2012 | 10.02.2013 | 4.533.600,00 | | 1.511.200,00 |
| 293 | | 46-2842 | ICPE SAERP | Sisteme de actionare cu invertoare trifazate si motoare asingrone pt vagoane de tramvai | 10.08.2012 | 10.12.2012 | | 1.511.200,00 | |
| 294 | 47-467 | | RTS ELECTRO SRL | Piese de schimb tramvai - piese mecanice | 16.08.2012 | 16.08.2013 | 33.033,02 | | 33.033,02 |
| 295 | | 46-2843 | RTS ELECTRO SRL | Piese de schimb tramvai - piese mecanice | 21.08.2012 | 21.10.2012 | | 12.245,84 | |
| 296 | | 46-2919 | RTS ELECTRO SRL | Piese de schimb tramvai - piese mecanice | 05.11.2012 | 05.02.2013 | | 9.637,56 | |
| 297 | | 46-3000 | RTS ELECTRO SRL | Piese de schimb tramvai - piese mecanice | 25.01.2013 | 25.03.2013 | | 11.149,62 | |
| 298 | 47-457 | | DENIS TECHNOLOGY SRL | Perii electrice | 02.08.2012 | 02.08.2013 | 82.822,00 | | 70.845,76 |
| 299 | | 46-2834 | DENIS TECHNOLOGY SRL | Perii electrice | 03.08.2012 | 02.12.2012 | | 20.612,16 | |
| 300 | | 46-3045 | DENIS TECHNOLOGY SRL | Perii electrice | 25.03.2013 | 25.07.2013 | | 50.233,60 | |
| 301 | 47-456 | | DENIS TECHNOLOGY SRL | Cabluri pt tractarea si suspendarea sarcinilor | 02.08.2012 | 02.08.2013 | 78.986,12 | | 36.543,06 |
| 302 | | 46-2833 | DENIS TECHNOLOGY SRL | Cabluri pt tractarea si suspendarea sarcinilor | 03.08.2012 | 03.10.2012 | | 36.543,06 | |
| 303 | 47-465 | | DENIS TECHNOLOGY SRL | Set pasaje trecere cu articulatii pt vagoane BUCR LF si BUCUR LF2 | 13.08.2012 | 13.08.2013 | 3.126.291,35 | | 1.017.340,87 |
| 304 | | 46-2854 | DENIS TECHNOLOGY SRL | Set pasaje trecere cu articulatii pt vagoane BUCR LF si BUCUR LF2 | 24.08.2012 | 24.06.2013 | | 1.017.340,87 | |
| 305 | 47-466 | | DENIS TECHNOLOGY SRL | Piese de schimb tramvai - piese mecanice | 16.08.2012 | 16.08.2013 | 143.883,84 | | 143.742,80 |
| 306 | | 46-2864 | DENIS TECHNOLOGY SRL | Piese de schimb tramvai - piese mecanice | 05.09.2012 | 05.12.2012 | | 59.001,86 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|-----------------------------|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 307 | | 46-3015 | DENIS TECHNOLOGY SRL | Piese de schimb tramvai - piese mecanice | 04.02.2013 | 04.09.2013 | | 84.740,94 | |
| 308 | 47-468 | | ANCA STEEL DISTRIBUTION SRL | Piese de schimb tramvai - piese mecanice | 16.08.2012 | 16.08.2013 | 119.823,60 | | 97.316,56 |
| 309 | | 46-2844 | ANCA STEEL DISTRIBUTION SRL | Piese de schimb tramvai - piese mecanice | 20.08.2012 | 20.10.2012 | | 54.984,90 | |
| 310 | | 46-2983 | ANCA STEEL DISTRIBUTION SRL | Piese de schimb tramvai - piese mecanice | 28.12.2012 | 28.05.2013 | | 6.757,92 | |
| 311 | | 46-3082 | ANCA STEEL DISTRIBUTION SRL | Piese de schimb tramvai - piese mecanice | 15.05.2013 | 15.11.2013 | | 35.573,74 | |
| 312 | 47-473 | | ROMBAT SA | Baterii de acumulatori pt vehicule cu destinatie speciala, utilaje, etc. | 29.08.2012 | 29.08.2013 | 287.964,00 | | 284.434,00 |
| 313 | | 46-2860 | ROMBAT SA | Baterii de acumulatori pt vehicule cu destinatie speciala, utilaje, etc. | 29.08.2012 | 29.01.2013 | | 49.578,00 | |
| 314 | | 46-2968 | ROMBAT SA | Baterii de acumulatori pt vehicule cu destinatie speciala, utilaje, etc. | 14.12.2012 | 14.05.2013 | | 170.563,00 | |
| 315 | | 46-3089 | ROMBAT SA | Baterii de acumulatori pt vehicule cu destinatie speciala, utilaje, etc. | 31.05.2013 | 30.09.2013 | | 64.293,00 | |
| 316 | AP 2 | | Fundatia "Alaturi de Voi" | Rechizite | 30.08.2012 | 30.08.2013 | 8.524,97 | | 8.524,97 |
| 317 | | 46-2861 | Fundatia "Alaturi de Voi" | Rechizite | 30.08.2012 | 30.08.2013 | | 8.524,97 | |
| 318 | 47-476 | | ICPE SAERP | Convertizoare statice | 04.09.2012 | 04.04.2013 | 1.265.700,00 | | 125.948,00 |
| 319 | | 46-2875 | ICPE SAERP | Convertizoare statice | 24.09.2012 | 24.11.2012 | | 125.948,00 | |
| 320 | 47-477 | | INTER-GAS TRADING SRL | GPL | 04.09.2012 | 04.09.2013 | 101.880,00 | | 83.295,00 |
| 321 | | 46-2863 | INTER-GAS TRADING SRL | GPL | 04.09.2013 | 04.04.2013 | | 50.895,00 | |
| 322 | | 46-3044 | INTER-GAS TRADING SRL | GPL | 25.03.2013 | 25.09.2013 | | 32.400,00 | |
| 323 | 47-478 | | DENIS TECHNOLOGY SRL | Microintreruptoare | 06.09.2012 | 06.03.2013 | 3.435,10 | | 3.435,10 |
| 324 | | 46-2867 | DENIS TECHNOLOGY SRL | Microintreruptoare | 06.09.2012 | 06.02.2013 | | 3.435,10 | |
| 325 | 47-479 | | SYSCOM ELCO IMPEX SRL | Componente electronice | 12.09.2012 | 12.04.2013 | 10.039,06 | | 7.754,50 |
| 326 | | 46-2874 | SYSCOM ELCO IMPEX SRL | Componente electronice | 20.09.2012 | 20.12.2012 | | 4.906,30 | |
| 327 | | 46-3035 | SYSCOM ELCO IMPEX SRL | Componente electronice | 12.03.2013 | 13.05.2013 | | 2.848,20 | |
| 328 | 47-480 | | ROMSIR IMPEX SRL | Componente electronice | 13.09.2012 | 13.04.2013 | 204.250,28 | | 190.978,80 |
| 329 | | 46-2870 | ROMSIR IMPEX SRL | Componente electronice | 13.09.2012 | 13.12.2012 | | 74.725,25 | |
| 330 | | 46-3055 | ROMSIR IMPEX SRL | Componente electronice | 02.04.2013 | 02.06.2013 | | 116.253,55 | |
| 331 | 47-481 | | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 13.09.2012 | 13.03.2013 | 10.427,35 | | 10.427,35 |
| 332 | | 46-2872 | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 14.09.2012 | 14.12.2012 | | 5.205,00 | |
| 333 | | 46-2982 | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 27.12.2012 | 13.03.2013 | | 5.222,35 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|---|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 334 | 47-482 | | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | usi si componente usi tramvai BUCUR LF | 17.09.2012 | 17.09.2013 | 1.914.338,33 | | 574.301,51 |
| 335 | | 46-2895 | KNORR-BREMSE GMBH DIVISION IFE AUTOMATI | usi si componente usi tramvai BUCUR LF | 09.10.2012 | 09.04.2013 | | 574.301,51 | |
| 336 | 47-484 | | SEDA INVEST SRL | Produse abrazive | 18.09.2012 | 18.09.2013 | 29.469,54 | | 23.830,08 |
| 337 | | 46-2894 | SEDA INVEST SRL | Produse abrazive | 09.10.2012 | 31.12.2012 | | 9.990,28 | |
| 338 | | 46-3009 | SEDA INVEST SRL | Produse abrazive | 01.02.2013 | 01.08.2013 | | 10.726,38 | |
| 339 | | 46-3107 | SEDA INVEST SRL | Produse abrazive | 25.07.2013 | 25.11.2013 | | 3.113,42 | |
| 340 | 47-483 | | DENIS TECHNOLOGY SRL | usi si componente usi tramvai BUCUR LF | 19.09.2012 | 17.09.2013 | 615.962,10 | | 205.320,70 |
| 341 | | 46-2878 | DENIS TECHNOLOGY SRL | usi si componente usi tramvai BUCUR LF | 25.09.2012 | 25.03.2013 | | 205.320,70 | |
| 342 | 47-485 | | DOMUS TRADING&SERVICES SRL | Componente electronice | 18.09.2012 | 18.04.2013 | 8.384,00 | | 4.082,50 |
| 343 | | 46-2873 | DOMUS TRADING&SERVICES SRL | Componente electronice | 18.09.2012 | 18.11.2012 | | 4.082,50 | |
| 344 | 47-486 | | HOERBIGER SERVICE ROMANIA SRL | Piese de schimb pt compresor BEQ4 | 25.09.2012 | 25.09.2013 | 84.432,22 | | 84.385,78 |
| 345 | | 46-2876 | HOERBIGER SERVICE ROMANIA SRL | Piese de schimb pt compresor BEQ4 | 25.09.2012 | 25.01.2013 | | 40.466,87 | |
| 346 | | 46-3048 | HOERBIGER SERVICE ROMANIA SRL | Piese de schimb pt compresor BEQ4 | 27.03.2013 | 27.05.2013 | | 23.167,11 | |
| 347 | | 46-3110 | HOERBIGER SERVICE ROMANIA SRL | Piese de schimb pt compresor BEQ4 | 30.07.2013 | 30.10.2013 | | 20.751,80 | |
| 348 | 47-487 | | CHEVRON ROMANIA SRL | Lichid antigel | 26.09.2012 | 26.09.2013 | 115.506,00 | | 107.656,56 |
| 349 | | 46-2922 | CHEVRON ROMANIA SRL | Lichid antigel | 06.11.2012 | 06.03.2013 | | 55.343,52 | |
| 350 | | 46-3065 | CHEVRON ROMANIA SRL | Lichid antigel | 26.04.2013 | 26.09.2013 | | 52.313,04 | |
| 351 | 47-488 | | CARBOCHIM SA | Produse abrazive | 28.09.2012 | 28.09.2013 | 120.981,30 | | 75.873,77 |
| 352 | | 46-2889 | CARBOCHIM SA | Produse abrazive | 08.10.2012 | 15.03.2012 | | 63.704,21 | |
| 353 | | 46-3008 | CARBOCHIM SA | Produse abrazive | 01.02.2013 | 01.07.2013 | | 12.169,56 | |
| 354 | 47-489 | | HANNING &KAHL | Echipamente de franare boghiu motor si purtator | 28.09.2012 | 28.09.2013 | 6.150.956,50 | | 2.365.752,50 |
| 355 | | 46-2896 | HANNING &KAHL | Echipamente de franare boghiu motor si purtator | 15.10.2012 | 15.04.2013 | | 2.365.752,50 | |
| 356 | 47-491 | | DENIS TECHNOLOGY SRL | Contactori electromagnetici si contactori AC3 | 02.10.2012 | 02.04.2013 | 17.996,00 | | 17.996,00 |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|------------------------------|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 357 | | 46-2885 | DENIS TECHNOLOGY SRL | Contactori electromagnetici si contactori AC3 | 04.10.2012 | 04.01.2013 | | 15.832,00 | |
| 358 | | 46-2980 | DENIS TECHNOLOGY SRL | Contactori electromagnetici si contactori AC3 | 27.12.2012 | 27.03.2013 | | 2.164,00 | |
| 359 | 47-490 | | SCHUNK CARBON TECHNOLOGY SRL | Patine de contact din carbon pt pantografe de tramvai | 28.09.2012 | 28.05.2013 | 139.298,50 | | 120.701,00 |
| 360 | | 46-2880 | SCHUNK CARBON TECHNOLOGY SRL | Patine de contact din carbon pt pantografe de tramvai | 01.10.2012 | 01.05.2013 | | 55.422,70 | |
| 361 | | 46-3063 | SCHUNK CARBON TECHNOLOGY SRL | Patine de contact din carbon pt pantografe de tramvai | 18.04.2013 | 18.11.2013 | | 65.278,30 | |
| 362 | 47-492 | | ECOPEL SRL | Echipament informare vizuala si auditiva calatori | 04.10.2012 | 04.10.2013 | 343.785,00 | | 252.109,00 |
| 363 | | 46-2886 | ECOPEL SRL | Echipament informare vizuala si auditiva calatori | 04.10.2013 | 04.01.2013 | | 183.352,00 | |
| 364 | | 46-3004 | ECOPEL SRL | Echipament informare vizuala si auditiva calatori | 28.01.2013 | 30.06.2013 | | 68.757,00 | |
| 365 | 47-493 | | I PROEB SA | Cabluri normale pt tractarea si suspendarea sarcinilor | 08.10.2012 | 08.10.2013 | 38.757,18 | | 36.889,40 |
| 366 | | 46-2888 | I PROEB SA | Cabluri normale pt tractarea si suspendarea sarcinilor | 09.10.2012 | 08.02.2013 | | 36.889,40 | |
| 367 | | | I PROEB SA | Cabluri normale pt tractarea si suspendarea sarcinilor | | | | | |
| 368 | 47-494 | | FRIGORIFICA SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 08.10.2012 | 08.10.2013 | 1.820,00 | | 1.820,00 |
| 369 | | 46-2893 | FRIGORIFICA SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 08.10.2012 | 08.03.2013 | | 910,00 | |
| 370 | | 46-3024 | FRIGORIFICA SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 12.02.2013 | 12.04.2013 | | 910,00 | |
| 371 | 47-495 | | PRO TEHNIC SRL | Produse abrazive | 16.10.2012 | 16.10.2013 | 73.000,00 | | 73.000,00 |
| 372 | | 46-2948 | PRO TEHNIC SRL | Produse abrazive | 04.12.2012 | 04.04.2013 | | 36.500,00 | |
| 373 | | 46-3078 | PRO TEHNIC SRL | Produse abrazive | 08.05.2013 | 30.06.2013 | | 36.500,00 | |
| 374 | 47-496 | | DENIS TECHNOLOGY SRL | Aparate electrice de comutare sau de protectie ale circuitelor electrice | 16.10.2012 | 16.03.2013 | 246.537,51 | | 239.475,56 |
| 375 | | 46-2898 | DENIS TECHNOLOGY SRL | Aparate electrice de comutare sau de protectie ale circuitelor electrice | 16.10.2012 | 16.02.2013 | | 199.463,87 | |
| 376 | | 46-3025 | DENIS TECHNOLOGY SRL | Aparate electrice de comutare sau de protectie ale circuitelor electrice | 12.02.2013 | 12.05.2013 | | 40.011,69 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|----------------------------|---|--------------|--------------|---------------------|---------------------|----------------------------|
| 377 | 47-497 | | CHEVRON ROMANIA SRL | Unsoari | 19.10.2012 | 19.10.2013 | 6.993,00 | | 4.662,00 |
| 378 | | 46-2900 | CHEVRON ROMANIA SRL | Unsoari | 19.10.2012 | 19.01.2013 | | 4.662,00 | |
| 379 | 47-498 | | VM COMP SRL | Garnituri de cauciuc profilate | 23.10.2012 | 23.04.2013 | 5.279,50 | | 5.279,50 |
| 380 | | 46-2901 | VM COMP SRL | Garnituri de cauciuc profilate | 24.10.2012 | 24.01.2013 | | 4.050,30 | |
| 381 | | 46-3053 | VM COMP SRL | Garnituri de cauciuc profilate | 28.03.2013 | 28.05.2013 | | 1.229,20 | |
| 382 | 47-499 | | NEW VICTORIA CAUCIUC SRL | Resort MEGI pt tramvai | 24.10.2012 | 24.03.2013 | 151.248,00 | | 151.248,00 |
| 383 | | 46-2903 | NEW VICTORIA CAUCIUC SRL | Resort MEGI pt tramvai | 24.10.2012 | 24.02.2013 | | 113.712,00 | |
| 384 | | 46-2999 | NEW VICTORIA CAUCIUC SRL | Resort MEGI pt tramvai | 24.01.2013 | 24.03.2013 | | 37.536,00 | |
| 385 | 47-501 | | CAR ET BUS MAINTENANCE SRL | Piese de schimb pt caroeserie autobuze MERCEDES | 29.10.2012 | 29.10.2013 | 310.601,90 | | 310.601,90 |
| 386 | | 46-2908 | CAR ET BUS MAINTENANCE SRL | Piese de schimb pt caroeserie autobuze MERCEDES | 29.10.2012 | 29.10.2013 | | 310.601,90 | |
| 387 | 47-502 | | CAR ET BUS MAINTENANCE SRL | Piese de schimb mecanice pt autobuze MERCEDES | 30.10.2012 | 30.01.2013 | 6.115,46 | | 6.115,46 |
| 388 | | 46-2910 | CAR ET BUS MAINTENANCE SRL | Piese de schimb mecanice pt autobuze MERCEDES | 30.10.2012 | 30.01.2013 | | 6.115,46 | |
| 389 | 47-503 | 46-2910 | EVOBUS ROMANIA SRL | Piese de schimb pt caroeserie autobuze MERCEDES | 29.10.2012 | 29.10.2013 | 586.739,60 | | 586.739,60 |
| 390 | | 46-2911 | EVOBUS ROMANIA SRL | Piese de schimb pt caroeserie autobuze MERCEDES | 29.10.2012 | 29.10.2013 | | 586.739,60 | |
| 391 | 47-505 | | DENIS TECHNOLOGY SRL | Camere de stingere si contacte principale | 05.11.2012 | 03.05.2013 | 849.896,72 | | 544.996,58 |
| 392 | | 46-2916 | DENIS TECHNOLOGY SRL | Camere de stingere si contacte principale | 07.11.2012 | 07.03.2013 | | 544.996,58 | |
| 393 | | 46-3056 | DENIS TECHNOLOGY SRL | Camere de stingere si contacte principale | 04.04.2013 | 04.07.2013 | | 296.731,84 | |
| 394 | 47-506 | | S&M EXIM SRL | Camere de stingere | 05.11.2012 | 03.05.2013 | 98.870,00 | | 95.348,00 |
| 395 | | 46-2924 | S&M EXIM SRL | Camere de stingere | 08.11.2012 | 08.03.2012 | | 59.984,00 | |
| 396 | | 46-3040 | S&M EXIM SRL | Camere de stingere | 15.03.2013 | 15.05.2013 | | 35.364,00 | |
| 397 | 47-507 | | DENIS TECHNOLOGY SRL | Otel si produse pt confectionare platforma de lucru la inaltime | 05.11.2012 | 05.05.2013 | 21.924,43 | | 19.922,12 |
| 398 | | 46-2918 | DENIS TECHNOLOGY SRL | Otel si produse pt confectionare platforma de lucru la inaltime | 06.11.2012 | 06.03.2013 | | 19.922,12 | |
| 399 | 47-508 | | HEAVY DUTY PARTS LIMITED | Piese de schimb mecanice pt autobuze MERCEDES | 05.11.2012 | 31.01.2013 | 98.139,12 | | 98.139,12 |
| 400 | | 46-2920 | HEAVY DUTY PARTS LIMITED | Piese de schimb mecanice pt autobuze MERCEDES | 05.11.2012 | 31.01.2013 | | 98.139,12 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|----------------------------|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 401 | 47-509 | | SANBEL GATER SRL | Sigurante si relee | 05.11.2012 | 05.05.2013 | 50.711,00 | | 36.833,00 |
| 402 | | 46-2921 | SANBEL GATER SRL | Sigurante si relee | 05.11.2012 | 05.03.2013 | | 36.833,00 | |
| 403 | 47-510 | | MEXIMPEX SRL | Materiale conductoare de mare rezistivitate | 06.11.2012 | 06.11.2013 | 152.651,00 | | 137.988,00 |
| 404 | | 46-2938 | MEXIMPEX SRL | Materiale conductoare de mare rezistivitate | 16.11.2012 | 16.01.2013 | | 137.988,00 | |
| 405 | 47-511 | | COPROT SRL | Brate stergator parbriz si stergatoare parbriz | 07.11.2012 | 07.11.2013 | 45.922,00 | | 45.922,00 |
| 406 | | 46-2923 | COPROT SRL | Brate stergator parbriz si stergatoare parbriz | 07.11.2012 | 07.01.2013 | | 45.922,00 | |
| 407 | 47-512 | | DENIS TECHNOLOGY SRL | Motoare electrice pt servicii auxiliare ale vehiculelor | 08.11.2012 | 08.11.2013 | 150.804,00 | | 140.779,00 |
| 408 | | 46-2925 | DENIS TECHNOLOGY SRL | Motoare electrice pt servicii auxiliare ale vehiculelor | 08.11.2012 | 08.04.2013 | | 89.909,00 | |
| 409 | | 46-3068 | DENIS TECHNOLOGY SRL | Motoare electrice pt servicii auxiliare ale vehiculelor | 30.04.2013 | 30.10.2013 | | 50.870,00 | |
| 410 | 47-513 | | ODAIBA CONSTRUCT SRL | Piese, accesorii si obiecte pt instalatii sanitare si de incalzire | 12.11.2012 | 12.11.2013 | 112.635,67 | | 66.780,66 |
| 411 | | 46-2962 | ODAIBA CONSTRUCT SRL | Piese, accesorii si obiecte pt instalatii sanitare si de incalzire | 13.12.2012 | 13.03.2013 | | 66.780,66 | |
| 412 | 47-514 | | ADETRANS SRL | Echipamente si piese de schimb pt troleibuze ASTRA IKARUS | 16.11.2012 | 16.11.2013 | 29.235,18 | | 10.134,01 |
| 413 | | 46-2937 | ADETRANS SRL | Echipamente si piese de schimb pt troleibuze ASTRA IKARUS | 16.11.2012 | 16.02.2013 | | 7.813,01 | |
| 414 | | 46-3074 | ADETRANS SRL | Echipamente si piese de schimb pt troleibuze ASTRA IKARUS | 07.05.2013 | 07.09.2013 | | 2.321,00 | |
| 415 | 47-515 | | CAR ET BUS MAINTENANCE SRL | Echipamente si piese de schimb pt troleibuze ASTRA IKARUS | 19.11.2012 | 19.11.2013 | 47.257,00 | | 37.582,00 |
| 416 | | 46-2490 | CAR ET BUS MAINTENANCE SRL | Echipamente si piese de schimb pt troleibuze ASTRA IKARUS | 19.11.2012 | 19.02.2013 | | 16.701,20 | |
| 417 | | 46-3075 | CAR ET BUS MAINTENANCE SRL | Echipamente si piese de schimb pt troleibuze ASTRA IKARUS | 07.05.2013 | 07.10.2013 | | 20.880,80 | |
| 418 | 47-516 | | CEFIN ROMANIA SRL | Echipamente si piese de schimb pt sistemele de franare Knorr Bremse la tb ASTRA IKARUS | 19.11.2012 | 19.11.2013 | 18.098,70 | | 4.489,20 |
| 419 | 47-517 | | CAR ET BUS MAINTENANCE SRL | Piese de schimb mecanice si pt caroserie troleibuze Irisbus | 05.12.2012 | 05.12.2013 | 88.141,40 | | 44.737,20 |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|----------------------------|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 420 | | 46-2952 | CAR ET BUS MAINTENANCE SRL | Piese de schimb mecanice si pt caroserie troleibuze Irisbus | 05.12.2012 | 05.03.2013 | | 44.737,20 | |
| 421 | 47-523 | | HANNING &KAHL | Piese de schimb pt reparare instalatii de farana tramvai | 07.12.2013 | 07.12.2013 | 616.002,95 | | 549.346,84 |
| 422 | | 46-3012 | HANNING &KAHL | Piese de schimb pt reparare instalatii de farana tramvai | 01.02.2013 | 01.07.2013 | | 549.346,84 | |
| 423 | 47-525 | | CAR ET BUS MAINTENANCE SRL | Leviere de frana pt troleibuze si autobuze | 13.12.2012 | 13.12.2013 | 161.000,00 | | 138.000,00 |
| 424 | | 46-2963 | CAR ET BUS MAINTENANCE SRL | Leviere de frana pt troleibuze si autobuze | 13.12.2012 | 13.03.2013 | | 46.000,00 | |
| 425 | | 46-3077 | CAR ET BUS MAINTENANCE SRL | Leviere de frana pt troleibuze si autobuze | 08.05.2013 | 08.10.2013 | | 92.000,00 | |
| 426 | 47-526 | | ASTRA BUS SRL | Piese de schimb mecanice si pt caroserie troleibuze Irisbus | 13.12.2012 | 13.12.2013 | 813.982,26 | | 302.373,85 |
| 427 | | 46-2966 | ASTRA BUS SRL | Piese de schimb mecanice si pt caroserie troleibuze Irisbus | 13.12.2012 | 13.03.2013 | | 302.373,85 | |
| 428 | 47-527 | | DENIS TECHNOLOGY SRL | Piese de schimb tramvai - piese mecanice | 24.12.2012 | 24.10.2013 | 42.460,00 | | 37.112,00 |
| 429 | | 46-2985 | DENIS TECHNOLOGY SRL | Piese de schimb tramvai - piese mecanice | 03.01.2013 | 03.06.2013 | | 22.210,00 | |
| 430 | | 46-3064 | DENIS TECHNOLOGY SRL | Piese de schimb tramvai - piese mecanice | 22.04.2013 | 22.08.2013 | | 14.902,00 | |
| 431 | 47-528 | | PROPLAST MSN AUTO SRL | Unsori si uleiuri | 28.12.2012 | 28.12.2013 | 2.375,57 | | 745,93 |
| 432 | | 46-2984 | PROPLAST MSN AUTO SRL | Unsori si uleiuri | 28.12.2012 | 28.04.2013 | | 745,93 | |
| 433 | 47-529 | | ROMSIR IMPEX SRL | Papuci si cabluri | 08.01.2013 | 08.07.2013 | 77.087,82 | | 71.849,12 |
| 434 | | 46-2993 | ROMSIR IMPEX SRL | Papuci si cabluri | 16.01.2013 | 16.05.2013 | | 56.294,79 | |
| 435 | | 46-3091 | ROMSIR IMPEX SRL | Papuci si cabluri | 13.06.2013 | 13.09.2013 | | 15.554,33 | |
| 436 | | 46-2491 | CEFIN ROMANIA SRL | Echipamente si piese de schimb pt sistemele de franare Knorr Bremse la tb ASTRA IKARUS | 19.11.2012 | 19.02.2012 | | 4.489,20 | |
| 437 | 47-530 | | RTS ELECTRO SRL | Garnituri de cauciuc profilate | 14.01.2013 | 14.07.2013 | 7.110,00 | | 2.370,00 |
| 438 | | 46-2990 | RTS ELECTRO SRL | Garnituri de cauciuc profilate | 15.01.2013 | 15.04.2013 | | 2.370,00 | |
| 439 | 47-531 | | DENIS TECHNOLOGY SRL | Conductoare de bobinaj | 14.01.2013 | 12.07.2013 | 205.389,88 | | 179.302,09 |
| 440 | | 46-3031 | DENIS TECHNOLOGY SRL | Conductoare de bobinaj | 07.03.2013 | 06.09.2013 | | 179.302,09 | |
| 441 | 47-532 | | SETATOM SRL | Materiale de constructii | 16.01.2013 | 16.01.2014 | 110.922,80 | | 106.820,40 |
| 442 | | 46-2992 | SETATOM SRL | Materiale de constructii | 16.01.2013 | 16.05.2013 | | 95.340,40 | |
| 443 | | 46-3070 | SETATOM SRL | Materiale de constructii | 02.05.2013 | 02.11.2013 | | 11.480,00 | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|--|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 444 | 47-533 | | KROSS SERVICES&DISTRIBUTION SRL | Hartie | 22.01.2013 | 22.01.2014 | 153.169,36 | | 48.669,72 |
| 445 | | 46-2995 | KROSS SERVICES&DISTRIBUTION SRL | Hartie | 22.01.2013 | 22.05.2013 | | 48.669,72 | |
| 446 | 47-534 | | EVOBUS ROMANIA SRL | Piese de schimb mecanice pt autobuze MERCEDES | 14.03.2013 | 14.03.2014 | 2.411.759,32 | | 1.203.383,25 |
| 447 | | 46-3041 | EVOBUS ROMANIA SRL | Piese de schimb mecanice pt autobuze MERCEDES | 25.03.2013 | 25.05.2013 | | 386.852,77 | |
| 448 | | 46-3084 | EVOBUS ROMANIA SRL | Piese de schimb mecanice pt autobuze MERCEDES | 22.05.2013 | 22.09.2013 | | 816.530,48 | |
| 449 | 47-544 | | TEHCOM SRL | Tabla si benzi din otel | 15.05.2013 | 15.02.2014 | 301.503,00 | | 128.036,74 |
| 450 | | 46-3093 | TEHCOM SRL | Tabla si benzi din otel | 20.06.2013 | 20.11.2013 | | 128.036,74 | |
| 451 | 47-538 | | MEXIMPEX SRL | Bandaje pt roti de tramvai | 07.05.2013 | 07.05.2014 | 1.812.248,80 | | |
| 452 | 47-536 | | ZET CONSTRUCT METAL SRL | Bare si profile din otel | 02.05.2013 | 02.02.2014 | 394.754,00 | | |
| 453 | 47-539 | | ZET CONSTRUCT METAL SRL | Tabla si benzi din otel | 07.05.2013 | 07.02.2014 | 320.075,30 | | |
| 454 | 47-537 | | DAMILA SRL | Bare si profile din otel | 02.05.2013 | 02.02.2014 | 105.888,60 | | |
| 455 | 47-545 | | COPROT SRL | Piese mecanice si de caroserie troleibuz IKARUS | 22.05.2013 | 22.05.2014 | 67.011,00 | | |
| 456 | 47-548 | | CONCIF COMPANY SRL | Tevi din otel | 23.05.2013 | 23.02.2014 | 29.502,40 | | 5.558,10 |
| 457 | | 46-3102 | CONCIF COMPANY SRL | Tevi din otel | 17.07.2013 | 17.09.2013 | | 5.558,10 | |
| 458 | 47-547 | | NIMFA COM SRL | Tevi din otel | 23.05.2013 | 23.02.2014 | 432.271,44 | | |
| 459 | 47-540 | | TRANSCARPATICA SA | Tabla si benzi din otel | 14.05.2013 | 14.02.2014 | 682.373,78 | | |
| 460 | 47-541 | | DENIS TECHNOLOGY SRL | Covor PVC pt autovehicule de transport urban | 15.05.2013 | 15.05.2014 | 283.240,00 | | 89.953,92 |
| 461 | | 436-3106 | DENIS TECHNOLOGY SRL | Covor PVC pt autovehicule de transport urban | 22.07.2013 | 22.10.2013 | | 89.953,92 | |
| 462 | 47-542 | | COMAT CONSTANTA SA | Tabla si benzi din otel | 15.05.2013 | 15.02.2014 | 12.766,00 | | |
| 463 | 47-549 | | IONESCU S EUGEN INTREPRINDERE INDIVIDUALA | Conductoare de bobinaj | 03.06.2013 | 03.06.2014 | 663.387,20 | | 92.444,80 |
| 464 | | 46-3099 | IONESCU S EUGEN INTREPRINDERE INDIVIDUALA | Conductoare de bobinaj | 12.07.2013 | 12.11.2013 | | 92.444,80 | |
| 465 | 47-546 | | DENIS TECHNOLOGY SRL | Tevi din otel | 23.05.2013 | 23.02.2014 | 246.155,44 | | |
| 466 | 47-550 | | DENIS TECHNOLOGY SRL | Piese turnate | 13.06.2013 | 13.06.2014 | 316.875,91 | | |
| 467 | 47-551 | | FRIGORIFICA SRL | Corpuri de iluminat auto si piese de schimb ale acestora | 28.06.2013 | 28.06.2014 | 100.196,74 | | |
| 468 | 47-552 | | BRENNTAG SRL | Agent de reducere a emisiilor de oxizi de azot | 28.06.2013 | 28.06.2014 | 563.550,00 | | |

| Nr crt | Nr acord | Nr subsecvent | Firma | Obiect | Data Semnare | Valabilitate | Valoare acord cadru | Valoare subsecvente | Valoare totala subsecvente |
|--------|----------|---------------|---|--|--------------|--------------|---------------------|---------------------|----------------------------|
| 469 | 3259/C | | SOCIETATEA ASIGURARE-REASIGURARE ASTRA SA | Asigurare obligatorie de raspunere civila pt calatori si bagaje | 28.06.2013 | 30.06.2014 | 312.417,00 | | 286.146,00 |
| 470 | | 3260/C | SOCIETATEA ASIGURARE-REASIGURARE ASTRA SA | Asigurare obligatorie de raspunere civila pt calatori si bagaje | 28.06.2013 | 30.06.2014 | | 286.146,00 | |
| 471 | 47-553 | | SCHUNK CARBON TECHNOLOGY SRL | Componente constitutive ale instal electrice de tractiune si franare la troleibuze ASTRA IKARUS 415T | 02.07.2013 | 02.07.2014 | 65.915,16 | | |
| 472 | 3267/C | | ASIGURAREA ROMANEASCA ASIROM VIENNA INSURANCE GROUP | Asigurare obligatorie de raspunere civila pt calatori si bagaje - autobuze si parc propriu | 03.07.2013 | 30.06.2014 | 2.422.865,37 | | 2.344.914,30 |
| 473 | | 3268/C | ASIGURAREA ROMANEASCA ASIROM VIENNA INSURANCE GROUP | Asigurare obligatorie de raspunere civila pt calatori si bagaje - autobuze si parc propriu | 03.07.2013 | 30.06.2014 | | 2.344.914,30 | |
| 474 | 3276/C | | BANCA COMERCIALA ROMANA SA | Servicii bancare de introducere a sist de plata prin POS a titlurilor de calatorie | 11.07.2013 | 11.07.2017 | 552.473,44 | | 62.123,11 |
| 475 | | 3277/C | BANCA COMERCIALA ROMANA SA | Servicii bancare de introducere a sist de plata prin POS a titlurilor de calatorie | 11.07.2013 | 11.07.2014 | | 62.123,11 | |
| 476 | 47-555 | | ADETRANS SRL | Bare de directie si capete de bara | 16.07.2013 | 16.07.2014 | 36.055,86 | | |
| 477 | 47-556 | | DENIS TECHNOLOGY SRL | Profile extrudate din aluminiu | 17.07.2013 | 17.07.2014 | 342.939,72 | | |
| 478 | 47-558 | | LACTAG SA | Lapte 1,8% UG | 18.07.2013 | 18.07.2014 | 92.000,00 | | |
| 479 | 47-559 | | ALFA COM GRUP SRL | Lapte praf | 19.07.2013 | 18.07.2014 | 206.624,00 | | |
| 480 | 47-560 | | FAVORIT SA | Apa minerala | 19.07.2013 | 18.07.2014 | 221.012,75 | | 104.500,00 |
| 481 | | 46-3109 | FAVORIT SA | Apa minerala | 30.07.2013 | 20.10.2013 | | 104.500,00 | |
| 482 | 47-557 | | VENUS 2000 IMPEX SRL | Fir contact de cupru | 18.07.2013 | 18.07.2014 | 149.500,00 | | |

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