

STATIUNEA DE CERCETARE DEZVOLTARE AGRICOLA
TULCEA SOS.AGIGHIOL,KM.8
CUI:RO2375759

RAPORT ANUAL ACHIZITII PUBLICE 2021

Nr cr t.	DENUMIRE CONTRACT	NUMAR CONTRACT	FURNIZOR	VALOARE CONTRACT	DURATA CONTRACT
1	ACHIZITIE DACIA DUSTER	3873269/17.09.2021	RENAULT COMERCIAL ROUMANIE	89528,04 lei	17.09.2021- 17.10.2021
2	ACHIZITIE HEDER COMBINA	818753/30.06.2021	NHR AGROPARTNERS SRL	130200,76 lei	30.06.2021- 30.07.2021
3	ACHIZITIE TRACTOR NHT5.105&COMBINATOR KVERNELAND TLG400	46/08.11.2021	CRISMONI GENERAL COM SRL	364140 lei	08.11.2021- 03.12.2021
TOTAL				583868,8 lei	

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RAPORT ANUAL ACHIZITII PUBLICE 2020

Nr cr t.	DENUMIRE CONTRACT	NUMAR CONTRACT	FURNIZOR	VALOARE CONTRACT	DURATA CONTRACT
1	ACHIZITIE SEMANATOARE POTTINGER TERRASEM R3	30/17.11.2020	NHR AGROPARTNERS SRL	266143,5 lei	17.11.2020- 31.12.2020
2	ACHIZITIE CULTIVATOR CU 8 RANDURI	18/26.06.2020	MAT SA CRAIOVA	19410,09 lei	16.06.2020- 16.07.2020
3	ACHIZITIE TRANSPORTOR PNEUMATIC CEREALE	F.3286/18.08.2020	SMART CLOUD COMPANY SRL	43601,23 lei	18.08.2020- 18.09.2020
TOTAL				329154,82	

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Nr ser t.	DENUMIRE CONTRACT	NUMAR CONTRACT	FURNIZOR	VALOARE CONTRACT	DURATA CONTRACT
1	ACHIZITIE TRACTOR DEUTZ DF X720	25/18.07.2019	NHR AGROPARTNERS SRL	682985,03 lei	18.07.2019- 08.09.2019
2	ACHIZITIE AUTOTURISM FORD ECOSPORT	18/21.10.2019	ALIANCE AUTO DEVELOPMENT	72018,7 lei	21.10.2019- 21.11.2019
TOTAL				755003,73	

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RAPORT ANUAL ACHIZITII PUBLICE 2018

Nr .cr t.	DENUMIRE CONTRACT	NUMAR CONTRACT	FURNIZOR	VALOARE CONTRACT	DURATA CONTRACT
1	ACHIZITIE FURCA PALETI	F.800342/13.03.2018	NHR AGROPARTNERS SRL	4160,62 lei	13.03.2018
2	ACHIZITIE ROTI INGUSTE	F.800342/13.03.2018	NHR AGROPARTNERS SRL	28604,27 lei	13.03.2018
3	ACHIZITIE POMPA VIDANJA	F.0501/09.05.2018	DIANA TRANS SRL	4000 lei	09.05.2018
4	ACHIZITIE COMBINA DEUTZ CU HEDER PAIOASE		NHR AGROPARTNERS SRL	664020 lei	30.05.2018
5	ACHIZITIE TOCATOR FORESTIER	22/21.06.2018	PROGEMA FOREST SRL	49385 lei	21.06.2018
6	ACHIZITIE MOBILIER	F.32423/21.09.2018	MOBILA SA	3410 lei	21.09.2018
7	ACHIZITIE MOBILIER	F.31737/14.06.2018	MOBILA SA	4800 lei	14.06.2018
8	ACHIZITIE LUCRARI REPARATII PAVILION	13/25.05.2018	MAR CONS GETA SRL	59987 lei	25.05.2018
TOTAL				818366,89	