

SCOALA GIMNAZIALA

"STEFAN CEL MARE" BISTRITA

CENTRALIZATOR

achizitii directe in anul 2018



Nr. crt	Obiectul contract achizitie publica	Furnizor/prestator	Numar Contract/factura	Procedura utilizata	Valoarea contractata (angajament bugetar - lei cu TVA inclus)
1	Servicii paza	LDP Security SRL	106/29.01.2018	achizitie directa	2,945.49
2	Cartus brother 2130	Service Center SRL	3006639/05.02.2018	achizitie directa	124.95
3	Tonere/cartuse imprimante	Smart System SRL	1019002/14.02.2018	achizitie directa	590.00
4	Materiale- furnituri de birou	Smart System SRL	1019003/14.02.2018	achizitie directa	411.72
5	Servicii paza	LDP Security SRL	321/28.02.2018	achizitie directa	12,225.00
6	Reconditionat cartuse imprimanta	Smart System SRL	1019312/21.03.2018	achizitie directa	210.00
7	Brother cartus toner 2010	Smart System SRL	1019512/18.04.2018	achizitie directa	90.00
8	Hartie copiator	Smart System SRL	1019497/18.04.2018	achizitie directa	242.76
9	servicii furnizare internet	UPC Romania SRL	604/25.04.2018	achizitie directa	1,856.00
10	Produs legislativ informatic	Compania de Informatica Neamt SRL	554/24.04.2018	achizitie directa	762.00
11	Servicii mentenanta si asistenta tehnica soft pentru module contabilitate si buget	Indeco Soft SRL	561/19.04.2018	achizitie directa	5,236.00
12	Servicii de reparatii si mentenanta sistem supravaghere video	SCB IT Group SRL	574/20.04.2018	achizitie directa	857.00
13	Servicii de reparatii si mentenanta Multifunctionala A3	Service Center SRL	575/20.04.2018	achizitie directa	571.00
13	Cartuse tonere imprimante	Smart System SRL	1019650/11.05.2018	achizitie directa	260.00
14	Hartie copiator	Smart System SRL	1019751/23.05.2018	achizitie directa	386.27
15	Materiale de intretinere si curatenie (harte igienice, maturi, saci menaj etc)	DNR ALT SRL	8502/25.05.2018	achizitie directa	627.14
16	Furnituri de birou (dosare, hartie , plicuri, etc)	Smart System SRL	1019862/07.06.2018	achizitie directa	335.62

17	Drum brother, toner ricoh 3300	Service Center SRL	3007192/19.06.2018	achizitie directa	486.85
18	Hartie A4	Service Center SRL	3007191/19.06.2018	achizitie directa	154.70
19	Servicii arhivare	Pro Arhiv Dani SRL	1142/20.06.2018	achizitie directa	2,600.00
20	Servicii de paza	LDP Security SRL	1152/20.06.2018	achizitie directa	18,704.00
21	Vouchere de vacanta	Sodexo Pass Romania SRL	1147/20.06.2018	achizitie directa	
22	Tonere si cartuse imprimanta	Smart System SRL	1020002/26.06.2018	achizitie directa	240.00
23	Curs formare GDPR	Formarom SRL	1217/05.07.2018	achizitie directa	1,000.00
24	Certificat digital semnatura electronica	Digisign SRL	3952226/20.07.2018	achizitie directa	226.10
25	Ghid management scolar	LBW Edituri specializate SRL	55878/03.08.2018	achizitie directa	200.00
26	Materiale : registre, catalog elevi, etc	Physiokinesis Tipizate SRL	406/20.08.2018	achizitie directa	854.00
27	Servicii verificare, incarcare , achizitii stingatoare	General Sting SRL	1388/03.09.2018	achizitie directa	1,254.26
28	Servicii examen clinic personal	Premier Medical Center SRL	1393/03.09.2018	achizitie directa	1,190.00
29	Carnete elev	Revox International SRL	7250/04.09.2018	achizitie directa	303.45
30	Banner	Tourmont King SRL	1351/07.09.2018	achizitie directa	335.58
31	Tonere, artuse imprimanta	Monoprinting Sistem SRL	1646/04.10.2018	achizitie directa	396.27
32	Materiale de intretinere si curatenie (harte igienice, maturi, saci menaj etc)	DNR ALT SRL	9009/20.09.2018	achizitie directa	594.77
33	Multifunctionala Inkjet	Smart System SRL	1020588/25.09.2018	achizitie directa	1,890.00
34	Furnituri de birou (dosare, hartie , plicuri, etc)	Tudor SRL	7156069/20.09.2018	achizitie directa	881.43
35	Reparatii laptop	Mediacom Net SRL	180900248/27.09.2018	achizitie directa	134.47
36	Curs igiena	EU- Garden SRL	5581/03.10.2018	achizitie directa	250.00
37	Curs formare prof.	Asociatia Centru national de Training Eduexpert	2845/15.10.2018	achizitie directa	450.00
38	Lampa hidrant Exit	General Sting SRL	6062/22.10.2018	achizitie directa	916.30
39	Siguranta automata monopolara	Vatra SRL	3010965/22.10.2018	achizitie directa	115.00
40	Verificare instalatie gaz	SEA Complet SA	725975522/31.10.2018	achizitie directa	831.00
41	Servicii evaluare imobile	Eval Bis SRL	2087/07.11.2018	achizitie directa	1,300.00
42	Materiale - furnituri de birou	Tudor SRL	7159118/22.11.2018	achizitie directa	1,150.93

43	Abonament ziar	CPE Rasunetul SRL	18840/19.12.2018	achizitie directa	278.40
44	Materiale de intretinere si curatenie (harte igienica, maturi, saci menaj etc)	DNR ALT SRL	9352/19.12.2018	achizitie directa	724,18
45	Servicii paza	Protectie si paza Bistrita Nasaud SRL	2426/28.12.2018	achizitie directa	3,236.80
46	Lucrari de reparatii curente si igienizari	Kris design SRL	1179/26.06.2018	achizitie directa	10,062.64
47	reparatii tamplarie PVC (inlocuire mecanism de inchidere si manere usi PVC)	Mesiplast SRL	295/20.09.2018	achizitie directa	928.20
48	Panouri gard zincat	Macon SRL	112419/18.10.2018	achizitie directa	960.96
	TOTAL			achizitie directa	79,657.06

Responsabil achizitii publice

MARUSAC SIMONA

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