ŞCOALA GIMNAZIALĂ
"ŞTEFAN CEL MARE"
BISTRIŢA

Ordonator de credite

Director prof. Iacob Lucica Maricica

CENTRALIZATOR
achiziţii directe în anul 2024

LEI

Nr. crt	Obiectul contract achizitie publica	Furnizor/prestator	Numar Contract/factura	Procedura utilizata	Valoarea contractata fara TVA	Valoarea contractata (angajament bugetar - lei cu TVA inclus)
1	Energie electrica	E.ON ENERGIE ROAMNIA SA	1000373985/2024.1/ 000008/0	achizitie directa	32.731.76	38.950.80
2	*Gaze naturale*	*E.ON ENERGIE ROAMNIA SA*	1000373985/2024,1/ 000008/0	*achizitie directa*	*133.893.11*	*159.332.80*
3	*Furnizare apa*	*AQUABIS SA*		*achizitie directa*	*31.342.02*	*34.162.80*
4	Taxa salubrizare	PRIMARIA MUN BISTRITA	Decizie impunere nr. 102149/09.02.2024		47.097.60	47.097.60
5	Lucrari verificare instalatie electrica	GP ELECTROCLASS SRL	1051/11.03.2024	achizitie directa	1.844.47	2.194.92
6	Achizitie cosuri	DEDEMAN SRL	71001114750/06.09.2024	achizitie directa	1.178.17	1.402.02
7	Achizitie materiale	DEDEMAN SRL	7100291184/9.05.2024	achizitie directa	809.40	963.19
8	Achizitie materiale consumabile pentru echipamente IT	HOLDCOMP SISTEM SRL	5815782/05.04.2024	achizitie directa	193.28	230.00
9	Servicii mentenanta sistem supraveghere si antiefractie	MEDIACOM NET SRL	1405/17.04.2024	achizitie directa	3.000.00	3.570.00

10	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	240310129/11.03.2024	achizitie directa	1.669.20	1.986.35
11	Achizitie imprimate	REVOX INTERNATIONAL PROD SRL	19813/06.09.2024	achizitie directa	850.00	1.011.50
12	Servicii de monitorizare sistem antiefractie	FORTA ZERO PAZA SI SECURITATE	1406/17.04.2024	achizitie directa	3.360.00	3.998.40
13	Servicii mentenanta copiator	SERVICE CENTER SRL	1415/17.04.2024	achizitie directa	1.080.00	1.285.20
14	Servicii verificare hidranti	GENERAL STING SRL	877/04.03.2024	achizitie directa	2.080.00	2475.2
15	Furnizare legislatie in forma actualizata	COMPANIA DE INFORMATICA NEAMŢ	1412/17.04.2024	achizitie directa	960.00	1.142.40
16	Servicii mententanta si asistenta tehnica programe informatice	INDECO SOFT SRL	1411/17.04.2024	achizitie directa	4.400.00	7.854.00
17	Servicii furnizare internet	NEXTGEN COMUNICATIONS SRL	B2B 844/18.04.2024	achizitie directa	7.220.00	8.591.80
18	Servicii telefonie fixa	ORANGE ROMANIA COMUNICATIONS	1133/28,07,2016	achizitie directa	133.74	159.15
19	Servicii reparatii copiator	SERVICE CENTER SRL	3016688/01.04.2024	achizitie directa	460.00	547.40
20	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	240210274/19.02.2024	achizitie directa	2.030.80	2.416.65
21	Lucrari inlocuire sticla hidrant	GENERAL STING SRL	839/14.03.2024	achizitie directa	95.00	113.05
22	Achizitie furnituri de birou	MULTI MASIMEX SRL	274203/17.06.2024	achizitie directa	2.517.80	2.997.37
23	Achizitie cartus- toner imprimanta	HOLDCOMP SISTEM SRL	5815729/18.03.2024	achizitie directa	394.97	470.02
24	Achizitie pompa toner Richoh	SERVICE CENTER SRL	SCB3017451/18.09.2024	achizitie directa	360.00	428.40
25	Achizitie mouse, cablu hdmi	ACIP COMPUTERS SRL	6607/12.09.2024	achizitie directa	422.81	503.14
26	Achizitie mouse	ACIP COMPUTERS SRL	5847/18.01.2024	achizitie directa	280.00	333.20

27	Lucrari reparatii curente	KRIS DESIGN SRL	10676/21.08.2024	achizitie directa	15.000.00	17.850.00
28	Achizitie materiale de birou	MULTI MASIMEX SRL	269744/04.04.2024	achizitie directa	2.511.72	2988.94
29	Achizitie catalog electronic	CASE SOFTWARE SRL	1002458/11,08,2023	achizitie directa	26.400.00	31.416.00
30	Servicii verificare hidranti	GENERAL STING SRL	987/09,09,2024	achizitie directa	2.080.00	2.475.20
31	Servicii de medicina muncii	PREMIER MEDICAL CENTER SRL	3000/02.09.2024	achizitie directa	3.090.00	3.090.00
32	Achizitii materiale pentru curatenie	UP CIPTRONIC SRL	240910284/16.09.2024	achizitie directa	1.667.90	1.984.80
33	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	240610050/05.06.2024	achizitie directa	2.100.90	2.500.07
34	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	6423/04.07.2024	achizitie directa	375.00	446.25
35	Abonament publicatie locala	RASUNETUL MEDIA SRL	7607/13.12.2024	achizitie directa	371.43	390.00
36	Reînnoire domeniu site	INSTITUTUL NATIONAL DE CERCETARE-DEZVOLTARE ÎN INFORMATICA	314369-02.07.2024	achizitie directa	119.44	142.13
37	Achizitie materiale	S.C.ALTEX ROMANIA SRL	ATX-000938594/25.07.2024	achizitie directa	1.843.53	2.193.80
38	Achiziţie reinnoire certificat digital	DIGISIGN	3758130/19.06.2024 3864159/02.10.2024 882810/07.11.2024	achizitie directa	698.00	830.62
39	Achizitie materiale consumabile pentru echipamente IT	SERVICE CENTER SRL	3016960/29.05.2024	achizitie directa	2.370.00	2.820.30

40	Achiziíe reparatie multifunctionala	S.C.RALUFELY COMIMPEX SRL	9031/23.05.2024	achizitie directa	150.00	178.50
41	Achizitie multifunctionala	SERVICE CENTER SRL	30168660/17.05.2024	achizitie directa	19.300.00	22.967.00
42	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	6291/21.05.2024	achizitie directa	966.90	1.150.61
43	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	240410187/11.04.2024	achizitie directa	2.518.80	2.997.37
44	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	6918/16.12.2024	achizitie directa	1.310.06	1.558.97
45	Achizitie materiale	NECO ENERGIES SRL	0143/06.12.2024	achizitie directa	3.196.00	3.803.24
46	Achizitie materiale	DEDEMAN SRL	7100712192/28.10.2024	achizitie directa	879.83	1.047.00
47	Achizitie materiale curatenie	UP CIPTRONIC SRL	241110555/22.11.2024	achizitie directa	10065.1	11.977.47
48	Achizitie materiale	DEDEMAN SRL	71001118924/20.11.2024	achizitie directa	951.97	1.132.84
49	Achizitie caiete evaluare step	Asociatia centrul Step by step	SBS20453/27.11.2024	achizitie directa	4896	4.896.00
50	Achizitie materiale consumabile pentru echipamente IT	S.C. Ataline Prosistem SRL	Atabn243315/18.10.2024	achizitie directa	232	276.08
51	Instruirea personalului nedidactic	Eu-Garden SRL	15540/14.11.2024	achizitie directa	1450	1.450.00

52	Achizitie materiale birou	MULTI MASIMEX SRL	281432/18.10.2024	achizitie directa	2324.64	2.766.33
53	Achizitie materiale curatenie	UP CIPTRONIC SRL	241010344/17.10.2024	achizitie directa	2098.5	2.497.22
54	Achizitie materiale	DEDEMAN SRL	7100481051/08.10.2024	achizitie directa	1673.83	1.991.85
55	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	6674/03.10.2024	achizitie directa	58.82	70.00
56	Achizitie materiale consumabile pentru echipamente IT	ACIP COMPUTERS SRL	6675/03.10.2024	achizitie directa	195.63	232.80
57	Verificare stigattor	STING EXPERT	0190/16.09.2024	achizitie directa	810	963.90
58	Achizitie materiale	DEDEMAN SRL	71001108947/02.02.2024	achizitie directa	85.29	101.50
59	Servicii autocuratire canal	AQUABIS SA	10194993/03.07.2024	achizitie directa	801.37	873.50
	TOTAL				**392.996.79**	**456.277.65**

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Contabil sef,

MARCOIE ANA,GEORGIU ALEXANDRA