SCOALA GIMNAZIALA
"STEFAN CEL MARE" BISTRITA

Ordonator de credite
Director prof.Iacob Lucica Maricica,

CENTRALIZATOR
achizitii directe in anul 2021

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	1000373985/2019,11/000003/0	achizitie directa	24983,63	29.730,50
2	Gaze naturale	E.ON ENERGIE ROAMNIA SA	1000373985/2019,11/000002/0	achizitie directa	109406,11	130193,26
3	Achizitii furnituri de biroue	MULTI MASIMEX SRL	203647/19,01,2021	achizitie directa	54,6	64,97
4	Achizitii materiale pentru intretinere si curatenie	MATVAS SIUCA SRL	603/22,01,2021	achizitie directa	942	942
5	Achizitii materiale pentru reparatii curente	FRANCESCA COMSERV SRL	24918/28,01,2021	achizitie directa	1279,84	1523
6	Publicare anunt concurs ocupare post vacant	OFICIAL PRESS SRL	32046/29,01,2021	achizitie directa	275	327,25
7	Publicare post vacant	MONITOR OFICIAL	2509/02,02,2021	achizitie directa	113,57	133,6
8	Servicii verificare instalatie electrica	GP ELECTROCLASS SRL	782/08,02,2021	achizitie directa	2389,05	2842,97
9	Servicii verificare instalatie gaze naturale	DIANOVA INSTAL SRL	1606/10,02,2021	achizitie directa	840	999,6
10	Achizitii materiale pentru curatenie	MATVAS SIUCA SRL	609/15,02,2021	achizitie directa	856	856
11	Achizitie incarcator laptop	REBTECH SRL	6030/11,02,2021	achizitie directa	138	164,22
12	Servicii mentenanta sistem supraveghere si antiefractie	MEDIACOM NET SRL	364/25,02,2021	achizitie directa	2000	2380
13	Achizitii materiale intretinere si reparatii	FRANCESCA COMSERV SRL	24956/26,02,2021	achizitie directa	239	285,5

14	Achizitii materiale intretinere si reparatii	FRANCESCA COMSERV SRL	24971/04,03,2021	achizitie directa	94,12	112
15	Achizitii materiale intretinere si reparatii	FORTA ZERO PAZA SI SECURITATE	80281/03,03,2021	achizitie directa	660	785,4
16	Servicii de verificare hidranti	GENERAL STING SRL	8002/01,03,2021	achizitie directa	800	952
17	Publicare anunt concurs ocupare post vacant	OFICIAL PRESS SRL	32587/01,03,2021	achizitie directa	275	327,25
18	Publicare post vacant	MONITOR OFICIAL	5530/02,03,2021	achizitie directa	113,57	133,6
19	Servicii de monitorizare sistem antiefractie	FORTA ZERO PAZA SI SECURITATE	406/03,03,2021	achizitie directa	1500	1785
20	Achizitie materiale consumabile pentru echipamente IT	REBTECH SRL	6187/11,03,2021	achizitie directa	305	362,95
21	Achizitii materiale intretinere si curatenie	UP CIPTRONIC SRL	40038/18,03,2021	achizitie directa	832,28	990,43
22	Servicii mentenanta copiator	SERVICE CENTER SRL	602/30,03,2021	achizitie directa	630	749,7
23	Achizitii furnituri de birou	MULTI MASIMEX SRL	206057/24,03,2021	achizitie directa	667,9	794,81
24	Servicii preluare deseuri chimice	RECYCLING PROD SRL	641/06,04,2021	achizitie directa	360,00	428,40
25	Achizitii licenta tiparire diplome scolare	CASE SOFTWAREB SRL	1011101/07,04,2021	achizitie directa	76,50	91,04
26	Furnizare legislatie in forma actualizata	COMPANIA DE INFORMATICA NEAMT	671/13,04,2021	achizitie directa	960,00	1142,4
27	Servicii mententanta si asistenta tehnica programe informatice	INDECO SOFT SRL	672/13,04,2021	achizitie directa	6.600,00	7.854,00
28	Servicii furnizare internet	NEXTGEN COMUNICATIONS SRL	B286/26,04,2021	achizitie directa	2.765,00	3290,35
29	Servicii furnizare internet	VODAFONE ROMANIA	472/23,04,2020	achizitie directa	658,13	783,19
30	Servicii telefonie fixa	TELEKOM ROMANIA	210318278340/01,12,2021	achizitie directa	191,05	227,34
31	Servicii analiza apa potabila	AQUABIS SA	010150865-71/30,03,2021	achizitie directa	283,35	337,19

32	Achizitie materiale consumabile pentru echipamente IT	REBTECH SRL	6396/16,06,2021	achizitie directa	354,00	421,26
33	Achizitii furnituri de birou	MULTI MASIMEX SRL	209242/15,06,2021	achizitie directa	1.193,00	1419,69
34	Achizitie toner copiator	SERVICE CENTER SRL	3011989/06,07,2021	achizitie directa	336,13	399,99
35	Prelungire certificat digitar pentru semnatura electronica	DIGISIGN SA	2609669/06,07,2021	achizitie directa	95,00	113
36	Achizitie toner copiator si cartuse imprimanta	SERVICE CENTER SRL	3012009/09,07,2021	achizitie directa	260,00	309,4
37	Publicare anunt concurs ocupare post vacant	OFICIAL PRESS SRL	35076/27,07,2021	achizitie directa	386,55	459,99
38	Achizitie materiale pentru intretinere si curatenie	UP CIPTRONIC SRL	43811/26,07,2021	achizitie directa	1.857,60	2210,55
39	Lucrari de reparatii curente si igienizari	KRIS DESIGN SRL	1835/16,07,2021	achizitie directa	14.285,71	17000
40	Achizitii Statii de lucru Lenovo All-in-One	B SMART ENTERPRISE CONSULT SRL	1946/26,07,2021	achizitie directa	10.500,00	12495
41	Achizitii materiale intretinere si reparatii	DEDEMAN SRL	7100379384/30,08,2021	achizitie directa	2.360,09	2808,51
42	Publicare anunt concurs ocupare post vacant	OFICIAL PRESS SRL	35704/31,08,2021	achizitie directa	386,55	459,99
43	Reinnoire domeniu sit unitate	ICI BUCURESTI	31151/06,08,2021	achizitie directa	59,01	70,22
44	Servicii medicale medicina muncii	PREMIER MEDICAL CENTER SRL	3787/17,09,2021	achizitie directa	1.900,00	1900
45	Achizitie materiale didactice pentru elevi	EURODIDACT SRL	705541/13,09,2021	achizitie directa	1.756,50	1756,5
46	Achizitie materiale consumabile pentru echipamente IT	MOVIAL GROUP SRL	1898115/16,09,2021	achizitie directa	257,25	306,18
47	Servicii de verificare si reparatii stingatoare	GENERAL STING SRL	8184/20,09,2021	achizitie directa	401,00	477,19
48	Servicii de verificare hidranti	GENERAL STING SRL	8190/27,09,2021	achizitie directa	800,00	952

49	Achizitie stingatoare	GENERAL STING SRL	8189/27,09,2021	achizitie directa	1.500,00	1785
50	Achizitie materiale pentru sistem supraveghere	MEDIACOM NET SRL	211000049/06,10,2021	achizitie directa	2.076,00	2470,44
51	Achizitie scaun	DEDEMAN SRL	7100468255/30,09,2021	achizitie directa	562,17	668,98
52	Achizitie materiale consumabile pentru echipamente IT	HOLDCOMP SISTEM SRL	5812726/03,11,2021	achizitie directa	193,27	230
53	Achizitie pungi ZIP	CAMPACK SRL	83423/06,12,2021	achizitie directa	360,00	428,4
54	Servicii reparatii laptop	PYRAMYDA COMPUTERS SRL	3407/22,09,2021	achizitie directa	360,09	428,51
55	Achizitie alcool sanitar	NORD AGROLAND SRL	533/12,10,2021	achizitie directa	900,00	1071
56	Curs igiena personal nedidactic	EU-GARDEN SRL	10471/12,10,2021	achizitie directa	1.000,00	1000
57	Achizitii materiale pentru curatenie	UP CIPTRONIC SRL	45431/12,10,2021	achizitie directa	2.330,40	2773,19
58	Achizitie materiale consumabile pentru echipamente IT	SMART SYSTEM SRL	1028981/18,10,2021	achizitie directa	239,93	45,58
59	Achizitie toner copiator	SERVICE CENTER SRL	3012417/11,10,2021	achizitie directa	336,13	399,99
60	Achizitii caiete evaluare Step by Step	ASOCIATIA CENTRUL STEP BY STEP	8300/05,11,2021	achizitie directa	3.920,00	3920
61	Achizitie materiale pentru intretinere si curatenie	TOMAS MAISTER SRL	107/25,11,2021	achizitie directa	1.698,20	2020,86
62	Achizitie materiale consumabile pentru echipamente IT	HOLDCOMP SISTEM SRL	5812855/07,12,2021	achizitie directa	453,80	540,02
63	Achizitie furnituri de birou	MULTI MASIMEX SRL	216671/17,12,2021	achizitie directa	2.017,30	2400,61
64	Lucrari de reparatii tablouri electrice	GP ELECTROCLASS SRL	852/15,12,2021	achizitie directa	14.561,42	17328,09
65	Lucrari reparatii imprejmuire teren sport	ROMB STRUCTURE SRL	210168/16,12,2021	achizitie directa	26.890,76	32000
66	Achizitie materiale consumabile pentru echipamente IT	HOLDCOMP SISTEM SRL	5812912/20,12,2021	achizitie directa	605,03	720

67	Abonament publicatie locala	RASUNETUL MEDIA SRL	2782/22,12,2021	achizitie directa	333,00	349,65
68	Achizitie toner copiator	SERVICE CENTER SRL	3012857/27,12,2021	achizitie directa	1.302,51	1549,97
	TOTAL				**260.117,10**	**307.279,68**

Responsabil achizitii publice
MARUSAC SIMONA