

SCOALA GIMNAZIALA  
"STEFAN CEL MARE" BISTRITA

CENTRALIZATOR  
achizitii directe in anul 2020

Ordonator de credite  
Director prof. Iacob Lucia-Maria,



Nr. crt	Obiectul contract achizitii 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 ROMANIA SA	1000373985/2019,11/000 003/0	achizitie directa	17433,88	20.752,84
2	Gaze naturale	E.ON ENERGIE ROMANIA SA	1000373985/2019,11/000 002/0	achizitie directa	107151,99	127508,35
3	Tamplarie PVC	GEOPLAST PRODUSCT SRL	20201012/17.01.2020	achizitie directa	3252,1	3870
4	Reparatii Multifunctionala	SMART SYSTEM SRL	1024414/17.02.2020	achizitie directa	168,07	200
5	Publicare anunt post vacant	ASTOR MED PRESS SRL	077/26.02.2020	achizitie directa	300	300
6	Cartuse/tonere imprimante	REBTECH SRL	3605/03.03.2020	achizitie directa	169	201,11
7	Foaiete de concurs Sapun lichid, dezinfectanti, 8 dozaatoare	REVOX INTERNATIONAL PROD SRL	10820/10.03.2020	achizitie directa	280	333,2
9	Asistenta tehnica program	TUDOR SRL	7183305/18.03.2020	achizitie directa	923,51	1098,98
10	Asistenta tehnica program	VODAFONE ROMANIA SA	472/23.04.2020	achizitie directa	2340	2784,6
11	contabilitate-buget	INDECO SOFT SRL	457/09.04.2020	achizitie directa	6600	7854
12	Produs legislativ LEX	COMPANIA DE INFORMATICA NEANT	453/07.04.2020	achizitie directa	960	1145,4
13	Servicii telefonie fixa	TELEKOM ROMANIA SA	200318828892/01.12.2020	achizitie directa	187,68	223,31
14	Licenta editare diplome	CASE SOFTWARE SRL	1009783/11.05.2020	achizitie directa	76,5	91,04
15	Servicii de revizie si mentenanta multifunctionala	SERVICE CENTER SRL	516/18.05.2020	achizitie directa	560	666,4
16	Termometru digital, dozaatoare	TUDOR SRL	7188982/25.05.2020	achizitie directa	420,17	500
16	Halat de unica folosinta	MARECOM IMPEX SRL	1400/26.05.2020	achizitie directa	680	809,2

17	Spray vopsea pentru marcaje	ILUSCONSULT SRL	318/22.05.2020	achizitie directa	184,87	219,99
18	Covor dezinfectant	LUXMED VEST DISTRIBUTION SRL	2472/18.05.2020	achizitie directa	356	423,64
19	Sapun lichid, dezinfectant	MEDCHIM EXPERT SRL	2896/20.05.2020	achizitie directa	1117	1329,24
20	Alcool sanitar, prosoape hartie, manusi chirurgicale	REBTECH SRL	4461/21.05.2020	achizitie directa	1023,9	1218,44
21	Gel dezinfectant maini	PROHEALT MED SRL	0622/25.05.2020	achizitie directa	1.926,90	2.293,01
22	Reparatii PC	MEDIACOM NET SRL	200500213/26.05.2020	achizitie directa	660,74	786,28
23	Reparatii Laptop	MEDIACOM NET SRL	200500248/29.05.2020	achizitie directa	250,42	298
24	Diplome A4 color	REVOX INTERNATIONAL PROD SRL	11185/11.06.2020	achizitie directa	135,00	160,65
25	Furnituri de birou ( dosare, capse, pixuri, etc)	TUDOR SRL	7190069/12.06.2020	achizitie directa	454,70	86,38
26	Hartie copiator, tonere	REBTECH SRL	4782/05.06.2020	achizitie directa	884,00	1051,96
27	Stecher , prize	MEDIACOM NET SRL	200600074/10.06.2020	achizitie directa	121,67	144,79
28	Unitate cilindru multifunctionala	REBTECH SRL	5227/18.06.2020	achizitie directa	94,00	111,86
29	Alimentator laptop, toner copiator Ricoh Aficio	SERVICE CENTER SRL	3010293/08.07.2020	achizitie directa	439,12	522,55
30	Reparatii copiator Ricoh Aficio	SERVICE CENTER SRL	3010294/08.07.2020	achizitie directa	590,00	702,1
31	Kit semnatura electronica, reinnoire certificat digital	DIGISIGN SA	2209789/13.07.2020	achizitie directa	446,00	530,74
32	Toner multifunctionala	REBTECH SRL	5300/13.07.2020	achizitie directa	142,00	168,98
33	Toner imprimanta brother	MEDIACOM NET SRL	200700154/16.07.2020	achizitie directa	75,63	90
34	Vouchere de vacanta	SODEXO PASS ROMANIA SRL	988/13.07.2020	achizitie directa	0,01	0,01
35	HDD extern	MEDIACOM NET SRL	200700270/30.07.2020	achizitie directa	243,69	289,99
36	Tonere, cartuse imprimante	REBTECH SRL	5539/14.08.2020	achizitie directa	249,00	296,31
37	Dezinfectant maini, suprafete, clorom	PROHEALT MED SRL	01785/13.08.2020	achizitie directa	2.753,36	3276,5

38	Materiale pentru reparatii curente (capac WC, furtune, broasca usa, etc)	FRANCESCA COMSERV SRL	24523/14.08.2020	achizitie directa	1.985,12	2350,7
39	Materiale pentru curatenie (saci menaj, maturi, mop, lavete, etc)	DNR ALT SRL	11175/20.08.2020	achizitie directa	1.359,79	1618,16
40	Catalog, creta, carnete elev	EURODIDACT SRL	705017/17.08.2020	achizitie directa	1.904,00	1904
41	Lucrari reparatii curente	DALYOS FLY SRL	1256/17.08.2020	achizitie directa	12.030,31	12030,31
42	Clor, aparat dezinfectant,mochete pentru tavi	FRANCESCA COMSERV SRL	24566/10.09.2020	achizitie directa	282,38	336
43	Verificare si reparatii stingatoare	GENERAL STING SRL	1533/07.09.2020	achizitie directa	515,00	612,85
44	Servicii de medicina muncii, analize medicale personal	PREMIER MEDICAL CENTER SRL	1531/04.09.2020	achizitie directa	1.725,00	1725
45	Verificare si intretinere hidranti	GENERAL STING SRL	1532/07.09.2020	achizitie directa	1.600,00	1904
46	Container 70l	FRANCESCA COMSERV SRL	24567/10.09.2020	achizitie directa	200,00	238
47	Tavi inox	COMELF SA	320280/10.09.2020	achizitie directa	672,28	800
48	Alcool sanitar 500 ml	NORD AGROLAND SRL	133/16.09.2020	achizitie directa	1.343,10	1598,29
49	Stampila SSM,PSI, fise	REVOX INTERNATIONAL PROD SRL	11797/30.09.2020	achizitie directa	256,00	304,64
50	Kit semnatura electronica	DIGISIGN SA	2300401/08.10.2020	achizitie directa	128,00	152,32
51	Toner xerox	REBTECH SRL	5678/02.10.2020	achizitie directa	186,00	221,34
52	Blaturi bancute	LIMAR MOB SRL	481/13.10.2020	achizitie directa	1.620,00	1927,8
53	Camera supraveghere	MEDIACOM NET SRL	201000190/20.10.2020	achizitie directa	480,00	571,2
54	Materiale pentru reparatii curente (chiveta,masca bucatarie, racord, etc)	FRANCESCA COMSERV SRL	24696/21.10.2020	achizitie directa	1.013,40	1206
55	Publicare anunt post vacant	OFICIAL PRESS SRL	30616/03.11.2020	achizitie directa	386,55	459,99
56	Servicii arhivare	PROARHIV ACTDEPO SRL	1991/21.10.2020	achizitie directa	3.000,00	3000
57	Drum xerox, tonere	REBTECH SRL	5783/13.11.2020	achizitie directa	511,00	608,09
58	Reparatii copiator Ricoh Afficio	SERVICE CENTER SRL	3010862/13.11.2020	achizitie directa	1.235,00	1469,65

59	Furnituri de birou ( dosare, capse, pixuri, etc)	MULTI MASIMEX SRL	201203/16,11,2020	achizitie directa	523,30	622,74
60	Gaiete evaluare step by step	ASOC. CENTRUL STEP BY STEP	7950/16,11,2020	achizitie directa	3.528,00	3528
61	Multifunctionala laser	REBTECH SRL	5852/10,12,2020	achizitie directa	1.318,00	1568,42
62	Publicare anunt post vacant	OFICIAL PRESS SRL	31161/07,12,2020	achizitie directa	386,55	459,99
63	Abonament ziar	RASUNETUL MEDIA SRL	1128/15,12,2020	achizitie directa	333,00	349,65
64	Toner xerox, cartuse	REBTECH SRL	5872/21,12,2020	achizitie directa	257,00	305,83
65	Catedra si scaune	WOWBABY SRL	271/21,12,2020	achizitie directa	5.705,56	6789,62
	<b>TOTAL</b>				<b>198.135,25</b>	<b>231.002,44</b>

Responsabil achizitii publice  
MARUSAC SIMONA

