

SCOALA GIMNAZIALA
"STEFAN CEL MARE" BISTRITA

CENTRALIZATOR
achizitii directe in anul 2019

Ordonator de credite
Director prof.Iacob Lucica Maricica,



Nr. crt	Obiectul contract achizitie publica	Furnizor/prestator	Numar Contract/factura	Procedura utilizata	Valoarea contractata (angajament bugetar - lei cu TVA inclus)
1	Dezinfectanti	SC G7M 2000 SRL	0013091/30,01,2019	achizitie directa	660,45
2	Tonere/cartuse imprimante	Smart System SRL	1021526/23,01,2019	achizitie directa	240
3	Hartie copiator, dosare	Smart System SRL	1021585/01,02,2019	achizitie directa	100,25
4	Refilare cartuse	Smart System SRL	1021586/01,02,2019	achizitie directa	100,01
5	Tonere/cartuse imprimante	Smart System SRL	1021733/19,02,2019	achizitie directa	340
6	Tonere/cartuse imprimante	Smart System SRL	1021832/01,03,2019	achizitie directa	215,06
7	Foale de concurs	Revox International Prod SRL	8520/07,03,2019	achizitie directa	154,7
8	Rola transfer hartie Copiator Ricoh Aficio	Service Center SRL	3008327/19,03,2019	achizitie directa	547,4
9	Set echipament handbal personalizat	SC ASIX -RO PRODCOM SRL	808/29,03,2019	achizitie directa	1313,76
10	Tonere/cartuse imprimante	Smart System SRL	1022087/02,04,2019	achizitie directa	150
11	Licenta editare diplome	CASE Software SRL	905581/05,04,2019	achizitie directa	80,33
12	Hartie copiator	Smart System SRL	1022134/09,04,2019	achizitie directa	389,84
13	Furnituri de birou (dosare, hartie, plicuri, etc)	Tudor SRL	7165418/12,04,2019	achizitie directa	553,55
14	Servicii furnizare internet	UPC Romania SRL	730/06,05,2019	achizitie directa	1856,4
15	Servicii de reparatii si mentenanta sistem supraveghere video	SCB IT Group SRL	729/06,05,2019	achizitie directa	952
16	Servicii de reparatii si mentenanta Multifunctionala A3	Service Center SRL	728/06,05,2019	achizitie directa	666,4
17	Produs legislativ Informatic	Compania de Informatica Neamt SRL	706/22,04,2019	achizitie directa	761,6

	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	
	buget	servicii paza	Trusa de prim ajutor	Hartie copiator	Pompa toner ricolh	Vouchere de vacanta	Cartuse tonere imprimante	Servicii analiza risc la securitate fizica	Servicii de verificare si intretinere hidranti	Cartuse tonere imprimante	Mingi handbal	Bec CDM-T 230W/842	Lucrari de reparatii curente si igienizari	Registre, catalog scolar, carnețe (etc)	Materiale pentru intretinere si curatenie	Servicii medicale - examene generale personal	Servicii verificare stingatoare	Registru de control hidranti	Materiale - tonere imprimante, mous, role fax, etc	Servicii reparatii sit-ul scolii	Achizitii vas WC, dezumficator	Notebook	Dosare, bibliograf, cartuse imprimanta, etc	
		Indeco Soft SRL	LDP Security SRL	Trusa Shop SRL	Smart System SRL	Service Center SRL	Sodexo Pass Romania SRL	Smart System SRL	SC MEDIRE DEB SRL	SC GENERALSTING SRL	Service Center SRL	SC Roumasport SRL	SC Vatra SRL	SC Compres sa	SC EURODIDACT SRL	SC DNR ALT SRL	SC PREMIER MEDICAL SRL	SC GENERAL STING SRL	SC GENERAL STING SRL	SC SMART SYSTEM SRL	SC SMART SYSTEM SRL	SC DEDEMAN SRL	SC SMART SYSTEM SRL	SC SMART SYSTEM SRL
		709/23.04,2019	702/22.04,2019	1478/07.05,2019	1022435/21.05,2019	3008637/28.05,2019	1050/04.06,2019	1022487/28.05,2019	1029/03.06,2019	1271/03.07,2019	3008789/24.06,2019	2305/24.06,2019	3011472/01.08,2019	1317/15.07,2019	704732/24.08,2019	10226/29.08,2019	1577/04.09,2019	1578/04.09,2019	86/03.09,2019	1023162/05.09,2019	1023177/09.09,2019	7100373003/06.09,2019	1023269/18.09,2019	1023459/09.10,2019
		achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa	achizitie directa
		5236	27512,8	202,3	675,33	547,40	0,01	598,82	500,00	1.904,00	749,99	1.396,20	710,00	12.467,57	1.930,00	2.122,14	1.580,00	612,85	65,45	308,20	238,00	1.808,00	2.369,00	582,27

41	Clapeta refulare sens PVC	SC TOTAL EDIL SRL	2773/16,10,2019	achizitie directa	420,01
42	Inlocuire geamuri termopan	SC NAHOP SRL	389/29,10,2019	achizitie directa	651,83
43	Multifunctionala laser	REBTECH SRL	3440/05,11,2019	achizitie directa	1.789,76
44	Toner xerox	REBTECH SRL	3441/05,11,2019	achizitie directa	214,20
45	Piese de schimb si montare hidranti	SC GENERAL STING SRL	7417/15,11,2019	achizitie directa	4.801,65
46	Curs igiena personal - ingrijitor	SC EU-GARDEN SRL	7573/11,11,2019	achizitie directa	750,00
47	Registre, fise PSI	Revox International Prod SRL	10048/11,11,2019	achizitie directa	250,05
48	Bordura PVC negru	SCHREINER & CO SRL	2017618/11,11,2019	achizitie directa	440,01
49	Scaune elev	DNS BIROTICA SRL	1920060/28,11,2019	achizitie directa	18.592,56
50	Servicii IT - pagina web	SC SMART SYSTEM SRL	1023719/12,11,2019	achizitie directa	320,00
51	Cos gunoi colectare selectiva	SC TOTAL CLEAN SRL	0012834/03,12,2019	achizitie directa	1.592,81
52	Cartuse tonere imprimante	REBTECH SRL	3490/29,11,2019	achizitie directa	215,39
53	Hartie, dosare si alte materiale	SC TUDOR SRL	7177906/05,12,2019	achizitie directa	1.996,70
54	Abonament ziar rasunetu	CASA DE PRESA EDITURA RASUNETU	20408/17,12,2019	achizitie directa	298,32
55	Statii de lucru + licente	MEDIACOM NET SRL	191100218/27,11,2019	achizitie directa	83.966,40
56	Dulap retea Rack	MEDIACOM NET SRL	191100220/27,11,2019	achizitie directa	5.985,70
57	Server + licenta	MEDIACOM NET SRL	191100219/27,11,2019	achizitie directa	14.965,44
58	Sistem de supraveghere video	MEDIACOM NET SRL	191200201/16,12,2019	achizitie directa	89.959,50
59	Sistem de alarmare antifracctie	MEDIACOM NET SRL	191200200/16,12,2019	achizitie directa	19.906,87
60	Lucrari de reparatii acoperis Sala de Sport	REGAL HOUSE	2469/13,11,2019	achizitie directa	69.827,82
61	Curs management la clasa	Fundatia Culturala Umanitara Henri Coanda	5558/	achizitie directa	1.200,00
	TOTAL			achizitie directa	391.343,10

Responsabil achizitii publice
MARUSAC SIMONA

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