

SCOALA GIMNAZIALA
"STEFAN CEL MARE" BISTRITA

CENTRALIZATOR
achizitiilor directe in anul 2017



Ordin

Nr. crt	Obiectul contract achizitie publica	Furnizor/prestator	Numar Contract/factura	Procedura utilizata	Valoarea contractata (angajament bugetar - lei cu TVA inclus)
1	Materiale cu caracter functional - cartuse imprimanta	SC SERVICE CENTER BISTRITA SRL	3005235/07.02.2017	Achizitie directa	386.75
2	Furnituri de birou - hartie, dosare	SC TUDOR SRL	7130763/15.02.2017	Achizitie directa	377.47
3	Servicii pregatire profesionala	CENTRUL DE PREGATIRE PROFESIONALA SI CONSULTANTA IN AFACERI TRANSILVANIA	611/16.02.2017	Achizitie directa	500.00
4	Materiale cu caracter functional - unitate de imagine copiator	SC SERVICE CENTER BISTRITA SRL	3005373/23.03.2017	Achizitie directa	708.05
5	Materiale cu caracter functional - toner	SC SERVICE CENTER BISTRITA SRL	3005372/23.03.2017	Achizitie directa	665.00
6	Servicii paza	SC LDP SECURITY SRL	506/30.03.2017	Achizitie directa	25,675.00
7	Materiale de natura ob de inventar - dulap sala sport, cuier, polite, etc	SC LIMAR MOB SRL	383/22.03.2017	Achizitie directa	3,320.10
8	Furnituri de birou (hartie, plicuri, corector, etc)	ASOCIATIA PERSOANELOR CU HANDICAP SFANTA ELENA BISTRITA	17024/30.03.2017	Achizitie directa	388.02
9	Materiale pentru curatenie - solutii de curatat, maturi, saci menaj, etc	ASOCIATIA PERSOANELOR CU HANDICAP SFANTA ELENA BISTRITA	17023/30.03.2017	Achizitie directa	909.89
10	Servicii asistenta aplicatii software	SC INDECO SRL	11126/26.04.2017	Achizitie directa	5,236.00
11	Reconditionat cartuse imprimanta	SC SMART SYSTEM SRL	1016862/20.04.2017 fact	Achizitie directa	120.00

	Servicii furnizare si actualizare	COMPANIA DE INFORMATICA					
12	informatic a legislatiei	NEAMT	109/21.04.2017	Achizitie directa	1,095.00		
13	Servicii furnizare internet	UPC COMANIA SRL	639/27.04.2017	Achizitie directa	2,323.00		
13	Servicii intretinere si reparatii sistem supraveghere video	SC SCB IT GROUP SRL	780/09.05.2017	Achizitie directa	857.00		
14	Servicii reparatii si intretinere copiatoare	SC SERVICE CENTER BISTRITA SRL	779/09.05.2017	Achizitie directa	571.00		
15	Materiale cu caracter functional - cartuse imprimanta	SC SERVICE CENTER BISTRITA SRL	3005550/11.05.2017	Achizitie directa	271.32		
16	Materiale de natura ob de inventar- aspirator	ALTEX ROMANIA SRL	7744444/15.05.2017	Achizitie directa	300.12		
17	Materiale de natura ob de inventar- Linkbasic cabinet rack 19	ASOCIATIA REBTECH	4741/24.05.2017	Achizitie directa	477.19		
18	Furnituri de birou (hartie copiator)	ASOCIATIA REBTECH	4763/30.05.2017	Achizitie directa	135.78		
19	Servicii pregatire profesionala	SC SCHOOL CONSULTING SRL	176/18.07.2017	Achizitie directa	450.00		
20	Furnituri de birou (hartie copiator, dosare, plicuri, capsator, banda adeziva, etc))	SC TUDOR SRL	7135074/16.06.2017	Achizitie directa	352.12		
21	Servicii verificare si reparatii stingatoare	SC GENERALSTING SRL	6090/24.07.2017	Achizitie directa	696.15		
22	Furnituri de birou (creta alba si colorata)	ASOCIATIA REBTECH	4923/21.07.2017	Achizitie directa	345.10		
23	Lucrari instalare Rack 19	ASOCIATIA REBTECH	4922/21.07.2017	Achizitie directa	327.25		
24	Materiale reparatii si intretinere - tuburi neon, becuri	SC FRANCESCA COMSERV SRL	22165/25.07.2017	Achizitie directa	305.48		
25	Reinnoire certificat digital	SC DIGISIGN SA	1252921/25.07.2017	Achizitie directa	113.05		
26	Lucrari reparatii racord canalizare Corp A	INST NISTOR SRL	1235/27.07.2017	Achizitie directa	4,486.88		
27	Lucrari reparatii acoperis Sala de sport si centrala termica	SC REGAL HOUSE SRL	1237/27.07.2017	Achizitie directa	15,388.02		
28	Lucrari reparatii vestiare sala de sport	SC REGAL HOUSE SRL	1236/27.07.2017	Achizitie directa	21,711.56		

29	Materiale pentru curatenie - solutii de curatat, maturi, saci menaj, etc	ASOCIATIA REBTECH	4976/09.08.2017	Achizitie directa	1,496.32
30	Materiale pentru curatenie - clorom , hartie igienica, pastile dezinfectant	SC EXCELSIOR SRL	2379/13.09.2017	Achizitie directa	742.56
31	Furnituri de birou (catalog si carnete elev)	SC REVOX INTERNATIONAL PROD SRL	4913/29.08.2017	Achizitie directa	1,009.12
32	Materiale cu caracter functional - cartuse imprimanta	SC SMART SYSTEM SRL	1017803/08.09.2017	Achizitie directa	305.00
33	Furnituri de birou (hartie copiator)	SC TUDOR SRL	7138547/07.09.2017	Achizitie directa	255.85
34	Servicii medicale - examen clinic personal	PREMIER MEDICAL CENTER SRL	1418/11.09.2017	Achizitie directa	1,245.00
35	Scaune elev	SC ANTARES ROMANIA SRL	1517/20.09.2017	Achizitie directa	11,502.54
36	Cazan otel in condensatie	SC ECOMAS ENERGOSYSTEM SRL	1761/13.10.2017	Achizitie directa	30,831.71
37	Furnituri de birou (hartie copiator)	SC SMART SYSTEM SRL	1018204/01.11.2017	Achizitie directa	235.62
38	Materiale de natura ob de inventar- imprimanta tiparit diplome	SC SMART SYSTEM SRL	1018275/07.11.2017	Achizitie directa	700.01
39	Reconditionat cartuse imprimanta	SC SMART SYSTEM SRL	1018272/06.11.2017	Achizitie directa	150.01
40	Servicii verificare hidranti	SC INST NISTOR SRL	1921/06.11.2017	Achizitie directa	1,904.00
41	Iluminatoare (corp iluminat iesire situatii de urgenta)	SC VATRA SRL	3010428/13.11.2017	Achizitie directa	1,874.25
42	Piese reparatii hidranti. (robinet, teava, furtun)	SC INST NISTOR SRL	32422/15.12.2017	Achizitie directa	2,346.35
43	Materiale pentru curatenie (dtergenti, solutii curatat, sapun lichid, lavete, etc)	SC REBTECH SRL	2096/20.12.2017	Achizitie directa	1,463.16
44	Abonament presa locala 2018	SC CPE RASUNETUL SRL	17314/18.12.2017	Achizitie directa	278.41
45	Materiale de natura ob de inventar - NOTEBOOK; DVDRW	SC SMART SYSTEM SRL	1018606; 1018610/20.12.2017	Achizitie directa	1,790.00
46	Materiale cu caracter functional - cartuse imprimanta	SC SMART SYSTEM SRL	1018611/20.12.2017	Achizitie directa	564.00

47	Furnituri de birou (hartie copiator, dosare, plicuri, perforator, banda adeziva, etc))	SC SMART SYSTEM SRL	1018612/20.12.2017	Achizitie directa	1,043.41
48	Materiale de intretinere (tub neon, comutator, prize, becuri)	SC FRANCESCA COMSERV SRL	2253;22592/ 20.12.2017	Achizitie directa	1,140.00
49	Materiale pentru instalare cazan otel	SC ECOMAS ENERGOSYSTEM SRL	10060633/18.12.2017	Achizitie directa	714.03
50	Servicii paza ianuarie 2018	SC LDP SECURITY SRL	2085/19.12.2017	Achizitie directa	2,945.49
51	materiale intretinere si curatenie	SC FRANCESCA COMSERV SRL	22614/21.12.2017	Achizitie directa	414.40
TOTAL					153,443.54

Responsabil achizitii publice

Edelina