

Cod unic achizitie	Denumire achizitie	Ofertant	Valoare estimata	Valoare	Cod si denumire CPV	Data publicare	Stare	Data finalizare
DA20662051	Set 2 startere s10	RO 2816464 DEDEMAN S.R.L.	122,40	118,80	31532500-9 - Startere pentru lampi (Rev.2)	20.06.2018 11:39	Oferta acceptata	21.06.2018 09:31
DA20661885	BEC LED SFERIC E27 6W HEPOL	RO 2816464 DEDEMAN S.R.L.	333,90	333,90	31531000-7 - Becuri (Rev.2)	20.06.2018 11:34	Oferta acceptata	21.06.2018 09:31
DA20661686	Camera de sepraveghere falsa	RO 2816464 DEDEMAN S.R.L.	74,40	74,40	35125300-2 - Camere video de securitate (Rev.2)	20.06.2018 11:30	Oferta acceptata	21.06.2018 09:30
DA20626952	Pachet curatenie - Carucior curatenie vega	RO 6562512 RTC PROFFICE EXPERIENCE S.A.	1187,14	1187,14	39831240-0 - Produse de curatenie (Rev.2)	15.06.2018 11:00	Oferta acceptata	15.06.2018 12:20
DA20626707	pACHET PRODUSE PAPERARIE	RO 6562512 RTC PROFFICE EXPERIENCE S.A.	5583,22	5583,22	30192700-8 - Papetarie (Rev.2)	15.06.2018 10:52	Oferta acceptata	15.06.2018 12:20
DA20626321	Panou 120 chei	RO 6562512 RTC PROFFICE EXPERIENCE S.A.	894,37	894,37	44421700-4 - Cutii si dulapioare (Rev.2)	15.06.2018 10:38	Oferta acceptata	15.06.2018 12:20
DA20595133	Canon EOS 1300D + EF-S 18-55mm IS II f/3.5-5.6	14080808 F 64 STUDIO S.R.L.	3023,52	3023,52	38651000-3 - Aparate de fotografiat (Rev.2)	12.06.2018 15:06	Oferta acceptata	15.06.2018 10:17
DA20579887	Cartus toner Xerox WorkCenter 5022	RO 16994054 AVICENA COMPUTERS GRUP	494,12	494,12	30125100-2 - Cartuse de toner (Rev.2)	11.06.2018 14:08	Oferta acceptata	11.06.2018 14:51
DA20526119	SERVICE APARATE AER CONDITIONAT	RO 1956141 ETNIS S.R.L.	560	560	50730000-1 - Servicii de reparare si de intretinere a grupurilor de refrigerare (Rev.2)	05.06.2018 14:13	Oferta acceptata	05.06.2018 15:15
DA20471310	Servicii spalatorie auto	29173620 OPEN AUTO CENTER SRL	630	630	50112300-6 - Servicii de spalare a automobilelor si servicii similare (Rev.2)	29.05.2018 15:38	Oferta acceptata	29.05.2018 15:57
DA20326158	Materiale personalizate imprimate	RO 22712514 HAPPY CENTER SRL	1337	1337	22000000-0 - Imprimate si produse conexe (Rev.2)	14.05.2018 11:06	Oferta acceptata	17.05.2018 17:22
DA20317420	Servicii de mentenanta si service instalatii semnalizare incendiu	RO 1972546 L & M S.R.L.	1350	1350	50610000-4 - Servicii de reparare si de intretinere a echipamentului de securitate (Rev.2)	11.05.2018 13:05	Oferta acceptata	14.05.2018 10:59
DA20288241	Garoafe rosii - fir	RO 31110348 UNIFLOR GARDEN SRL	565	565	03121200-7 - Flori taiate (Rev.2)	09.05.2018 13:27	Oferta acceptata	09.05.2018 14:53
DA20288070	APA MINERALA PLATA sau CARBOGAZOASA - DORNA-PET DE 0,5 L	RO 4255520 M.A.CRISTINA S.R.L.	1890	1890	15981100-9 - Apa minerala plata (Rev.2)	09.05.2018 13:21	Oferta acceptata	09.05.2018 15:39
DA20272928	Sursa 13,8 V si acumulator 12V/7 Ah	4105891 TEC TELECOM S.R.L.	157,79	157,79	32351000-8 - Accesorii pentru echipament audio si video (Rev.2)	08.05.2018 13:19	Oferta acceptata	08.05.2018 14:53
DA20272726	Inspectie Tehnica Periodica autoutilitara Dacia Duster	3634720 BRAS S.R.L.	100,84	100,84	71631200-2 - Servicii de inspectie tehnica a automobilelor (Rev.2)	08.05.2018 13:13	Oferta acceptata	08.05.2018 14:52
DA20271051	Revizie si inlocuire placute frana fata Dacia Duster 2014	3634720 BRAS S.R.L.	794,80	794,80	50112000-3 - Servicii de reparare si de intretinere a automobilelor (Rev.2)	08.05.2018 12:23	Oferta acceptata	08.05.2018 14:51
DA20227801	Drum unit original 80000p pentru Xerox WorkCentre 5022	RO 22627770 DOHU CONSULTING	1418	1418	30125000-1 - Piese si accesorii pentru fotocopiatoare (Rev.2)	03.05.2018 14:03	Oferta acceptata	03.05.2018 14:07

Cod unic achizitie	Denumire achizitie	Ofertant	Valoare estimata	Valoare	Cod si denumire CPV	Data publicare	Stare	Data finalizare
DA20174962	Capse 24/6 EAGLE	RO 34446548 PAPER ROLPROD	370	370	30197110-0 - Capse (Rev.2)	26.04.2018 10:02	Oferta acceptata	26.04.2018 10:12
DA20170864	CASCO AUTOUTILITARA DACIA DUSTER	18680007 SC BRAS BROKER DE ASIGURARE SRL	1124	1124	66514110-0 - Servicii de asigurare a autovehiculelor (Rev.2)	25.04.2018 16:03	Oferta acceptata	25.04.2018 16:17
DA20163555	Print mari dimensiuni	RO 22712514 HAPPY CENTER SRL	231,10	231,10	22000000-0 - Imprimare si produse conexe (Rev.2)	25.04.2018 11:51	Oferta acceptata	25.04.2018 12:58
DA20119754	Vitrină expunere documente	RO31722380 GOLD CONCEPT PROJECTS SRL	15184	15184	39171000-1 - Vitrine de prezentare (Rev.2)	20.04.2018 11:24	Oferta acceptata	24.04.2018 09:37
DA20089926	MATERIALE PERSONALIZATE IMPRIMATE	RO 22712514 HAPPY CENTER SRL	4718	4718	22000000-0 - Imprimare si produse conexe (Rev.2)	18.04.2018 11:01	Oferta acceptata	18.04.2018 12:30
DA20047799	Kit montare sub masa pentru sertare mici	RO 14560415 SEDONA ALM	226,89	226,89	35121300-1 - Accesorii de siguranta (Rev.2)	12.04.2018 16:50	Oferta acceptata	13.04.2018 13:54
DA20047776	Sertar de bani Mic EK300	RO 14560415 SEDONA ALM	365,55	365,55	35121300-1 - Accesorii de siguranta (Rev.2)	12.04.2018 16:46	Oferta acceptata	13.04.2018 13:55
DA20035599	Verificare instalatii electrice prize de pamant	28957564 IASISTING GRUP SRL	500	500	71631100-1 - Servicii de inspectie a utilajelor (Rev.2)	11.04.2018 16:14	Oferta acceptata	12.04.2018 16:52
DA20030521	Asigurare RCA Autoutilitara Dacia Duster	18680007 SC BRAS BROKER DE ASIGURARE SRL	716	716	66514110-0 - Servicii de asigurare a autovehiculelor (Rev.2)	11.04.2018 10:56	Oferta acceptata	11.04.2018 16:16
DA20023347	Stingator cu pulbere ABC tip P6	28957564 IASISTING GRUP SRL	730	730	35111300-8 - Extinctoare (Rev.2)	10.04.2018 10:47	Oferta acceptata	11.04.2018 10:57
DA20022447	Bilet avion Bucuresti-Iasi-Bucuresti 09-11.05.2018	21904406 Moldova Travel SRL	279	279	60400000-2 - Servicii de transport aerian (Rev.2)	10.04.2018 09:20	Oferta acceptata	11.04.2018 16:17

## Cumparari directe atribuite

Denumire achizitie	Ofertant	Pret maximal	Data atribuire
		Pret inchidere	
<b>[DA16195176] Servicii de paza si interventie</b>	NPS SECURITY S.R.L.	11.50 RON	30.03.2018 11:44
		<b>11.50 RON</b>	
Denumire produs: Servicii de paza si interventie		CPV: 79713000-5 Servicii de paza (Rev.2)	
Cantitate: 2600.00 bucata			
<b>[DA16163563] Bilet avion Bucuresti - Iasi - Bucuresti</b>	Moldova Travel SRL	450.00 RON	28.03.2018 16:00
		<b>450.00 RON</b>	
Denumire produs: bilet avion Bucuresti - Iasi - Bucuresti, 14.05-17.05.2018		CPV: 60400000-2 Servicii de transport aerian (Rev.2)	
Cantitate: 1.00 buc			
<b>[DA16080873] Polite metalice pentru arhivare dosare</b>	INDUCO S.R.L.	726.70 RON	22.03.2018 13:43
		<b>735.00 RON</b>	
Denumire produs: Polite metalice arhiva		CPV: 39152000-2 Rafturi mobile (Rev.2)	
Cantitate: 20.60 metru			
<b>[DA16019617] Unitate cilindru (drum) Xerox, pentru 85.000 de pagini, original Xerox Phaser 3610</b>	IASI IT S.R.L.	288.00 RON	20.03.2018 13:44
		<b>288.00 RON</b>	
Denumire produs: Xerox 113R00773 unitate cilindru (drum) original pt Phaser 3610, WorkCentre 3615/3655 - 85.000 pag.		CPV: 30125000-1 Piese si accesorii pentru fotocopiatoare (Rev.2)	
Cantitate: 2.00 bucata			
<b>[DA16019406] Cartus toner negru compatibil Xerox 3610</b>	IASI IT S.R.L.	161.00 RON	19.03.2018 13:34
		<b>161.00 RON</b>	
Denumire produs: 106R02732-c cartus toner negru compatibil Xerox pt Phaser 3610, WorkCentre 3615 - 25.300 pag.		CPV: 30125100-2 Cartuse de toner (Rev.2)	
Cantitate: 4.00 bucata			
<b>[DA15891915] BEC LED E27 A65 Ø60X130MM 15-17W 230V LUMINA RECE</b>	ROMSTAL IMEX S.R.L.	9.66 RON	09.03.2018 12:14
		<b>9.66 RON</b>	
Denumire produs: BEC LED E27 A65 Ø60X130MM 15-17W 230V LUMINA RECE		CPV: 31531000-7 Becuri (Rev.2)	
Cantitate: 100.00 bucata			
<b>[DA15844034] Cerneala Pelikan 4001</b>	PAPER ROLPROD	7.21 RON	06.03.2018 11:05
		<b>7.21 RON</b>	
Denumire produs: Cerneala Pelikan neagra, BRILLIANT, 30 ml		CPV: 22600000-6 Cerneala (Rev.2)	
Cantitate: 80.00 bucata			
<b>[DA15843807] Stilou Herlitz MYPen</b>	PAPER ROLPROD	19.16 RON	06.03.2018 10:59
		<b>19.16 RON</b>	
Denumire produs: Stilou HERLITZ MY PEN		CPV: 30192122-2 Stilouri cu rezervor (Rev.2)	
Cantitate: 40.00 buc			
<b>[DA15807497] Convector stilou Pelikan</b>	PAPER ROLPROD	17.00 RON	06.03.2018 10:46
		<b>17.00 RON</b>	
Denumire produs: Convector stilou Pelikan		CPV: 39292400-9 Instrumente de scris (Rev.2)	
Cantitate: 20.00 buc			
<b>[DA15647918] REGISTRE A4 CARTONATE PERSONALIZATE</b>	HAPPY CENTER SRL	22.27 RON	19.02.2018 14:18
		<b>22.27 RON</b>	
Denumire produs: REGISTRE A4 CARTONATE PERSONALIZATE		CPV: 42512510-6 Registre (Rev.2)	
Cantitate: 23.00 buc			

## Cumparari directe atribuite

Denumire achizitie	Ofertant	Pret maximal	Data atribuire
		Pret inchidere	
<b>[DA15647706] Placa PVC imprimata A4</b>	HAPPY CENTER SRL	17.75 RON	19.02.2018 14:18
		<b>17.75 RON</b>	
Denumire produs: Placa PVC A4 imprimata		CPV: 22000000-0 Imprimare si produse conexe (Rev.2)	
Cantitate: 10.00 buc			
<b>[DA15581371] Pachet aranjamente florale</b>	UNIFLOR GARDEN SRL	705.88 RON	13.02.2018 13:31
		<b>705.88 RON</b>	
Denumire produs: Pachet aranjamente florale		CPV: 03121200-7 Flori taiate (Rev.2)	
Cantitate: 1.00 bucata			
<b>[DA15514928] Servicii divertisment - furnizare baloane si porumbei albi</b>	SC EVA SRL	1260.50 RON	07.02.2018 12:22
		<b>1260.50 RON</b>	
Denumire produs: SERVICII DE DIVERTISMENT		CPV: 92300000-4 Servicii de divertisment (Rev.2)	
Cantitate: 1.00 BUCATA			
<b>[DA15514798] Servicii divertisment - furnizare baloane personalizate si porumbei albi</b>	SC EVA SRL	1385.55 RON	07.02.2018 12:22
		<b>1386.55 RON</b>	
Denumire produs: Servicii de divertisment		CPV: 92300000-4 Servicii de divertisment (Rev.2)	
Cantitate: 1.00 BUCATA			
<b>[DA15440768] Lucrari service sistem supraveghere video</b>	TEC TELECOM S.R.L.	869.48 RON	31.01.2018 12:49
		<b>869.48 RON</b>	
Denumire produs: Lucrari service sistem supraveghere video		CPV: 50610000-4 Servicii de reparare si de intretinere a echipamentului de securitate (Rev.2)	
Cantitate: 1.00 bucata			
<b>[DA15385663] Rovinieta electronica vehicule categoria A, valabilitate 12 luni</b>	COMPANIA NATIONALA POSTA ROMANA S.A.	109.43 RON	26.01.2018 12:42
		<b>109.43 RON</b>	
Denumire produs: Rovinieta electronica vehicule categoria A, valabilitate 12 luni		CPV: 22453000-0 Vinieta de automobile (Rev.2)	
Cantitate: 1.00 bucata			