

## COLEGIUL NATIONAL CALISTRAT HOGAS PIATRA NEAMT

## ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

| Ofertant  | Denumire achizitie                       | Cod si denumire CPV  | Cod unic achizitie | Valoare fara TVA | Valoare cu TVA | Data publicare   | Stare            | Data finalizare  |
|---|--|--|--------------------|------------------|----------------|------------------|------------------|------------------|
| 14125730 Centrul pentru Cultura si Arte Carmen Saeculare        | Abonament Revista Culturala              | 22211000-2 - Reviste specializate (Rev.2)  | DA26435719         | 90               | 90.00          | 25.09.2020 08:48 | Oferta acceptata | 25.09.2020 13:02 |
| 14125730 Centrul pentru Cultura si Arte Carmen Saeculare        | Abonament Revista Culturala              | 22211000-2 - Reviste specializate (Rev.2)  | DA27147193         | 360              | 360.00         | 21.12.2020 15:01 | Oferta acceptata | 21.12.2020 15:22 |
| <b>14125730 Centrul pentru Cultura si Arte Carmen Saeculare</b> | <b>TOTAL</b>                             |  |                    | <b>450</b>       | <b>450.00</b>  |                  |                  |                  |
| 16659548 AVA STING  | VERIFICAT HIDRANTI INTERIORI/EXTERIORI   | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | DA25708831         | 426.51           | 507.55         | 28.05.2020 13:17 | Oferta acceptata | 28.05.2020 13:49 |
| 16659548 AVA STING  | VERIFICAT HIDRANTI INTERIORI / EXTERIORI | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | DA27154274         | 507.2            | 603.57         | 22.12.2020 10:52 | Oferta acceptata | 22.12.2020 10:58 |
| 16659548 AVA STING  | Pachet echipamente PSI                   | 55111400-9 - Echipament de evacuare in caz de incendiu (Rev.2)   | DA25036031         | 1437.81          | 1710.99        | 12.02.2020 14:57 | Oferta acceptata | 13.02.2020 12:51 |
| <b>16659548 AVA STING</b>                                       | <b>TOTAL</b>                             |  |                    | <b>2371.52</b>   | <b>2822.11</b> |                  |                  |                  |

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| 18824307 Asmadria               | servicii de dezinfectie,dezinsectie,deratizare               | 90921000-9 - Servicii de dezinfectie si de dezinsectie (Rev.2)                                     | DA26031200         | 1000             | 1000.00        | 26.07.2020<br>09:49 | Oferta acceptata | 29.07.2020<br>13:47 |
| <b>18824307 Asmadria</b>        | <b>TOTAL</b>   |  |                    | <b>1000</b>      | <b>1000.00</b> |                     |                  |                     |
| 24122404 Baghiu Serv SRL        | Executie gard din plasa bordurata si stalpi delimitare zona  | 45340000-2 - Lucrari de instalare de garduri, de balustrade si de dispozitive de siguranta (Rev.2) | DA27098021         | 1594.33          | 1897.25        | 16.12.2020<br>13:39 | Oferta acceptata | 16.12.2020<br>13:49 |
| 24122404 Baghiu Serv SRL        | Executii banci metalice                                      | 45213130-3 - Lucrari de constructii de banci (Rev.2)   | DA26485394         | 3628.4           | 4317.80        | 02.10.2020<br>08:08 | Oferta acceptata | 02.10.2020<br>08:12 |
| <b>24122404 Baghiu Serv SRL</b> | <b>TOTAL</b>   |  |                    | <b>3628.4</b>    | <b>4317.80</b> |                     |                  |                     |
| 29501093 GRIF SOFTEK            | CILINDRU LEXMARK E350  | 34913000-0 - Diverse piese de schimb (Rev.2)   | DA24942066         | 54.62            | 65.00          | 30.01.2020<br>10:40 | Oferta acceptata | 30.01.2020<br>10:50 |
| 29501093 GRIF SOFTEK            | Materiale si instalare videoproiectoare si table interactive | 31681410-0 - Materiale electrice (Rev.2)   | DA26463199         | 4111.21          | 4892.34        | 29.09.2020<br>17:48 | Oferta acceptata | 29.09.2020<br>17:49 |
| 29501093 GRIF SOFTEK            | CARTUS TONER LEXMARK X363                                    | 30125100-2 - Cartuse de toner (Rev.2)  | DA24921873         | 142.86           | 170.00         | 28.01.2020<br>10:28 | Oferta acceptata | 28.01.2020<br>13:21 |
| 29501093 GRIF SOFTEK            | INCARCARE TONER  | 98390000-3 - Alte servicii (Rev.2)   | DA24921729         | 52.94            | 63.00          | 28.01.2020<br>10:23 | Oferta acceptata | 28.01.2020<br>13:20 |
| 29501093 GRIF SOFTEK            | Materiale si instalare retea de calculatoare                 | 32428000-9 - Extensie de retea (Rev.2)   | DA26192915         | 3224.13          | 3836.71        | 25.08.2020<br>12:15 | Oferta acceptata | 25.08.2020<br>13:47 |

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| 29501093 GRIF SOFTEK | COPIATOR KONICA MINOLAT BIZHUB 283 SH      | 30121100-4 - Fotocopitoare (Rev.2)                           | DA25107462         | 2100             | 2499.00        | 24.02.2020 11:20 | Oferta acceptata | 24.02.2020 12:29 |
| 29501093 GRIF SOFTEK | MATERIALE RETEA+ INSTALARE                 | 98390000-3 - Alte servicii (Rev.2)                           | DA27158756         | 81.28            | 96.72          | 22.12.2020 13:25 | Oferta acceptata | 22.12.2020 13:28 |
| 29501093 GRIF SOFTEK | PACHET CARTUSE TONER                       | 30125100-2 - Cartuse de toner (Rev.2)                        | DA27158735         | 812              | 966.28         | 22.12.2020 13:24 | Oferta acceptata | 22.12.2020 13:28 |
| 29501093 GRIF SOFTEK | UNITATE IMAGINE XEROX 5222+incarcare Toner | 30125000-1 - Piese si accesorii pentru fotocopitoare (Rev.2) | DA25668879         | 777.94           | 925.75         | 22.05.2020 09:27 | Oferta acceptata | 22.05.2020 09:57 |
| 29501093 GRIF SOFTEK | MATERIALE INSTALARE VIDEOPROIECTOR         | 32422000-7 - Componente de retea (Rev.2)                     | DA25078602         | 2121.68          | 2524.80        | 19.02.2020 10:31 | Oferta acceptata | 19.02.2020 10:41 |
| 29501093 GRIF SOFTEK | INCARCARE TONER+CHIP                       | 98390000-3 - Alte servicii (Rev.2)                           | DA25981975         | 99               | 117.81         | 16.07.2020 13:07 | Oferta acceptata | 16.07.2020 13:21 |
| 29501093 GRIF SOFTEK | MATERIALE SI LUCRARI IT                    | 30125100-2 - Cartuse de toner (Rev.2)                        | DA25794861         | 533.28           | 634.60         | 16.06.2020 10:37 | Oferta acceptata | 16.06.2020 11:07 |
| 29501093 GRIF SOFTEK | PACHET COMPONENTE IT                       | 30237100-0 - Piese pentru computere (Rev.2)                  | DA26583136         | 1665             | 1981.35        | 15.10.2020 09:17 | Oferta acceptata | 16.10.2020 12:31 |
| 29501093 GRIF SOFTEK | INCARCARE TONER                            | 98390000-3 - Alte servicii (Rev.2)                           | DA25974710         | 52.94            | 63.00          | 15.07.2020 13:48 | Oferta acceptata | 15.07.2020 15:20 |
| 29501093 GRIF SOFTEK | TONER XEROX 5222                           | 30125120-8 - Toner pentru fotocopitoare (Rev.2)              | DA25791068         | 432.03           | 514.12         | 15.06.2020 15:03 | Oferta acceptata | 15.06.2020 15:07 |

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|----------------------|------------------------------------|---|--------------------|------------------|----------------|------------------|------------------|------------------|
| 29501093 GRIF SOFTEK | pachet componente IT               | 30237100-0 - Piese pentru computere (Rev.2)     | DA27066239         | 1763             | 2097.97        | 14.12.2020 15:08 | Oferta acceptata | 14.12.2020 15:16 |
| 29501093 GRIF SOFTEK | LAPTOP LENOVO 15,6 I7              | 30213100-6 - Computere portabile (Rev.2)        | DA27066099         | 3780             | 4498.20        | 14.12.2020 15:05 | Oferta acceptata | 14.12.2020 15:15 |
| 29501093 GRIF SOFTEK | MATERIALE EXTINDERE RETEA INTERNET | 32428000-9 - Extensie de retea (Rev.2)          | DA26140396         | 4181.36          | 4975.82        | 14.08.2020 09:56 | Oferta acceptata | 14.08.2020 09:56 |
| 29501093 GRIF SOFTEK | INCARCARE TONER                    | 98390000-3 - Alte servicii (Rev.2)              | DA25050301         | 52.94            | 63.00          | 14.02.2020 10:58 | Oferta acceptata | 14.02.2020 11:02 |
| 29501093 GRIF SOFTEK | TONER MINOLTA BIZHUB 250           | 30125120-8 - Toner pentru fotocopitoare (Rev.2) | DA25050256         | 125              | 148.75         | 14.02.2020 10:57 | Oferta acceptata | 14.02.2020 11:02 |
| 29501093 GRIF SOFTEK | HARD DISK SSD 240GB                | 30233132-5 - Unitati de hard disk (Rev.2)       | DA25280662         | 259              | 308.21         | 13.03.2020 13:19 | Oferta acceptata | 13.03.2020 13:40 |
| 29501093 GRIF SOFTEK | MFC XEROX 3025BI                   | 30232110-8 - Imprimante laser (Rev.2)           | DA26558579         | 512.61           | 610.01         | 12.10.2020 15:50 | Oferta acceptata | 12.10.2020 15:52 |
| 29501093 GRIF SOFTEK | INCARCARE TONER+ CHIP LEXMARK X363 | 98390000-3 - Alte servicii (Rev.2)              | DA25760599         | 75.63            | 90.00          | 10.06.2020 08:51 | Oferta acceptata | 10.06.2020 09:31 |
| 29501093 GRIF SOFTEK | SISTEM DE CALCUL I7 HP 800 SH      | 30213000-5 - Computere personale (Rev.2)        | DA25241754         | 5096             | 6064.24        | 10.03.2020 13:16 | Oferta acceptata | 10.03.2020 13:25 |
| 29501093 GRIF SOFTEK | CILINDRU XEROX 5222                | 30121100-4 - Fotocopitoare (Rev.2)              | DA24830789         | 725              | 862.75         | 10.01.2020 13:08 | Oferta acceptata | 10.01.2020 14:50 |

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| 29501093 GRIF SOFTEK                                | Tonere imprimanta Bizhub                         | 30125120-8 -<br>Toner pentru<br>fotocopitoare<br>(Rev.2)                     | DA25756341         | 635              | 755.65           | 09.06.2020<br>12:43 | Oferta<br>acceptata | 09.06.2020<br>15:06 |
| 29501093 GRIF SOFTEK                                | TONER XEROX 5222                                 | 30125120-8 -<br>Toner pentru<br>fotocopitoare<br>(Rev.2)                     | DA24979653         | 325              | 386.75           | 05.02.2020<br>09:45 | Oferta<br>acceptata | 05.02.2020<br>12:01 |
| 29501093 GRIF SOFTEK                                | TONER XEROX 5222                                 | 30125120-8 -<br>Toner pentru<br>fotocopitoare<br>(Rev.2)                     | DA25183402         | 330              | 392.70           | 03.03.2020<br>13:03 | Oferta<br>acceptata | 03.03.2020<br>13:31 |
| <b>29501093 GRIF SOFTEK</b>                         | <b>TOTAL</b>                                     |  |                    | <b>34121.45</b>  | <b>40604.53</b>  |                     |                     |                     |
| 30528840 N.C.P. ELEGANT<br>CONSTRUCT S.R.L.         | Lucrari de amenajare                             | 45453000-7 -<br>Lucrari de reparatii<br>generale si de<br>renovare (Rev.2)   | DA25311129         | 117424.7         | 129167.17        | 18.03.2020<br>09:39 | Oferta<br>acceptata | 18.03.2020<br>09:41 |
| <b>30528840 N.C.P. ELEGANT<br/>CONSTRUCT S.R.L.</b> | <b>TOTAL</b>                                     |  |                    | <b>117424.7</b>  | <b>129167.17</b> |                     |                     |                     |
| 39141447 CYBER INVEST IT<br>S.R.L.-D.               | Licenta Electronica Microsoft Windows<br>10 Pro  | 48218000-9 -<br>Pachete software<br>pentru gestionarea<br>licentelor (Rev.2) | DA25657627         | 230              | 273.70           | 20.05.2020<br>14:24 | Oferta<br>acceptata | 20.05.2020<br>14:56 |
| <b>39141447 CYBER INVEST IT<br/>S.R.L.-D.</b>       | <b>TOTAL</b>                                     |  |                    | <b>230</b>       | <b>273.70</b>    |                     |                     |                     |
| 41754575 NAGUMA<br>MEDICAL SUPPLY                   | Masti igienice de unica folosinta cu 3<br>pliuri | 18143000-3 -<br>Echipamente de<br>protectie (Rev.2)                          | DA26294446         | 2800             | 3332.00          | 09.09.2020<br>09:44 | Oferta<br>acceptata | 10.09.2020<br>07:33 |
| 41754575 NAGUMA<br>MEDICAL SUPPLY                   | Masti MEDICALE cu 3 pliuri                       | 33100000-1 -<br>Echipamente<br>medicale (Rev.2)                              | DA26274851         | 1350             | 1606.50          | 07.09.2020<br>12:20 | Oferta<br>acceptata | 08.09.2020<br>10:11 |

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## ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

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|---|---------------------------------------|--|--------------------|------------------|----------------|---------------------|---------------------|---------------------|
| 41754575 NAGUMA<br>MEDICAL SUPPLY         | Masti MEDICALE cu 3 pliuri            | 33100000-1 -<br>Echipamente<br>medicale (Rev.2)                        | DA26253148         | 450              | 535.50         | 03.09.2020<br>11:11 | Oferta<br>acceptata | 03.09.2020<br>13:15 |
| <b>41754575 NAGUMA<br/>MEDICAL SUPPLY</b> | <b>TOTAL</b>                          |  |                    | <b>4600</b>      | <b>5474.00</b> |                     |                     |                     |
| 41920180 ESGAZ NEAMT                      | VERIFICARE INSTALATIE GAZE            | 71630000-3 -<br>Servicii de<br>inspectie si testare<br>tehnica (Rev.2) | DA25294700         | 953.5            | 1134.67        | 16.03.2020<br>14:50 | Oferta<br>acceptata | 16.03.2020<br>14:50 |
| <b>41920180 ESGAZ NEAMT</b>               | <b>TOTAL</b>                          |  |                    | <b>953.5</b>     | <b>1134.67</b> |                     |                     |                     |
| 9743807 INFOMEDIA SRL                     | Hartie copiator A4 80g/mp x 500 file  | 30197643-5 -<br>Hartie pentru<br>fotocopitoare<br>(Rev.2)              | DA25714106         | 630.5            | 750.30         | 29.05.2020<br>10:23 | Oferta<br>acceptata | 29.05.2020<br>10:53 |
| 9743807 INFOMEDIA SRL                     | Hartie copiator A4 80g/mp x 500 file  | 30197643-5 -<br>Hartie pentru<br>fotocopitoare<br>(Rev.2)              | DA25706065         | 630.5            | 750.30         | 28.05.2020<br>10:58 | Oferta<br>acceptata | 28.05.2020<br>11:58 |
| 9743807 INFOMEDIA SRL                     | Hartie copiator A4 80g/mp x 500 file  | 30197643-5 -<br>Hartie pentru<br>fotocopitoare<br>(Rev.2)              | DA26826907         | 630.5            | 750.30         | 16.11.2020<br>13:55 | Oferta<br>acceptata | 16.11.2020<br>14:09 |
| <b>9743807 INFOMEDIA SRL</b>              | <b>TOTAL</b>                          |  |                    | <b>1891.5</b>    | <b>2250.89</b> |                     |                     |                     |
| 9878693 INTERZONAL FYP<br>TRADE           | PACHET 863 CU PRODUSE DE<br>CURATENIE | 39831240-0 -<br>Produse de<br>curatenie (Rev.2)                        | DA26634081         | 1019.59          | 1213.31        | 21.10.2020<br>13:41 | Oferta<br>acceptata | 21.10.2020<br>14:44 |
| 9878693 INTERZONAL FYP<br>TRADE           | PACHET 739 CU PRODUSE DE<br>CURATENIE | 39831240-0 -<br>Produse de<br>curatenie (Rev.2)                        | DA25656713         | 1476.92          | 1757.53        | 20.05.2020<br>13:33 | Oferta<br>acceptata | 20.05.2020<br>14:04 |
| 9878693 INTERZONAL FYP<br>TRADE           | PACHET 834 CU PRODUSE DE<br>CURATENIE | 39831240-0 -<br>Produse de<br>curatenie (Rev.2)                        | DA26375745         | 369.99           | 440.29         | 18.09.2020<br>09:01 | Oferta<br>acceptata | 18.09.2020<br>09:37 |

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| 9878693 INTERZONAL FYP<br>TRADE         | PACHET CU PRODUSE DE CURATENIE        | 39831240-0 -<br>Produce de<br>curatenie (Rev.2)                   | DA26374442         | 596.33           | 709.63         | 17.09.2020<br>19:11 | Oferta<br>refuzata  | 18.09.2020<br>09:00 |
| 9878693 INTERZONAL FYP<br>TRADE         | PACHET 929 CU PRODUSE DE<br>CURATENIE | 39831240-0 -<br>Produce de<br>curatenie (Rev.2)                   | DA27081492         | 1339.24          | 1593.70        | 15.12.2020<br>14:06 | Oferta<br>acceptata | 15.12.2020<br>14:21 |
| 9878693 INTERZONAL FYP<br>TRADE         | PACHET 820 CU PRODUSE DE<br>CURATENIE | 39831240-0 -<br>Produce de<br>curatenie (Rev.2)                   | DA26312459         | 902.8            | 1074.33        | 10.09.2020<br>13:29 | Oferta<br>acceptata | 10.09.2020<br>13:55 |
| <b>9878693 INTERZONAL FYP<br/>TRADE</b> | <b>TOTAL</b>                          |   |                    | <b>5704.87</b>   | <b>6788.80</b> |                     |                     |                     |
| RO 11442563 ROMTRUST<br>ADA S.R.L.      | reparat pupitre                       | 50000000-5 -<br>Servicii de reparare<br>si intretinere<br>(Rev.2) | DA26463195         | 964.7            | 1147.99        | 29.09.2020<br>17:46 | Oferta<br>acceptata | 29.09.2020<br>18:04 |
| RO 11442563 ROMTRUST<br>ADA S.R.L.      | reparat pupitre                       | 50000000-5 -<br>Servicii de reparare<br>si intretinere<br>(Rev.2) | DA26166687         | 2058.82          | 2450.00        | 19.08.2020<br>16:36 | Oferta<br>acceptata | 19.08.2020<br>16:41 |
| RO 11442563 ROMTRUST<br>ADA S.R.L.      | reparat pupitre                       | 50000000-5 -<br>Servicii de reparare<br>si intretinere<br>(Rev.2) | DA26374438         | 1546.22          | 1840.00        | 17.09.2020<br>19:09 | Oferta<br>acceptata | 17.09.2020<br>19:17 |
| RO 11442563 ROMTRUST<br>ADA S.R.L.      | suport mobil pentru dezinfectant      | 39160000-1 -<br>Mobilier scolar<br>(Rev.2)                        | DA26374437         | 756.3            | 900.00         | 17.09.2020<br>19:08 | Oferta<br>acceptata | 17.09.2020<br>19:17 |
| RO 11442563 ROMTRUST<br>ADA S.R.L.      | reparat pupitre                       | 50000000-5 -<br>Servicii de reparare<br>si intretinere<br>(Rev.2) | DA25027411         | 252.1            | 300.00         | 12.02.2020<br>08:17 | Oferta<br>acceptata | 12.02.2020<br>08:23 |

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| RO 11442563 ROMTRUST ADA S.R.L.        | pupitre laborator informatica                         | 39160000-1 - Mobilier scolar (Rev.2)  | DA25027398         | 3466.39          | 4125.00         | 12.02.2020 08:16 | Oferta acceptata | 12.02.2020 08:23 |
| RO 11442563 ROMTRUST ADA S.R.L.        | dulap material didactic                               | 39160000-1 - Mobilier scolar (Rev.2)  | DA25588837         | 966.39           | 1150.00         | 10.05.2020 18:21 | Oferta acceptata | 10.05.2020 18:49 |
| RO 11442563 ROMTRUST ADA S.R.L.        | dulap material didactic                               | 39160000-1 - Mobilier scolar (Rev.2)  | DA26992474         | 1848.74          | 2200.00         | 08.12.2020 07:53 | Oferta acceptata | 09.12.2020 08:01 |
| <b>RO 11442563 ROMTRUST ADA S.R.L.</b> | <b>TOTAL</b>  |   |                    | <b>11859.66</b>  | <b>14113.00</b> |                  |                  |                  |
| RO 1465985 ROTAREXIM                   | Set steaguri  | 35821000-5 - Steaguri (Rev.2)   | DA26379584         | 239.5            | 285.01          | 18.09.2020 11:36 | Oferta acceptata | 18.09.2020 16:36 |
| RO 1465985 ROTAREXIM                   | REGISTRUL DE SIGURANȚĂ ȘCOLARĂ                        | 22900000-9 - Diverse imprimate (Rev.2)  | DA26599843         | 38.5             | 45.82           | 16.10.2020 13:26 | Oferta acceptata | 19.10.2020 13:52 |
| <b>RO 1465985 ROTAREXIM</b>            | <b>TOTAL</b>  |   |                    | <b>278.00</b>    | <b>330.82</b>   |                  |                  |                  |
| RO 14916025 GBC EXIM                   | Videoproiector OPTOMA S334e, SVGA, 3800 lumeni, Negru | 38652120-7 - Videoproiectoare (Rev.2)   | DA26462197         | 6075.6           | 7229.96         | 29.09.2020 15:15 | Oferta acceptata | 29.09.2020 17:25 |
| RO 14916025 GBC EXIM                   | Suport tavan GBC PRB-16-01L pentru videoproiector     | 30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2) | DA27154931         | 800              | 952.00          | 22.12.2020 11:13 | Oferta acceptata | 22.12.2020 14:19 |
| RO 14916025 GBC EXIM                   | Cavlu VGA   | 30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2) | DA27149636         | 455              | 541.45          | 21.12.2020 18:07 | Oferta acceptata | 22.12.2020 11:13 |

## COLEGIUL NATIONAL CALISTRAT HOGAS PIATRA NEAMT

## ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

| Ofertant                           | Denumire achizitie  | Cod si denumire CPV   | Cod unic achizitie | Valoare fara TVA | Valoare cu TVA  | Data publicare      | Stare            | Data finalizare     |
|------------------------------------|---|---|--------------------|------------------|-----------------|---------------------|------------------|---------------------|
| RO 14916025 GBC EXIM               | Tabla Interactiva IQboard Foundation 87"   221 cm               | 30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2) | DA27149632         | 16056            | 19106.64        | 21.12.2020<br>18:06 | Oferta acceptata | 22.12.2020<br>11:13 |
| RO 14916025 GBC EXIM               | IQBOARD - TABLA INTERACTIVA, FRAME DIAGONAL 87                  | 30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2) | DA26561659         | 10060            | 11971.40        | 13.10.2020<br>09:59 | Oferta acceptata | 13.10.2020<br>11:11 |
| RO 14916025 GBC EXIM               | Suport videoproiector tavan GBC PRB-2                           | 30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2) | DA26248570         | 552              | 656.88          | 02.09.2020<br>15:24 | Oferta acceptata | 02.09.2020<br>15:43 |
| RO 14916025 GBC EXIM               | pachet table interactive Foundation82 pentru invatamant on-line | 30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2) | DA26247654         | 18972            | 22576.68        | 02.09.2020<br>14:38 | Oferta acceptata | 02.09.2020<br>15:42 |
| <b>RO 14916025 GBC EXIM</b>        | <b>TOTAL</b>  |   |                    | <b>52970.60</b>  | <b>63035.01</b> |                     |                  |                     |
| RO 16316000 TAG GRUP S.R.L.        | Halat scurt maneca lunga inchidere in capse                     | 33199000-1 - Imbracaminte pentru personalul medical (Rev.2)                     | DA27081223         | 915.94           | 1089.97         | 15.12.2020<br>13:58 | Oferta acceptata | 15.12.2020<br>14:14 |
| <b>RO 16316000 TAG GRUP S.R.L.</b> | <b>TOTAL</b>  |   |                    | <b>915.94</b>    | <b>1089.97</b>  |                     |                  |                     |

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|-----------------------------------|--|--|--------------------|------------------|----------------|------------------|--------------------------------|------------------|
| RO 16333621 MAXXIMO S.R.L.        | curatare/verificare cos de fum   | 90915000-4 - Servicii de curatare a cuptoarelor si a semineelor (Rev.2)                      | DA26582793         | 500              | 595.00         | 15.10.2020 08:55 | Conditii neacceptate la termen | 19.10.2020 17:00 |
| <b>RO 16333621 MAXXIMO S.R.L.</b> | <b>TOTAL</b>   |  |                    | <b>500.00</b>    | <b>595.00</b>  |                  |                                |                  |
| RO 16984280 API SORELIA           | Servicii de preluare transport si eliminare deseuri periculoase                                | 33696500-0 - Reactivi de laborator (Rev.2)   | DA26164563         | 1200             | 1428.00        | 19.08.2020 13:34 | Oferta acceptata               | 19.08.2020 13:41 |
| RO 16984280 API SORELIA           | Serviciu de colectare, transport si eliminare finala a deseurilor de reactivi chimici expirati | 90520000-8 - Servicii privind deseurile radioactive, toxice, medicale si periculoase (Rev.2) | DA27081744         | 1260.5           | 1500.00        | 15.12.2020 14:13 | Oferta acceptata               | 18.12.2020 10:01 |
| <b>RO 16984280 API SORELIA</b>    | <b>TOTAL</b>   |  |                    | <b>2460.50</b>   | <b>2928.00</b> |                  |                                |                  |
| RO 17718057 SYSTEM PRO S.R.L      | PACHET PAPETARIE   | 30192700-8 - Papetarie (Rev.2)   | DA26394631         | 343.19           | 408.40         | 21.09.2020 14:13 | Oferta acceptata               | 21.09.2020 16:26 |
| RO 17718057 SYSTEM PRO S.R.L      | Pachet consumabile birou   | 30192700-8 - Papetarie (Rev.2)   | DA25102468         | 325.37           | 387.19         | 21.02.2020 15:14 | Oferta acceptata               | 24.02.2020 11:20 |
| RO 17718057 SYSTEM PRO S.R.L      | PACHET CONSUMABILE SI PAPETARIE  | 30192700-8 - Papetarie (Rev.2)   | DA25814766         | 333.02           | 396.29         | 18.06.2020 13:23 | Oferta acceptata               | 19.06.2020 08:00 |
| RO 17718057 SYSTEM PRO S.R.L      | PACHET CONSUMABILE BIROU   | 30211200-3 - Hardware pentru unitatea centrala (Rev.2)                                       | DA27066146         | 1142.86          | 1360.00        | 14.12.2020 15:06 | Oferta acceptata               | 14.12.2020 15:16 |

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## ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

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|--|--|---|--------------------|------------------|------------------|------------------|------------------|------------------|
| RO 17718057 SYSTEM PRO S.R.L                   | PACHET CONSUMABILE BIROU                   | 30192700-8 - Papetarie (Rev.2)                            | DA24983000         | 81.91            | 97.47            | 05.02.2020 12:00 | Oferta acceptata | 05.02.2020 12:58 |
| RO 17718057 SYSTEM PRO S.R.L                   | PACHET PAPETARIE                           | 30192700-8 - Papetarie (Rev.2)                            | DA26079331         | 96.64            | 115.00           | 04.08.2020 10:34 | Oferta acceptata | 04.08.2020 10:37 |
| <b>RO 17718057 SYSTEM PRO S.R.L</b>            | <b>TOTAL</b>                               |   |                    | <b>2322.99</b>   | <b>2764.36</b>   |                  |                  |                  |
| RO 18104390 EXPERT COMPANY GROUP S.R.L.        | Dell Latitude E6440 refurbished - Intel    | 30213100-6 - Computere portabile (Rev.2)                  | DA26243387         | 3894.96          | 4635.00          | 02.09.2020 11:27 | Oferta acceptata | 02.09.2020 13:27 |
| <b>RO 18104390 EXPERT COMPANY GROUP S.R.L.</b> | <b>TOTAL</b>                               |   |                    | <b>3894.96</b>   | <b>4635.00</b>   |                  |                  |                  |
| RO 18267125 GBA EDIL STYLE                     | Proiectare si executie reparatii acoperis  | 45261210-9 - Lucrari la invelitoarea acoperisului (Rev.2) | DA26278822         | 251845.61        | 299696.28        | 07.09.2020 14:53 | Oferta acceptata | 08.09.2020 09:18 |
| <b>RO 18267125 GBA EDIL STYLE</b>              | <b>TOTAL</b>                               |   |                    | <b>251845.61</b> | <b>299696.28</b> |                  |                  |                  |
| RO 18996892 FLY MUSIC S.R.L.                   | SUPERLUX E205U MKII SL                     | 32341000-5 - Microfoane (Rev.2)                           | DA26432833         | 466.38           | 554.99           | 24.09.2020 14:45 | Oferta acceptata | 24.09.2020 14:59 |
| <b>RO 18996892 FLY MUSIC S.R.L.</b>            | <b>TOTAL</b>                               |   |                    | <b>466.38</b>    | <b>554.99</b>    |                  |                  |                  |
| RO 199150 FARMEC                               | FARMEC Lotiune Dezinfectanta Maini 5000 ml | 33741300-9 - Dezinfectant pentru maini (Rev.2)            | DA26622091         | 1390             | 1654.10          | 20.10.2020 13:25 | Oferta acceptata | 21.10.2020 13:33 |
| RO 199150 FARMEC                               | NUFAR Dezinfectant Universal 5000 ml       | 39830000-9 - Produse de curatat (Rev.2)                   | DA26293508         | 480              | 571.20           | 09.09.2020 09:02 | Oferta acceptata | 09.09.2020 11:35 |

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ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

| Ofertant                    | Denumire achizitie                   | Cod si denumire CPV   | Cod unic achizitie | Valoare fara TVA | Valoare cu TVA | Data publicare      | Stare               | Data finalizare     |
|-----------------------------|--------------------------------------|---|--------------------|------------------|----------------|---------------------|---------------------|---------------------|
| RO 199150 FARMEC            | Dermofarm Dezinfectant Maini 5000 ml | 33741300-9 -<br>Dezinfectant<br>pentru maini<br>(Rev.2)                         | DA26493092         | 565.2            | 672.59         | 02.10.2020<br>14:18 | Oferta<br>acceptata | 06.10.2020<br>09:11 |
| <b>RO 199150 FARMEC</b>     | <b>TOTAL</b>                         |   |                    | <b>2435.20</b>   | <b>2897.89</b> |                     |                     |                     |
| RO 2008159 DID<br>COMCONTUR | PACHET MATERIALE CONSTRUCTII         | 44192000-2 - Alte<br>materiale de<br>constructii diverse<br>(Rev.2)             | DA26224471         | 320.34           | 381.20         | 31.08.2020<br>11:36 | Oferta<br>acceptata | 31.08.2020<br>12:17 |
| RO 2008159 DID<br>COMCONTUR | PACHET MATERIALE CONSTRUCTII         | 44111000-1 -<br>Materiale pentru<br>lucrari de<br>constructii (Rev.2)           | DA24953825         | 2397.65          | 2853.20        | 31.01.2020<br>12:28 | Oferta<br>acceptata | 05.02.2020<br>09:46 |
| RO 2008159 DID<br>COMCONTUR | PACHET MATERIALE CONSTRUCTII         | 44111000-1 -<br>Materiale pentru<br>lucrari de<br>constructii (Rev.2)           | DA26694514         | 996.13           | 1185.39        | 29.10.2020<br>11:38 | Oferta<br>acceptata | 29.10.2020<br>11:42 |
| RO 2008159 DID<br>COMCONTUR | PACHET MATERIALE CONSTRUCTII         | 39715300-0 -<br>Echipament pentru<br>instalatii de apa si<br>canalizare (Rev.2) | DA26461702         | 2537.22          | 3019.29        | 29.09.2020<br>14:51 | Oferta<br>acceptata | 29.09.2020<br>15:39 |
| RO 2008159 DID<br>COMCONTUR | PACHET MATERIALE CONSTRUCTII         | 39715300-0 -<br>Echipament pentru<br>instalatii de apa si<br>canalizare (Rev.2) | DA25160059         | 1510             | 1796.90        | 28.02.2020<br>13:19 | Oferta<br>acceptata | 28.02.2020<br>13:38 |

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ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

| Ofertant                            | Denumire achizitie              | Cod si denumire CPV   | Cod unic achizitie | Valoare fara TVA | Valoare cu TVA  | Data publicare      | Stare                                 | Data finalizare     |
|-------------------------------------|---------------------------------|---|--------------------|------------------|-----------------|---------------------|---------------------------------------|---------------------|
| RO 2008159 DID<br>COMCONTUR         | PACHET MATERIALE CONSTRUCTII    | 39715300-0 -<br>Echipament pentru<br>instalatii de apa si<br>canalizare (Rev.2) | DA26038383         | 826.3            | 983.30          | 27.07.2020<br>15:22 | Oferta<br>acceptata                   | 27.07.2020<br>15:30 |
| RO 2008159 DID<br>COMCONTUR         | PACHET MATERIALE CONSTRUCTII    | 44111000-1 -<br>Materiale pentru<br>lucrari de<br>constructii (Rev.2)           | DA25367511         | 789.41           | 939.40          | 25.03.2020<br>13:10 | Oferta<br>acceptata                   | 25.03.2020<br>13:21 |
| RO 2008159 DID<br>COMCONTUR         | PACHET MATERIALE DE CONSTRUCTII | 39715300-0 -<br>Echipament pentru<br>instalatii de apa si<br>canalizare (Rev.2) | DA27144761         | 1614.71          | 1921.50         | 21.12.2020<br>13:48 | Oferta<br>acceptata                   | 21.12.2020<br>14:47 |
| RO 2008159 DID<br>COMCONTUR         | PACHET MATERIALE CONSTRUCTII    | 44192000-2 - Alte<br>materiale de<br>constructii diverse<br>(Rev.2)             | DA26147393         | 784.29           | 933.31          | 17.08.2020<br>11:36 | Oferta<br>acceptata                   | 17.08.2020<br>12:38 |
| RO 2008159 DID<br>COMCONTUR         | PACHET MATERIALE CONSTRUCTII    | 44192000-2 - Alte<br>materiale de<br>constructii diverse<br>(Rev.2)             | DA26106884         | 940.5            | 1119.20         | 07.08.2020<br>15:11 | Conditii<br>neacceptat<br>e la termen | 11.08.2020<br>17:00 |
| RO 2008159 DID<br>COMCONTUR         | PACHET MATERIALE CONSTRUCTII    | 44316510-6 -<br>Feronerie (Rev.2)   | DA26106865         | 543.11           | 646.30          | 07.08.2020<br>15:08 | Conditii<br>neacceptat<br>e la termen | 11.08.2020<br>17:00 |
| RO 2008159 DID<br>COMCONTUR         | PACHET MATERIALE DE CONSTRUCTII | 44316510-6 -<br>Feronerie (Rev.2)   | DA26970870         | 1211.96          | 1442.23         | 04.12.2020<br>10:58 | Oferta<br>acceptata                   | 04.12.2020<br>13:25 |
| <b>RO 2008159 DID<br/>COMCONTUR</b> | <b>TOTAL</b>                    |   |                    | <b>14471.62</b>  | <b>17221.23</b> |                     |                                       |                     |

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## ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

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|---|---|--|--------------------|------------------|-----------------|---------------------|-------------------|---------------------|
| RO 23794393 ATU IT SRL                    | Tableta grafica XP-PEN Deco Pro M, Negru  | 30237450-8 -<br>Tablete grafice (Rev.2)                  | DA25700693         | 1512.58          | 1799.97         | 27.05.2020<br>13:55 | Oferta acceptata  | 27.05.2020<br>17:12 |
| RO 23794393 ATU IT SRL                    | Tableta grafica XP-PEN Deco Pro M, Negru  | 30237450-8 -<br>Tablete grafice (Rev.2)                  | DA25693638         | 1512.58          | 1799.97         | 26.05.2020<br>16:47 | Conditii refuzate | 27.05.2020<br>13:51 |
| RO 23794393 ATU IT SRL                    | Tableta grafica XP-PEN Deco 03, 10x5.62", USB + WI-FI                               | 30237450-8 -<br>Tablete grafice (Rev.2)                  | DA26816839         | 2588.2           | 3079.96         | 13.11.2020<br>13:38 | Oferta acceptata  | 13.11.2020<br>13:50 |
| RO 23794393 ATU IT SRL                    | Tableta grafica Wacom One medium  | 30237450-8 -<br>Tablete grafice (Rev.2)                  | DA27029527         | 2280             | 2713.20         | 10.12.2020<br>13:35 | Oferta acceptata  | 10.12.2020<br>13:49 |
| RO 23794393 ATU IT SRL                    | Tableta Huawei MediaPad T3 10, Quad Core, 9.6", 2GB RAM, 32GB, 4G, Space Gray       | 30213200-7 -<br>Tablet PC (Rev.2)                        | DA27010773         | 3524.34          | 4193.96         | 09.12.2020<br>10:07 | Oferta acceptata  | 09.12.2020<br>12:50 |
| <b>RO 23794393 ATU IT SRL</b>             | <b>TOTAL</b>  |  |                    | <b>11417.70</b>  | <b>13587.06</b> |                     |                   |                     |
| RO 2973264 F & F INTERNATIONAL            | Registru unic de evid. a form. de studii pt. invatam. liceal/profesional/postliceal | 22000000-0 -<br>Imprimare si produse conexe (Rev.2)      | DA25712630         | 120              | 142.80          | 29.05.2020<br>08:57 | Oferta acceptata  | 29.05.2020<br>09:00 |
| RO 2973264 F & F INTERNATIONAL            | FORMULARE TIPIZATE  | 22000000-0 -<br>Imprimare si produse conexe (Rev.2)      | DA26425588         | 1245             | 1481.55         | 24.09.2020<br>10:01 | Oferta acceptata  | 24.09.2020<br>12:54 |
| <b>RO 2973264 F &amp; F INTERNATIONAL</b> | <b>TOTAL</b>  |  |                    | <b>1365.00</b>   | <b>1624.35</b>  |                     |                   |                     |
| RO 385586 ARLI CO SRL                     | Achizitie dozatoare automate  | 39831700-3 -<br>Distribuitoare automate de sapun (Rev.2) | DA26194994         | 790.5            | 940.70          | 25.08.2020<br>14:06 | Oferta acceptata  | 25.08.2020<br>14:38 |
| RO 385586 ARLI CO SRL                     | Dozator (dispenser) de dezinfectant pentru maini 1000 ml - 5000 buc disponibile     | 33741300-9 -<br>Dezinfectant pentru maini (Rev.2)        | DA26184537         | 627              | 746.13          | 24.08.2020<br>12:24 | Oferta acceptata  | 24.08.2020<br>15:11 |

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|---|--|---|--------------------|------------------|-----------------|---------------------|----------------------|---------------------|
| RO 385586 ARLI CO SRL                         | Coş gunoi cu pedala                            | 34928480-6 -<br>Containere si<br>pubele de deseuri<br>(Rev.2)           | DA26279708         | 110              | 130.90          | 07.09.2020<br>15:40 | Conditii<br>refuzate | 07.09.2020<br>15:50 |
| <b>RO 385586 ARLI CO SRL</b>                  | <b>TOTAL</b>                                   |   |                    | <b>1527.50</b>   | <b>1817.73</b>  |                     |                      |                     |
| RO 4042947 COCKTAIL<br>SERVICE SRL            | Instalare retea de calculatoare                | 45311000-0 -<br>Lucrari de cablare<br>si conexiuni<br>electrice (Rev.2) | DA26201128         | 4538             | 5400.22         | 26.08.2020<br>12:01 | Oferta<br>acceptata  | 26.08.2020<br>12:38 |
| RO 4042947 COCKTAIL<br>SERVICE SRL            | Echipamente si materiale retea<br>calculatoare | 32420000-3 -<br>Echipament de<br>retea (Rev.2)                          | DA26196980         | 3979.75          | 4735.90         | 25.08.2020<br>21:07 | Oferta<br>acceptata  | 26.08.2020<br>08:31 |
| RO 4042947 COCKTAIL<br>SERVICE SRL            | Switch 24 porturi Gigabit cu Web<br>Management | 32420000-3 -<br>Echipament de<br>retea (Rev.2)                          | DA26166256         | 4190             | 4986.10         | 19.08.2020<br>15:28 | Oferta<br>acceptata  | 19.08.2020<br>15:33 |
| <b>RO 4042947 COCKTAIL<br/>SERVICE SRL</b>    | <b>TOTAL</b>                                   |   |                    | <b>12707.75</b>  | <b>15122.22</b> |                     |                      |                     |
| RO 6562512 RTC PROFFICE<br>EXPERIENCE         | Pachet produse de birou                        | 30192000-1 -<br>Accesorii de birou<br>(Rev.2)                           | DA25268530         | 356.44           | 424.16          | 12.03.2020<br>13:30 | Oferta<br>acceptata  | 12.03.2020<br>13:50 |
| RO 6562512 RTC PROFFICE<br>EXPERIENCE         | Pachet produse de protectie s                  | 18143000-3 -<br>Echipamente de<br>protectie (Rev.2)                     | DA25579909         | 699.9            | 832.88          | 07.05.2020<br>14:28 | Oferta<br>acceptata  | 07.05.2020<br>15:04 |
| RO 6562512 RTC PROFFICE<br>EXPERIENCE         | Pachet produse de igiena si curatenie          | 39831240-0 -<br>Produse de<br>curatenie (Rev.2)                         | DA25163252         | 445              | 529.55          | 02.03.2020<br>07:53 | Oferta<br>acceptata  | 02.03.2020<br>11:22 |
| <b>RO 6562512 RTC PROFFICE<br/>EXPERIENCE</b> | <b>TOTAL</b>                                   |   |                    | <b>1501.34</b>   | <b>1786.59</b>  |                     |                      |                     |
| RO 6683018 EXCELL IMPEX<br>SRL                | Pachet accesorii electrice                     | 31681000-3 -<br>Accesorii electrice<br>(Rev.2)                          | DA25153523         | 472.2            | 561.92          | 28.02.2020<br>09:09 | Oferta<br>acceptata  | 28.02.2020<br>09:55 |

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|--|--|--|--------------------|------------------|----------------|---------------------|------------------|---------------------|
| RO 6683018 EXCELL IMPEX SRL                | Plafoniera 12W cu senzor de prezenta   | 31681000-3 -<br>Accesorii electrice (Rev.2)                | DA26904257         | 226.92           | 270.03         | 25.11.2020<br>10:38 | Oferta acceptata | 25.11.2020<br>13:14 |
| RO 6683018 EXCELL IMPEX SRL                | Pachet accesorii electrice   | 31681000-3 -<br>Accesorii electrice (Rev.2)                | DA26532479         | 378.52           | 450.44         | 08.10.2020<br>12:49 | Oferta acceptata | 08.10.2020<br>13:15 |
| <b>RO 6683018 EXCELL IMPEX SRL</b>         | TOTAL  |  |                    | <b>1077.64</b>   | <b>1282.39</b> |                     |                  |                     |
| RO 980141 ALIANT BUSINESS SOLUTIONS        | Licenta Microsoft 365 A3 for Education   | 48761000-0 -<br>Pachete software antivirus (Rev.2)         | DA24815260         | 309              | 367.71         | 08.01.2020<br>08:01 | Oferta acceptata | 08.01.2020<br>09:50 |
| <b>RO 980141 ALIANT BUSINESS SOLUTIONS</b> | TOTAL  |  |                    | <b>309.00</b>    | <b>367.71</b>  |                     |                  |                     |
| RO 9886270 Proline prodcom Srl             | CAMERA WEB GENIUS senzor 1080p Full HD cu rezolutie video 1920x1080, WideCam F100, microfon stereo | 32333200-8 -<br>Camere video (Rev.2)                       | DA27123417         | 1255.1           | 1493.57        | 18.12.2020<br>10:00 | Oferta acceptata | 18.12.2020<br>15:00 |
| <b>RO 9886270 Proline prodcom Srl</b>      | TOTAL  |  |                    | <b>1255.10</b>   | <b>1493.57</b> |                     |                  |                     |
| RO11071295 SODEXO PASS ROMANIA             | Servicii de tiparire si livrare vouchere de vacanta pe suport electronic                           | 79823000-9 -<br>Servicii de tiparire si de livrare (Rev.2) | DA25927097         | 0.01             | 0.01           | 08.07.2020<br>09:17 | Oferta acceptata | 08.07.2020<br>09:55 |
| <b>RO11071295 SODEXO PASS ROMANIA</b>      | TOTAL  |  |                    | <b>0.01</b>      | <b>0.01</b>    |                     |                  |                     |
| RO13784260 LIBRARIE.net                    | Pachet carti 2319694   | 22113000-5 - Carti de biblioteca (Rev.2)                   | DA26137455         | 342              | 406.98         | 13.08.2020<br>14:27 | Oferta acceptata | 13.08.2020<br>15:34 |
| <b>RO13784260 LIBRARIE.net</b>             | TOTAL  |  |                    | <b>342.00</b>    | <b>406.98</b>  |                     |                  |                     |

COLEGIUL NATIONAL CALISTRAT HOGAS PIATRA NEAMT

ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

| Ofertant                                 | Denumire achizitie                                  | Cod si denumire CPV   | Cod unic achizitie | Valoare fara TVA | Valoare cu TVA | Data publicare   | Stare                          | Data finalizare  |
|--|---|---|--------------------|------------------|----------------|------------------|--------------------------------|------------------|
| RO24607639 LOCATIVSERV SRL               | Reparatie arzator cazan, tablou electric alimentare | 50720000-8 - Servicii de reparare si de intretinere a incalzirii centrale (Rev.2) | DA26859798         | 525.25           | 625.05         | 19.11.2020 12:29 | Oferta acceptata               | 19.11.2020 12:47 |
| <b>RO24607639 LOCATIVSERV SRL</b>        | <b>TOTAL</b>  |   |                    | <b>525.25</b>    | <b>625.05</b>  |                  |                                |                  |
| RO25373501 EURIAL EST DISTRIBUTIE        | PACHET CURATENIE CH                                 | 39831200-8 - Detergenti (Rev.2)   | DA26306695         | 305              | 362.95         | 10.09.2020 09:52 | Oferta acceptata               | 10.09.2020 10:12 |
| <b>RO25373501 EURIAL EST DISTRIBUTIE</b> | <b>TOTAL</b>  |   |                    | <b>305.00</b>    | <b>362.95</b>  |                  |                                |                  |
| RO26386348 LIBRA OFFICE IND. SRL         | TERMOMETRU CU INFRAROSU DIGITAL                     | 38412000-6 - Termometre (Rev.2)   | DA25691425         | 361.34           | 429.99         | 26.05.2020 14:00 | Oferta acceptata               | 27.05.2020 07:14 |
| <b>RO26386348 LIBRA OFFICE IND. SRL</b>  | <b>TOTAL</b>  |   |                    | <b>361.34</b>    | <b>429.99</b>  |                  |                                |                  |
| RO33133887 SC TAMINEA SYSTEMS SRL        | Pachet Educational - softuri educationale stiinte   | 39162100-6 - Material pedagogic (Rev.2)   | DA26137029         | 260.48           | 309.97         | 13.08.2020 14:01 | Oferta refuzata                | 13.08.2020 14:28 |
| RO33133887 SC TAMINEA SYSTEMS SRL        | Pachet Educational - softuri educationale stiinte   | 39162100-6 - Material pedagogic (Rev.2)   | DA26129615         | 260.48           | 309.97         | 12.08.2020 14:31 | Oferta acceptata               | 12.08.2020 14:46 |
| <b>RO33133887 SC TAMINEA SYSTEMS SRL</b> | <b>TOTAL</b>  |   |                    | <b>520.96</b>    | <b>619.94</b>  |                  |                                |                  |
| RO35534516 LA FANTANA                    | MASTI IGIENICE DE UNICA FOLOSINTA                   | 18143000-3 - Echipamente de protectie (Rev.2)                                     | DA25714698         | 556              | 661.64         | 29.05.2020 10:53 | Conditii neacceptate la termen | 02.06.2020 17:00 |
| <b>RO35534516 LA FANTANA</b>             | <b>TOTAL</b>  |   |                    | <b>556.00</b>    | <b>661.64</b>  |                  |                                |                  |

## COLEGIUL NATIONAL CALISTRAT HOGAS PIATRA NEAMT

## ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2020

| Ofertant                                   | Denumire achizitie   | Cod si denumire CPV   | Cod unic achizitie | Valoare fara TVA | Valoare cu TVA | Data publicare      | Stare               | Data finalizare     |
|--|--|---|--------------------|------------------|----------------|---------------------|---------------------|---------------------|
| RO41470573 DISTRI RUN<br>SERV 2000         | cos de gunoi 80 litri  | 34928480-6 -<br>Containere si<br>pucele de deseuri<br>(Rev.2)           | DA26281471         | 545              | 648.55         | 08.09.2020<br>08:52 | Oferta<br>acceptata | 08.09.2020<br>11:58 |
| RO41470573 DISTRI RUN<br>SERV 2000         | Materiale igienico sanitare                                      | 18143000-3 -<br>Echipamente de<br>protectie (Rev.2)                     | DA26279424         | 1196.1           | 1423.36        | 07.09.2020<br>15:23 | Oferta<br>acceptata | 07.09.2020<br>15:52 |
| <b>RO41470573 DISTRI RUN<br/>SERV 2000</b> | TOTAL  |   |                    | <b>1741.10</b>   | <b>2071.91</b> |                     |                     |                     |
| RO8352266 MARALEX COM                      | alcool 96 grade 0.5  | 24322500-2 -<br>Alcool (Rev.2)  | DA26376069         | 1384.17          | 1647.16        | 18.09.2020<br>09:17 | Oferta<br>acceptata | 18.09.2020<br>09:37 |
| RO8352266 MARALEX COM                      | alcool 96 grade 1l   | 24322500-2 -<br>Alcool (Rev.2)  | DA26150761         | 2461.6           | 2929.30        | 17.08.2020<br>15:14 | Oferta<br>acceptata | 17.08.2020<br>15:19 |
| RO8352266 MARALEX COM                      | alcool 96 grade 0.5  | 24322500-2 -<br>Alcool (Rev.2)  | DA27060192         | 1867.02          | 2221.75        | 14.12.2020<br>12:24 | Oferta<br>acceptata | 14.12.2020<br>12:47 |
| <b>RO8352266 MARALEX COM</b>               | TOTAL  |   |                    | <b>5712.79</b>   | <b>6798.22</b> |                     |                     |                     |
| RO9966140 SALUBRITAS                       | Servicii de dezinfectie agenti economici<br>/ institutii publice | 90921000-9 -<br>Servicii de<br>dezinfectie si de<br>dezinsectie (Rev.2) | DA25679925         | 600              | 714.00         | 25.05.2020<br>12:40 | Oferta<br>acceptata | 26.05.2020<br>13:23 |
| <b>RO9966140 SALUBRITAS</b>                | TOTAL  |   |                    | <b>600.00</b>    | <b>714.00</b>  |                     |                     |                     |