

COLEGIUL NATIONAL CALISTRAT HOGAS PIATRA NEAMT

ACHIZITII DIRECTE INITIATE DIN CATALOGUL ELECTRONIC IN ANUL 2021

Ofertant	Denumire achizitie	Cod si denumire CPV	Cod unic achizitie	Valoare fara TVA	Valoare cu TVA	Data publicare	Stare	Data finalizare
1094992 LIBRIS S.R.L.	Pachet 8	22113000-5 - Carti de biblioteca (Rev.2)	DA28933642	332.46	395.63	06.10.2021 09:31	Oferta acceptata	06.10.2021 13:45
1094992 LIBRIS S.R.L.	TOTAL			332.46	395.63			
16370107 Euro Alex	USA SIMPLA DE EXTERIOR DIN PVC ALB	45421000-4 - Lucrari de tamplarie (Rev.2)	DA28839163	841	1000.79	23.09.2021 15:30	Oferta acceptata	23.09.2021 17:08
16370107 Euro Alex	TOTAL			841	1000.79			
16659548 AVA STING	materiale ISU	35111000-5 - Echipament de stingere a incendiilor (Rev.2)	DA27754313	1357.06	1614.90	12.04.2021 13:35	Oferta acceptata	12.04.2021 13:39
16659548 AVA STING	SERVICE STINGATOARE	50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2)	DA29623828	1221.04	1453.04	20.12.2021 10:09	Oferta acceptata	20.12.2021 10:27
16659548 AVA STING	TOTAL			2578.1	3067.94			
23727785 ROUMASPORT	2018 pachet articole sportive FPB2B 4210	37400000-2 - Articole si echipament de sport (Rev.2)	DA28697895	3001.74	3572.07	07.09.2021 07:48	Oferta acceptata	09.09.2021 10:17
23727785 ROUMASPORT	TOTAL			3001.74	3572.07			
24089030 FURNISSA	Banca scolara individuala reglabila-teava patrata	39160000-1 - Mobilier scolar (Rev.2)	DA28825920	13118	15610.42	22.09.2021 14:37	Oferta acceptata	22.09.2021 14:49
24089030 FURNISSA	TOTAL			13118	15610.42			
24122404 Baghiu Serv SRL	Lucrari de reparatii coloane de incalzire	45232141-2 - Instalatii de incalzire (Rev.2)	DA28880941	33562.2	39938.97	29.09.2021 11:39	Oferta acceptata	29.09.2021 11:41

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24122404 Baghiu Serv SRL	TOTAL			33562.2	39938.97			
24607736 SC MOB METEOR SRL	BANCA GIMNASTICA LEMN	39000000-2 - Mobila (inclusiv mobila de birou), accesorii de mobilier, aparate de uz casnic (exclusiv dispozitive de iluminat) si produse de curatat (Rev.2)	DA29695366	2924.36	3479.99	28.12.2021 11:46	Oferta acceptata	28.12.2021 1 15:43
24607736 SC MOB METEOR SRL	PUPITRU SCOLAR	39000000-2 - Mobila (inclusiv mobila de birou), accesorii de mobilier, aparate de uz casnic (exclusiv dispozitive de iluminat) si produse de curatat (Rev.2)	DA29695417	3932.76	4679.98	28.12.2021 11:49	Oferta acceptata	28.12.2021 1 15:43
24607736 SC MOB METEOR SRL	SCAUN	39200000-4 - Accesorii de mobilier (Rev.2)	DA29700012	2634.39	3134.92	28.12.2021 15:58	Oferta acceptata	28.12.2021 1 16:49
24607736 SC MOB METEOR SRL	PUPITRU SCOLAR	39000000-2 - Mobila (inclusiv mobila de birou), accesorii de mobilier, aparate de uz casnic (exclusiv dispozitive de iluminat) si produse de curatat (Rev.2)	DA29700032	756.3	900.00	28.12.2021 16:00	Oferta acceptata	28.12.2021 1 16:49
24607736 SC MOB METEOR SRL	TOTAL			10247.8	12194.89			

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29308719 Medical Outfit	Halat medical dama S-line V	18110000-3 - Imbracaminte de uz profesional (Rev.2)	DA29685134	810.64	964.66	27.12.2021 09:48	Oferta acceptata	27.12.2021 10:08
29308719 Medical Outfit	TOTAL			810.64	964.66			
29501093 GRIF SOFTEK	MATERIALE RETEA	32422000-7 - Componente de retea (Rev.2)	DA29178639	227.89	271.19	04.11.2021 09:24	Oferta acceptata	04.11.2021 12:21
29501093 GRIF SOFTEK	INCARCARE TONER+ CHIP	98390000-3 - Alte servicii (Rev.2)	DA29183064	90	107.10	04.11.2021 12:23	Oferta acceptata	05.11.2021 10:15
29501093 GRIF SOFTEK	CARTUS TONER LEXMARK X363	30125100-2 - Cartuse de toner (Rev.2)	DA28532981	142.86	170.00	09.08.2021 11:01	Oferta acceptata	09.08.2021 11:18
29501093 GRIF SOFTEK	CARTUS TONER BROTHER TN423	30125100-2 - Cartuse de toner (Rev.2)	DA28722295	490	583.10	09.09.2021 11:14	Oferta acceptata	09.09.2021 12:36
29501093 GRIF SOFTEK	PIESE FOTOCOPIATOARE	30125000-1 - Piese si accesorii pentru fotocopitoare (Rev.2)	DA29507420	1235.9	1470.72	09.12.2021 14:31	Oferta acceptata	09.12.2021 15:03
29501093 GRIF SOFTEK	MATERIALE RETEA INTERNET	32422000-7 - Componente de retea (Rev.2)	DA29507457	1441.83	1715.78	09.12.2021 14:32	Oferta acceptata	09.12.2021 15:03
29501093 GRIF SOFTEK	UNITATE IMAGINE LEXMARK X363	30125000-1 - Piese si accesorii pentru fotocopitoare (Rev.2)	DA27922711	201.68	240.00	10.05.2021 10:13	Oferta acceptata	10.05.2021 10:15
29501093 GRIF SOFTEK	CARTUS TONER HP 5949a	30125100-2 - Cartuse de toner (Rev.2)	DA27236461	126.05	150.00	14.01.2021 14:08	Oferta acceptata	15.01.2021 10:49

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29501093 GRIF SOFTEK	PIESE FOTOCOPIATOARE	30125000-1 - Piese si accesorii pentru fotocopiatoare (Rev.2)	DA27579726	1354	1611.26	15.03.2021 15:17	Oferta acceptata	15.03.2021 15:19
29501093 GRIF SOFTEK	PACHET TONERE	30125100-2 - Cartuse de toner (Rev.2)	DA27579746	1764.7	2099.99	15.03.2021 15:18	Oferta acceptata	15.03.2021 15:19
29501093 GRIF SOFTEK	UNITATE DE IMAGINE XEROX 5222	30125000-1 - Piese si accesorii pentru fotocopiatoare (Rev.2)	DA28775968	1591	1893.29	16.09.2021 11:27	Oferta acceptata	16.09.2021 11:29
29501093 GRIF SOFTEK	CARTUS TONER HP 83X	30125100-2 - Cartuse de toner (Rev.2)	DA27606233	84.03	100.00	18.03.2021 14:08	Oferta acceptata	18.03.2021 14:18
29501093 GRIF SOFTEK	MFC XEROX 3345	30232110-8 - Imprimante laser (Rev.2)	DA29645695	1764.71	2100.00	21.12.2021 11:28	Oferta acceptata	21.12.2021 13:09
29501093 GRIF SOFTEK	MATERIALE RETEA INTERNET	32422000-7 - Componente de retea (Rev.2)	DA29649716	584.2	695.20	21.12.2021 13:11	Oferta acceptata	21.12.2021 13:24
29501093 GRIF SOFTEK	HARD DISK 2TB	30233132-5 - Unitati de hard disk (Rev.2)	DA29341828	357.14	425.00	22.11.2021 14:38	Oferta acceptata	22.11.2021 14:39
29501093 GRIF SOFTEK	CARTUS TONER LEXMARK X363	30125100-2 - Cartuse de toner (Rev.2)	DA27447536	240.86	286.62	23.02.2021 09:08	Oferta acceptata	23.02.2021 09:11
29501093 GRIF SOFTEK	Acumulatori electrici	31430000-9 - Acumulatori electrici (Rev.2)	DA27627808	232.33	276.47	23.03.2021 09:16	Oferta acceptata	23.03.2021 09:21
29501093 GRIF SOFTEK	SISTEM DE CALCUL LENOVO M700 TOWER I7-6700	30213000-5 - Computere personale (Rev.2)	DA29679390	6762.68	8047.59	23.12.2021 13:41	Oferta acceptata	23.12.2021 13:43

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29501093 GRIF SOFTEK	MFC KONICA MINOLTA BIZHUB 227SH	30121100-4 - Fotocopitoare (Rev.2)	DA28269173	2100	2499.00	24.06.2021 14:44	Oferta acceptata	24.06.2021 1 15:34
29501093 GRIF SOFTEK	INCARCARE TONER HP	98390000-3 - Alte servicii (Rev.2)	DA28269255	547.24	651.22	24.06.2021 14:48	Oferta acceptata	24.06.2021 1 15:34
29501093 GRIF SOFTEK	CARTUS TONER BROTHER TN243	30125100-2 - Cartuse de toner (Rev.2)	DA27277110	596	709.24	25.01.2021 10:28	Oferta acceptata	25.01.2021 1 10:47
29501093 GRIF SOFTEK	TONER MINOLTA BIZHUB 227	30125120-8 - Toner pentru fotocopitoare (Rev.2)	DA28277779	225	267.75	25.06.2021 13:49	Oferta acceptata	25.06.2021 1 14:41
29501093 GRIF SOFTEK	ANSAMBLU CUPTOR MINOLTA BIZHUB 227	30125000-1 - Piese si accesorii pentru fotocopitoare (Rev.2)	DA28471819	1680.67	2000.00	28.07.2021 10:19	Oferta acceptata	28.07.2021 1 10:20
29501093 GRIF SOFTEK	ARTICOLE DE BIROU	39263000-3 - Articole de birou (Rev.2)	DA29697091	1348.23	1604.39	28.12.2021 13:09	Oferta acceptata	28.12.2021 1 13:18
29501093 GRIF SOFTEK	TOTAL			25189	29974.91			
37488874 DDD NEAMT	servicii dezinsectie si dezinfectie	90921000-9 - Servicii de dezinsectie (Rev.2)	DA28446225	1400	1400.00	23.07.2021 08:23	Oferta acceptata	23.07.2021 1 15:03
37488874 DDD NEAMT	TOTAL			1400	1400.00			
41029128 MEDIAPRINT GRAFIC SOLUTIONS S.R.L.	Pachet afise persoane cu dizabilitati	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	DA27510560	245	291.55	03.03.2021 17:17	Oferta acceptata	03.03.2021 1 17:34
41029128 MEDIAPRINT GRAFIC SOLUTIONS S.R.L.	Pachet indicatoare siguranta COVID	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	DA28733816	623	741.37	10.09.2021 11:48	Oferta acceptata	10.09.2021 1 12:10

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41029128 MEDIAPRINT GRAFIC SOLUTIONS S.R.L.	Placa PVC inscriptionata	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	DA29015024	100	119.00	14.10.2021 13:33	Oferta acceptata	14.10.2021 1 13:36
41029128 MEDIAPRINT GRAFIC SOLUTIONS S.R.L.	Autocolant auriu	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	DA28000221	150	178.50	18.05.2021 16:03	Oferta acceptata	18.05.2021 1 19:09
41029128 MEDIAPRINT GRAFIC SOLUTIONS S.R.L.	TOTAL			1118	1330.42			
9356029 PHONUS SRL	Mouse optic A4Tech OP-720, USB, Negru	30237410-6 - Mouse pentru computer (Rev.2)	DA28452247	638.4	759.70	23.07.2021 15:13	Oferta acceptata	23.07.2021 1 15:18
9743807 INFOMEDIA SRL	Hartie copiator A4 80g/mp x 500 file	30197643-5 - Hartie pentru fotocopiatore (Rev.2)	DA27530537	630.5	750.30	08.03.2021 11:15	Oferta acceptata	08.03.2021 1 12:40
9743807 INFOMEDIA SRL	Hartie copiator A4 80g/mp x 500 file	30197643-5 - Hartie pentru fotocopiatore (Rev.2)	DA27964824	630.5	750.30	13.05.2021 14:10	Oferta acceptata	13.05.2021 1 14:17
9743807 INFOMEDIA SRL	Hartie copiator A4 80g/mp x 500 file	30197643-5 - Hartie pentru fotocopiatore (Rev.2)	DA28238531	630.5	750.30	22.06.2021 08:36	Oferta acceptata	22.06.2021 1 10:08
9743807 INFOMEDIA SRL	Hartie copiator A4 80g/mp x 500 file	30197643-5 - Hartie pentru fotocopiatore (Rev.2)	DA29701758	500.15	595.18	29.12.2021 09:40	Oferta acceptata	29.12.2021 1 09:43
9743807 INFOMEDIA SRL	TOTAL			3030.05	3605.76			

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9878693 INTERZONAL FYPS TRADE	PACHET 1101 CU PRODUSE DE CURATENIE	39831240-0 - Produse de curatenie (Rev.2)	DA28698076	1075.8	1280.20	07.09.2021 08:16	Oferta acceptata	07.09.202 1 13:15
9878693 INTERZONAL FYPS TRADE	PACHET 1056 CU PRODUSE DE CURATENIE	39831240-0 - Produse de curatenie (Rev.2)	DA28352783	573.12	682.01	08.07.2021 08:44	Oferta acceptata	08.07.202 1 09:01
9878693 INTERZONAL FYPS TRADE	PACHET 1123 CU PRODUSE DE CURATENIE	39831240-0 - Produse de curatenie (Rev.2)	DA28972782	252.2	300.12	11.10.2021 11:13	Oferta acceptata	12.10.202 1 08:23
9878693 INTERZONAL FYPS TRADE	PACHET 1113 CU PRODUSE DE CURATENIE	39831240-0 - Produse de curatenie (Rev.2)	DA28816266	691	822.29	22.09.2021 07:48	Oferta acceptata	22.09.202 1 07:57
9878693 INTERZONAL FYPS TRADE	PACHET 1051 CU PRODUSE DE CURATENIE	39831240-0 - Produse de curatenie (Rev.2)	DA28269146	600.72	714.86	24.06.2021 14:43	Oferta acceptata	25.06.202 1 10:57
9878693 INTERZONAL FYPS TRADE	TOTAL			3192.84	3799.48			
RO 10716130 DHARMA CONSTRUCT	PACHET COLEGIUL Calistrat Hogaș”, Piatra-Neamț	39831240-0 - Produse de curatenie (Rev.2)	DA27608427	786.15	935.52	19.03.2021 07:44	Oferta acceptata	19.03.202 1 12:15
RO 10716130 DHARMA CONSTRUCT	TOTAL			786.15	935.52			
RO 11064212 DIDACT FORUM	Comanda 1218	39162100-6 - Material pedagogic (Rev.2)	DA29586695	621.01	739.00	16.12.2021 08:16	Oferta acceptata	16.12.202 1 14:42
RO 11064212 DIDACT FORUM	TOTAL			621.01	739.00			
RO 11442563 ROMTRUST ADA S.R.L.	reparatii scaune	50000000-5 - Servicii de reparare si intretinere (Rev.2)	DA29166669	1764.71	2100.00	03.11.2021 09:25	Oferta acceptata	04.11.202 1 08:09

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RO 11442563 ROMTRUST ADA S.R.L.	pupitre scolare	39160000-1 - Mobilier scolar (Rev.2)	DA29191433	5294.1	6299.98	05.11.2021 10:15	Oferta acceptata	05.11.2021 17:10
RO 11442563 ROMTRUST ADA S.R.L.	PUPITRU SCOLAR	39100000-3 - Mobilier (Rev.2)	DA29566448	4538.1	5400.34	14.12.2021 20:01	Oferta acceptata	14.12.2021 20:04
RO 11442563 ROMTRUST ADA S.R.L.	REPARATII SCAUNE SI PUPITRE	50000000-5 - Servicii de reparare si intretinere (Rev.2)	DA29566449	1319.6	1570.32	14.12.2021 20:04	Oferta acceptata	17.12.2021 14:14
RO 11442563 ROMTRUST ADA S.R.L.	MOBILIER SCOLAR	39160000-1 - Mobilier scolar (Rev.2)	DA28839938	4537.8	5399.98	23.09.2021 17:09	Oferta acceptata	24.09.2021 13:14
RO 11442563 ROMTRUST ADA S.R.L.	dulap material didactic	39160000-1 - Mobilier scolar (Rev.2)	DA27289741	731.09	870.00	26.01.2021 19:28	Oferta acceptata	26.01.2021 19:34
RO 11442563 ROMTRUST ADA S.R.L.	TOTAL			18185.4	21640.63			
RO 14399840 DANTE INTERNATIONAL S.A.	Laptop HP 250 G8 cu procesor Intel Core i5-1035G1, 15.6 inchi, Full HD, 8GB, 256GB SSD, Intel UHD Gr	30213100-6 - Computere portabile (Rev.2)	DA29241577	12100.8	14399.95	11.11.2021 10:03	Oferta acceptata	11.11.2021 11:02
RO 14399840 DANTE INTERNATIONAL S.A.	Laptop HP 15-dw1024nq cu procesor Intel® Core™ i3-10110U pana la 4.10 GHz, 15.6", Full HD, 4GB, 256G	30213100-6 - Computere portabile (Rev.2)	DA27616668	6722.64	7999.94	21.03.2021 20:29	Oferta acceptata	22.03.2021 17:39
RO 14399840 DANTE INTERNATIONAL S.A.	Imprimanta laser monocrom HP LaserJet Pro M404dn, Duplex, Retea, A4	30232110-8 - Imprimante laser (Rev.2)	DA29639485	1050.41	1249.99	21.12.2021 08:18	Oferta acceptata	21.12.2021 13:09

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RO 14399840 DANTE INTERNATIONAL S.A.	Laptop HP 15-dw1024nq cu procesor Intel® Core™ i3-10110U pana la 4.10 GHz, 15.6", Full HD, 4GB, 256G	30213100-6 - Computere portabile (Rev.2)	DA28451654	18151.2	21599.93	23.07.2021 13:58	Conditii refuzate	23.07.2021 14:27
RO 14399840 DANTE INTERNATIONAL S.A.	Laptop HP 15-dw1024nq cu procesor Intel® Core™ i3-10110U pana la 4.10 GHz, 15.6", Full HD, 4GB, 256G	30213100-6 - Computere portabile (Rev.2)	DA28452182	8067.2	9599.97	23.07.2021 15:00	Oferta acceptata	23.07.2021 15:03
RO 14399840 DANTE INTERNATIONAL S.A.	Laptop HP 15-dw1024nq cu procesor Intel® Core™ i3-10110U pana la 4.10 GHz, 15.6", Full HD, 4GB, 256G	30213100-6 - Computere portabile (Rev.2)	DA27840722	4033.6	4799.98	24.04.2021 10:43	Oferta acceptata	26.04.2021 09:06
RO 14399840 DANTE INTERNATIONAL S.A.	Laptop HP 15-da2035nq cu procesor Intel® Core™ i5-10210U pana la 4.20 GHz, 15.6", Full HD, 4GB, 256G	30213100-6 - Computere portabile (Rev.2)	DA28453242	9033.55	10749.92	26.07.2021 09:01	Oferta acceptata	26.07.2021 09:42
RO 14399840 DANTE INTERNATIONAL S.A.	Laptop HP 15-dw1024nq cu procesor Intel® Core™ i3-10110U pana la 4.10 GHz, 15.6", Full HD, 4GB, 256G	30213100-6 - Computere portabile (Rev.2)	DA28069619	16134.4	19199.94	27.05.2021 09:34	Oferta acceptata	27.05.2021 09:55
RO 14399840 DANTE INTERNATIONAL S.A.	TOTAL			75293.8	89599.62			
RO 14916025 GBC EXIM	pachet IT scoala on-line	30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2)	DA28961488	13163.1	15664.09	08.10.2021 10:48	Oferta acceptata	08.10.2021 12:51
RO 14916025 GBC EXIM	Tabla foundation 87	30195200-4 - Table electronice cu posibilitate de copiere sau accesorii (Rev.2)	DA29256509	19621.7	23349.79	12.11.2021 11:37	Oferta acceptata	12.11.2021 12:11

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RO 14916025 GBC EXIM	TOTAL			32784.8	39013.88			
RO 14987166 BENDALUCI S.R.L.	PACHET RULOURI TEXTILE	39515100-6 - Perdele (Rev.2)	DA29183035	1076.25	1280.74	04.11.2021 12:21	Oferta acceptata	04.11.2021 12:34
RO 14987166 BENDALUCI S.R.L.	TOTAL			1076.25	1280.738			
RO 15798696 SC OCTOMIU SRL	Motocoasa MARUYAMA MX 24H	16000000-5 - Utilaje agricole (Rev.2)	DA29578053	1050.42	1250.00	15.12.2021 13:12	Oferta acceptata	15.12.2021 13:13
RO 15798696 SC OCTOMIU SRL	TOTAL			1050.42	1250			
RO 16333621 MAXXIMO S.R.L.	curatare/verificare cos de fum	90915000-4 - Servicii de curatare a cuptoarelor si a semineelor (Rev.2)	DA28776332	600	714.00	16.09.2021 11:42	Oferta acceptata	16.09.2021 14:56
RO 16333621 MAXXIMO S.R.L.	TOTAL			600	714			
RO 17718057 SYSTEM PRO S.R.L	PACHET CONSUMABILE DIVERSE	30192700-8 - Papetarie (Rev.2)	DA28119119	115.11	136.98	03.06.2021 14:46	Oferta acceptata	04.06.2021 11:35
RO 17718057 SYSTEM PRO S.R.L	PACHET CONSUMABILE DIVERSE	30125100-2 - Cartuse de toner (Rev.2)	DA28119168	148.4	176.60	03.06.2021 14:47	Oferta acceptata	04.06.2021 11:35
RO 17718057 SYSTEM PRO S.R.L	BOXE GENIUS 2.0, RMS: 6W (2 x 3W), USB power, wood, „SP-HF180	32342412-3 - Boxe (Rev.2)	DA28500850	924.44	1100.08	03.08.2021 09:21	Oferta acceptata	03.08.2021 09:23
RO 17718057 SYSTEM PRO S.R.L	PACHET PAPETARIE	30192700-8 - Papetarie (Rev.2)	DA29463998	2956.15	3517.82	07.12.2021 11:39	Oferta acceptata	07.12.2021 11:57
RO 17718057 SYSTEM PRO S.R.L	PACHET PAPETARIE	30192700-8 - Papetarie (Rev.2)	DA28967153	695.79	827.99	08.10.2021 14:45	Oferta acceptata	08.10.2021 14:46

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RO 17718057 SYSTEM PRO S.R.L	CONSUMABILE IT	30192000-1 - Accesorii de birou (Rev.2)	DA28549497	1075.63	1280.00	11.08.2021 11:10	Oferta acceptata	11.08.2021 12:54
RO 17718057 SYSTEM PRO S.R.L	PACHET CONSUMABILE	30125100-2 - Cartuse de toner (Rev.2)	DA27224832	180.93	215.31	12.01.2021 14:55	Oferta acceptata	14.01.2021 08:17
RO 17718057 SYSTEM PRO S.R.L	PACHET PAPETARIE	30192700-8 - Papetarie (Rev.2)	DA28769549	660.84	786.40	15.09.2021 14:47	Oferta acceptata	15.09.2021 14:57
RO 17718057 SYSTEM PRO S.R.L	PACHET PAPETARIE	30192700-8 - Papetarie (Rev.2)	DA27583806	401.92	478.28	16.03.2021 10:57	Oferta acceptata	18.03.2021 14:09
RO 17718057 SYSTEM PRO S.R.L	PACHET PAPETARIE	30192700-8 - Papetarie (Rev.2)	DA28789163	203.36	242.00	17.09.2021 12:50	Oferta acceptata	17.09.2021 14:06
RO 17718057 SYSTEM PRO S.R.L	PACHET PRODUSE IT	30192700-8 - Papetarie (Rev.2)	DA27255298	277.31	330.00	19.01.2021 15:05	Oferta acceptata	19.01.2021 15:11
RO 17718057 SYSTEM PRO S.R.L	PACHET PAPETARIE	30192700-8 - Papetarie (Rev.2)	DA28440398	133.78	159.20	22.07.2021 11:03	Oferta acceptata	22.07.2021 11:32
RO 17718057 SYSTEM PRO S.R.L	PACHET CONSUMABILE IT	30237300-2 - Accesorii informatice (Rev.2)	DA29667604	2634.46	3135.01	22.12.2021 14:16	Oferta acceptata	22.12.2021 15:10
RO 17718057 SYSTEM PRO S.R.L	PACHET CONSUMABILE	30192700-8 - Papetarie (Rev.2)	DA29681349	1981.92	2358.48	23.12.2021 15:33	Oferta acceptata	23.12.2021 15:33
RO 17718057 SYSTEM PRO S.R.L	PACHET CONSUMABILE PAPETARIE	30192700-8 - Papetarie (Rev.2)	DA29382657	144.45	171.90	25.11.2021 11:48	Oferta acceptata	25.11.2021 14:42
RO 17718057 SYSTEM PRO S.R.L	TOTAL			12534.5	14916.04			

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RO 18745483 DERAMAR	PACHET PRODUSE CURATENIE	44423000-1 - Diverse articole (Rev.2)	DA29444544	2268.78	2699.85	06.12.2021 11:00	Oferta acceptata	06.12.2021 11:21
RO 18745483 DERAMAR	PACHET PRODUSE CURATENIE.	44423000-1 - Diverse articole (Rev.2)	DA29347252	1704.4	2028.24	23.11.2021 09:37	Oferta acceptata	23.11.2021 09:40
RO 18745483 DERAMAR	PACHET PRODUSE CURATENIE.	44423000-1 - Diverse articole (Rev.2)	DA29679168	3044.23	3622.63	23.12.2021 13:32	Oferta acceptata	23.12.2021 13:56
RO 18745483 DERAMAR	TOTAL			7017.41	8350.718			
RO 18996892 FLY MUSIC S.R.L.	SUPERLUX E205U MKII SL	32341000-5 - Microfoane (Rev.2)	DA29261719	494.08	587.96	12.11.2021 15:56	Oferta acceptata	12.11.2021 17:24
RO 18996892 FLY MUSIC S.R.L.	TOTAL			494.08	587.96			
RO 199150 FARMEC	FARMEC Lotiune Dezinfectanta Maini 3000 ml SUPER OFERTA 01 - 31 OCTOMBRIE!!	33741300-9 - Dezinfectant pentru maini (Rev.2)	DA28965401	399	474.81	08.10.2021 13:18	Oferta acceptata	11.10.2021 11:13
RO 199150 FARMEC	TOTAL			399	474.81			
RO 2008159 DID COMCONTUR	PACHET MATERILAE DE CONSTRUCTII	44531100-2 - Holz-suruburi (Rev.2)	DA27734871	2369.02	2819.13	08.04.2021 11:23	Oferta acceptata	08.04.2021 11:25
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	44192000-2 - Alte materiale de constructii diverse (Rev.2)	DA28276603	2107.23	2507.60	25.06.2021 12:50	Oferta acceptata	25.06.2021 13:00
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	39715300-0 - Echipament pentru instalatii de apa si canalizare (Rev.2)	DA29382585	418.4	497.90	25.11.2021 11:46	Oferta acceptata	25.11.2021 11:59

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Ofertant	Denumire achizitie	Cod si denumire CPV	Cod unic achizitie	Valoare fara TVA	Valoare cu TVA	Data publicare	Stare	Data finalizare
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	39715300-0 - Echipament pentru instalatii de apa si canalizare (Rev.2)	DA27288268	201.26	239.50	26.01.2021 14:16	Oferta acceptata	26.01.2021 14:31
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	39715300-0 - Echipament pentru instalatii de apa si canalizare (Rev.2)	DA27288752	201.26	239.50	26.01.2021 14:49	Conditii neacceptate la termen	28.01.2021 17:00
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	44531100-2 - Holz-suruburi (Rev.2)	DA27477846	280.67	334.00	26.02.2021 11:11	Oferta acceptata	26.02.2021 11:12
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	39715300-0 - Echipament pentru instalatii de apa si canalizare (Rev.2)	DA28631533	1782.35	2121.00	26.08.2021 11:29	Oferta acceptata	26.08.2021 12:37
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	44111000-1 - Materiale pentru lucrari de constructii (Rev.2)	DA29103013	1091.18	1298.50	26.10.2021 11:11	Oferta acceptata	26.10.2021 11:38
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	44531100-2 - Holz-suruburi (Rev.2)	DA27860281	481.92	573.48	27.04.2021 13:25	Oferta acceptata	27.04.2021 13:34
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	39715300-0 - Echipament pentru instalatii de apa si canalizare (Rev.2)	DA28869132	1466.72	1745.40	28.09.2021 11:55	Oferta acceptata	28.09.2021 11:56
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	39715300-0 - Echipament pentru instalatii de apa si canalizare (Rev.2)	DA28481522	1373.96	1635.01	29.07.2021 11:32	Oferta acceptata	29.07.2021 11:52

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Ofertant	Denumire achizitie	Cod si denumire CPV	Cod unic achizitie	Valoare fara TVA	Valoare cu TVA	Data publicare	Stare	Data finalizare
RO 2008159 DID COMCONTUR	PACHET MATERIALE DE CONSTRUCTII	44192000-2 - Alte materiale de constructii diverse (Rev.2)	DA28091448	99.57	118.49	31.05.2021 10:38	Oferta acceptata	31.05.2021 10:59
RO 2008159 DID COMCONTUR	TOTAL			11873.5	14129.51			
RO 2041163 BALTATESCU CHIM MET	Presuri	39532000-0 - Presuri (Rev.2)	DA27260960	485.33	577.54	20.01.2021 13:44	Oferta acceptata	20.01.2021 14:05
RO 2041163 BALTATESCU CHIM MET	TOTAL			485.33	577.54			
RO 2045823 DOLINEX S.R.L.	Termostat ambienta t3	39715210-2 - Echipament de incalzire centrala (Rev.2)	DA27258607	126.9	151.01	20.01.2021 11:16	Oferta acceptata	20.01.2021 13:12
RO 2045823 DOLINEX S.R.L.	TOTAL			126.9	151.01			
RO 2329841 Sharolt Group	Imprimanta Epson EcoTank L1110 inktank, A4, 5760x1440 dpi	30232110-8 - Imprimante laser (Rev.2)	DA29248088	528	628.32	11.11.2021 14:06	Oferta acceptata	11.11.2021 16:35
RO 2329841 Sharolt Group	TOTAL			528	628.32			
RO 23794393 ATU IT SRL	Tableta grafica Wacom One medium	30237450-8 - Tablete grafice (Rev.2)	DA28941507	588.24	700.01	06.10.2021 13:57	Oferta acceptata	07.10.2021 07:52
RO 23794393 ATU IT SRL	TOTAL			588.24	700.01			
RO 24851306 LAFITTE COMMUNICATIONS S.R.L.	Whiteboard magnetic 120x180cm Visual	30195000-2 - Table (de scris) (Rev.2)	DA28766750	364.5	433.76	15.09.2021 12:54	Oferta acceptata	15.09.2021 13:09

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RO 24851306 LAFITTE COMMUNICATIONS S.R.L.	TOTAL			364.5	433.76			
RO 2816464 DEDEMAN S.R.L.	PACHET DIVERSE	44423000-1 - Diverse articole (Rev.2)	DA28505790	776.22	923.70	03.08.2021 13:50	Oferta acceptata	03.08.2021 1 14:11
RO 2816464 DEDEMAN S.R.L.	Pachet diverse	44423000-1 - Diverse articole (Rev.2)	DA27577409	1615.53	1922.48	15.03.2021 13:30	Oferta acceptata	15.03.2021 1 15:18
RO 2816464 DEDEMAN S.R.L.	PACHET 101507147	44423000-1 - Diverse articole (Rev.2)	DA29027332	1754.04	2087.31	15.10.2021 14:21	Oferta acceptata	15.10.2021 1 14:42
RO 2816464 DEDEMAN S.R.L.	PACHET 101607908	44423000-1 - Diverse articole (Rev.2)	DA29644013	2926.02	3481.96	21.12.2021 10:43	Oferta acceptata	21.12.2021 1 21:05
RO 2816464 DEDEMAN S.R.L.	PACHET 101612529	44423000-1 - Diverse articole (Rev.2)	DA29683065	2899.27	3450.13	24.12.2021 10:18	Oferta acceptata	24.12.2021 1 10:37
RO 2816464 DEDEMAN S.R.L.	Pachet diverse	44423000-1 - Diverse articole (Rev.2)	DA27648982	399.64	475.57	25.03.2021 11:39	Oferta acceptata	27.03.2021 1 13:43
RO 2816464 DEDEMAN S.R.L.	TOTAL			10370.7	12341.16			
RO 2973264 F & F INTERNATIONAL	rwgiatre scolare	22000000-0 - Imprimare si produse conexe (Rev.2)	DA28507170	216	257.04	03.08.2021 15:14	Oferta acceptata	03.08.2021 1 15:48
RO 2973264 F & F INTERNATIONAL	Registru unic de evid. a actelor de studii	22000000-0 - Imprimare si produse conexe (Rev.2)	DA27922254	180	214.20	10.05.2021 09:56	Oferta acceptata	10.05.2021 1 10:08
RO 2973264 F & F INTERNATIONAL	Pachet cataloage si carnete elev	22000000-0 - Imprimare si produse conexe (Rev.2)	DA28733570	906.5	1078.74	10.09.2021 11:38	Oferta acceptata	10.09.2021 1 11:51

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Ofertant	Denumire achizitie	Cod si denumire CPV	Cod unic achizitie	Valoare fara TVA	Valoare cu TVA	Data publicare	Stare	Data finalizare
RO 2973264 F & F INTERNATIONAL	Catalog pt. invatamant liceal, clasele IX-XII	22000000-0 - Imprimare si produse conexe (Rev.2)	DA28734302	805	957.95	10.09.2021 12:09	Oferta acceptata	10.09.2021 1 12:57
RO 2973264 F & F INTERNATIONAL	TOTAL			2107.5	2507.93			
RO 385586 ARLI CO SRL	Cos de gunoi (container) cu capac batant Multipat 60 litri ALBASTRU - Oferta Speciala	39224340-3 - Pubele (Rev.2)	DA28766999	550	654.50	15.09.2021 13:04	Oferta acceptata	15.09.2021 1 14:43
RO 385586 ARLI CO SRL	TOTAL			550	654.50			
RO 4042947 COCKTAIL SERVICE SRL	Instalare sistem de supraveghere video	32323500-8 - Sistem video de supraveghere (Rev.2)	DA29438022	8316	9896.04	03.12.2021 15:37	Oferta acceptata	03.12.2021 1 16:05
RO 4042947 COCKTAIL SERVICE SRL	Reparatie sistem de avertizare la efracție	31625300-6 - Sisteme de alarma antiefracție (Rev.2)	DA28855578	1486	1768.34	27.09.2021 11:30	Oferta acceptata	28.09.2021 1 19:45
RO 4042947 COCKTAIL SERVICE SRL	Furnizare si instalare retea calculatoare	45311000-0 - Lucrari de cablare si conexiuni electrice (Rev.2)	DA28855627	2560.65	3047.17	27.09.2021 11:32	Oferta acceptata	28.09.2021 1 19:46
RO 4042947 COCKTAIL SERVICE SRL	Catalog scolar Digital Classbook	72920000-5 - Servicii de conversie computerizata a cataloagelor (Rev.2)	DA28894864	18000	21420.00	30.09.2021 13:03	Oferta acceptata	30.09.2021 1 15:33
RO 4042947 COCKTAIL SERVICE SRL	TOTAL			30362.7	36131.55			
RO 5394950 AMEX IMPORT EXPORT	Pipeta DLAB MicroPette, 200-1000 µl	38437100-8 - Pipete (Rev.2)	DA29620048	499.18	594.02	19.12.2021 08:01	Oferta acceptata	20.12.2021 1 14:49
RO 5394950 AMEX IMPORT EXPORT	TOTAL			499.18	594.02			

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RO 6683018 EXCELL IMPEX SRL	Pachet accesorii electrice	31681000-3 - Accesorii electrice (Rev.2)	DA27235026	286.94	341.46	14.01.2021 12:26	Oferta acceptata	15.01.2021 1 07:39
RO 6683018 EXCELL IMPEX SRL	TOTAL			286.94	341.46			
RO 8877045 Black Sea Suppliers	MATERIALE INSTALATIE INCALZIRE	44621100-0 - Radiatoare (Rev.2)	DA29451700	10015.1	11918.02	06.12.2021 14:05	Oferta acceptata	07.12.2021 1 07:26
RO 8877045 Black Sea Suppliers	TOTAL			10015.1	11918.02			
RO11588780 CARREFOUR ROMANIA	Pachet Cosuri Gunoi	39226220-0 - Recipiente (Rev.2)	DA28700651	754.54	897.90	07.09.2021 10:28	Oferta acceptata	07.09.2021 1 10:36
RO11588780 CARREFOUR ROMANIA	TOTAL			754.54	897.90			
RO13784260 LIBRARIE.net	Pachet carti	22113000-5 - Carti de biblioteca (Rev.2)	DA29193760	678	806.82	05.11.2021 11:48	Oferta acceptata	05.11.2021 1 12:08
RO13784260 LIBRARIE.net	Pachet carti biblioteca	22113000-5 - Carti de biblioteca (Rev.2)	DA29235665	73.1	86.99	10.11.2021 14:08	Oferta acceptata	10.11.2021 1 16:06
RO13784260 LIBRARIE.net	Pachet carti BIBLIOTECA	22113000-5 - Carti de biblioteca (Rev.2)	DA27988915	185.78	221.08	18.05.2021 07:47	Oferta acceptata	18.05.2021 1 09:36
RO13784260 LIBRARIE.net	Pachet carti	22113000-5 - Carti de biblioteca (Rev.2)	DA29075615	1013.9	1206.54	21.10.2021 14:20	Oferta acceptata	21.10.2021 1 15:48
RO13784260 LIBRARIE.net	Pachet carti biblioteca	22113000-5 - Carti de biblioteca (Rev.2)	DA29106072	62.86	74.80	26.10.2021 13:10	Oferta acceptata	26.10.2021 1 14:44
RO13784260 LIBRARIE.net	TOTAL			2013.64	2396.23			

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RO14101552 VOLTA GRUP SRL	Materiale electrice	31681410-0 - Materiale electrice (Rev.2)	DA29490536	417.66	497.02	08.12.2021 15:08	Oferta acceptata	08.12.2021 16:22
RO14101552 VOLTA GRUP SRL	TOTAL			417.66	497.02			
RO14328360 BRICOSTORE ROMANIA	pachet diverse articole	44423000-1 - Diverse articole (Rev.2)	DA29683342	697.66	830.22	24.12.2021 10:56	Oferta acceptata	24.12.2021 11:00
RO14328360 BRICOSTORE ROMANIA	TOTAL			697.66	830.22			
RO23156042 VALMEDIA	abonament Mesagerul de Neamț	22200000-2 - Ziare, reviste specializate, periodice si reviste (Rev.2)	DA29555789	200	238.00	14.12.2021 11:57	Oferta acceptata	14.12.2021 12:19
RO23156042 VALMEDIA	TOTAL			200	238.00			
RO24381573 CONTROL TRAFIC	Catalog scolar Digital Classbook	72920000-5 - Servicii de conversie computerizata a cataloagelor (Rev.2)	DA27232312	24000	28560.00	14.01.2021 09:19	Oferta acceptata	14.01.2021 09:45
RO24381573 CONTROL TRAFIC	TOTAL			24000	28560.00			
RO24607639 LOCATIVSERV SRL	Verificari tehnice periodice (VTP/ 2 ani) Cazan cu P = 101 - 400 kW	71356100-9 - Servicii de control tehnic (Rev.2)	DA27276499	2683	3192.77	25.01.2021 09:52	Oferta acceptata	25.01.2021 09:58
RO24607639 LOCATIVSERV SRL	TOTAL			2683	3192.77			
RO34964795 MSP CHROMES	Trambulina gimnastica cu arcuri necapitonata	37425000-3 - Trambuline de gimnastica (Rev.2)	DA29615964	768.91	915.00	17.12.2021 13:41	Oferta acceptata	17.12.2021 14:01

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RO34964795 MSP CHROMES	Capra sarituri gimnastica	37424000-6 - Echipament de sarituri (gimnastica) (Rev.2)	DA29616242	1378.5	1640.42	17.12.2021 13:49	Oferta acceptata	17.12.202 1 14:08
RO34964795 MSP CHROMES	TOTAL			2147.41	2555.42			
RO35674196 EDULAB	Comanda 1218_P1	38510000-3 - Microscopae (Rev.2)	DA29527603	515.13	613.00	11.12.2021 11:56	Oferta acceptata	11.12.202 1 19:05
RO35674196 EDULAB	TOTAL			515.13	613.00			
RO39041820 OROLES ENERGY	Servicii instalatii electrice modificare tablouri	50800000-3 - Diverse servicii de intretinere si de reparare (Rev.2)	DA29549192	20168.1	24000.00	14.12.2021 09:14	Oferta acceptata	14.12.202 1 09:19
RO39041820 OROLES ENERGY	TOTAL			20683.2	24613.01			
RO470002 S.C. O ROC O MAR O IMPEX S.R.L	SP BBC 50X90	39311000-5 - Mici materiale de restaurare (Rev.2)	DA29521386	1912.27	2275.60	10.12.2021 12:39	Oferta acceptata	10.12.202 1 12:43
RO470002 S.C. O ROC O MAR O IMPEX S.R.L	TOTAL			1912.27	2275.60			
RO8352266 MARALEX COM	PACHET CURATENIE	39831240-0 - Produse de curatenie (Rev.2)	DA27488005	194.28	231.19	01.03.2021 12:55	Oferta acceptata	01.03.202 1 13:05
RO8352266 MARALEX COM	alcool 96 grade 1l	39831240-0 - Produse de curatenie (Rev.2)	DA28707964	1903.2	2264.81	07.09.2021 15:48	Oferta acceptata	07.09.202 1 15:59
RO8352266 MARALEX COM	PACHET CURATENIE SI DEZINFECTIE	39831240-0 - Produse de curatenie (Rev.2)	DA27931117	743.03	884.21	10.05.2021 15:35	Oferta acceptata	10.05.202 1 15:40
RO8352266 MARALEX COM	PACHET CURATENIE SI DEZINFECTIE	39831240-0 - Produse de curatenie (Rev.2)	DA28020237	717.31	853.60	20.05.2021 13:40	Oferta acceptata	20.05.202 1 14:42

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RO8352266 MARALEX COM	PACHET CURATENIE SI DEZINFECTIE	39831240-0 - Produse de curatenie (Rev.2)	DA27653141	1882.73	2240.45	25.03.2021 15:18	Oferta acceptata	25.03.2021 15:55
RO8352266 MARALEX COM	TOTAL			5440.55	6474.25			
RO9010121 GENCO TRADE	PACHET ARTICOLE SPORTIVE	37400000-2 - Articole si echipament de sport (Rev.2)	DA29632161	2024.9	2409.63	20.12.2021 13:39	Oferta acceptata	20.12.2021 14:49
RO9010121 GENCO TRADE	TOTAL			2024.9	2409.63			