

CENTRALIZATOR CONTRACTE DE ACHIZITIIL PUBLICE - IGSU - ANUL 2018

Nr. Crt	Obiectul contractului de achiziție publică	Furnizor/Prestator/Executant	Valoare contractanta (lei, TVA inclus)	Nr. Contract/comandă	Sursa de finanțare
1	Aplicatie managementul riscurilor	ESRI ROMANIA SRL	893.654,71	130817/02.01.2018	FEN
2	Tabara mobila	POP INDUSTRY SRL	1.566.554,19	130886/08.02.2018	FEN
3	Cizme protectie pompieri	LENOX PROD SRL	1.793.925,00	130940/15.02.2018	Buget
4	Casca protectie pompieri	TDR COMMERCIAL CO SRL	535.500,00	130986/19.02.2018	Buget
5	Casca protectie pompieri	TDR COMMERCIAL CO SRL	1.450.610,00	130987/19.02.2018	Buget
6	Conferinta	Best Travel Solutions SRL	100.266,55	131250/07.03.2018	FEN
7	Anunt presa	Olimpia Media SRL	892,50	131256/07.03.2018	FEN
8	Interpretariat	AVANGARDE BUSINESS GROUP	28.084,00	131261/07.03.2018	FEN
9	Casca protectie pompieri	TDR COMMERCIAL CO SRL	718.760,00	131281/09.03.2018	Buget
10	Automacara	TERRA PALFINGER	14.112.331,38	131341/14.03.2018	FEN
11	NAS	STREAM NETWORKS CONSULTING SRL	8.528,73	131371/16.03.2018	Buget
12	Router	DATA WARE CONSULTING SRL	197.504,30	131376/16.03.2018	Buget
13	Benzina	OMV PETROM	147.308,41	131448/23.03.2018	Buget
14	Motorina	OMV PETROM	1.831.648,00	131449/23.03.2018	Buget
15	Benzina	LUKOIL	421.831,20	131670/27.04.2018	Buget
16	Motorina	LUKOIL	3.632.832,00	131671/27.04.2018	Buget
17	Autospeciala transport efective 16+1	NURVIL SRL	7.192.241,00	131687/03.05.2018	FEN
18	Router	DATA WARE CONSULTING SRL	75.327,00	131826/21.05.2018	Buget
19	Container tip 4	ELECTRO OPTIK	6.008.721,26	132013/14.06.2018	FEN
20	Program informatic de elaborare, analiza si calcul devize - 4 licente	SOFT TEH.	6.664,00	132086/21.06.2018	Buget
21	Program informatic de elaborare, analiza si calcul devize - 2 licente	SOFT TEH.	3.332,00	132126/26.06.2018	Buget
22	Router	FELIX TELECOM	29.753,57	132137/27.06.2018	Buget
23	Motorina	LUKOIL	2.941.501,50	132180/02.07.2018	Buget
24	Benzina	LUKOIL	275.366,00	132181/02.07.2018	Buget
25	Traducere	PROFESSIONAL TRANSLATIONS SRL	224,91	132193/03.07.2018	Buget
26	Statie de lucru	ALTEX ROMANIA SRL	19.128,06	132229/09.07.2018	Buget
27	Echipament de protectie SMURD	MENTOR SRL	721.259,00	132289/17.07.2018	Buget
28	Camasa bluza maneca scurta barbati si femei	MATEI CONF GRUP SRL	276.295,56	132290/17.07.2018	Buget
29	Camasa bluza maneca lunga barbati si femei	MATEI CONF GRUP SRL	197.002,93	132291/17.07.2018	Buget
30	Casca protectie pompieri	TDR	1.318.520,00	132293/17.07.2023	Buget
31	Casca protectie pompieri	TDR	686.630,00	132294/17.07.2023	Buget
32	Casca protectie pompieri	TDR	1.342.692,37	132295/17.07.2023	Buget
33	Casca protectie pompieri	TROTUSTEX	1.094.800,00	132296/17.07.2023	Buget
34	Organizare evenimente	VOGUE EVENTS INTERNATIONAL SRL	110.137,40	132309/19.07.2018	FEN
35	Curea	MEDIMPACT	60.315,86	132314/23.07.2018	Buget
36	Centura	MEDIMPACT	142.319,44	132315/23.07.2018	Buget
37	Cizme scurte femei	MEDIMPACT	12.794,88	132316/23.07.2018	Buget
38	Ghete scurte barbati	MEDIMPACT	285.903,45	132317/23.07.2018	Buget

Nr. Crt	Obiectul contractului de achiziție publică	Furnizor/Prestator/Executant	Valoare contractanta (lei, TVA inclus)	Nr. Contract/comandă	Sursa de finanțare
39	Pantofi iarna femei	MEDIMPACT	9.221,31	132318/23,07,2018	Buget
40	Pantofi vara femei	MEDIMPACT	966,28	132319/23,07,2018	Buget
41	Pantofi vara barbati	MEDIMPACT	246.901,20	132320/23,07,2018	Buget
42	Pantofi iarna barbati	LENOX PROD SRL	312.899,79	132321/23,07,2018	Buget
43	Pulover	INT NARCIS SRL	255.483,69	132322/23,07,2018	Buget
44	Bluzon	MENTOR SRL	177.442,00	132323/23,07,2018	Buget
45	Camasa alba	MATEI CONF GRUP SRL	71.164,96	132324/23,07,2018	Buget
46	Camasa panza	MATEI CONF GRUP SRL	31.089,75	132325/23,07,2018	Buget
47	Tricou	MATEI CONF GRUP SRL	115.132,01	132326/23,07,2018	Buget
48	Costum intemperii	MOTEXCO	1.229.284,51	132327/23,07,2018	Buget
49	Bocanci unici	LENOX PROD SRL	621.603,65	132328/23,07,2018	Buget
50	Sapca tercot vara	MENTOR SRL	103.511,79	132329/23,07,2018	Buget
51	Sapca tercot iarna	MENTOR SRL	91.777,73	132330/23,07,2018	Buget
52	Costum izoterm	AXEL PROJECT SRL	1.942.559,16	132331/23,07,2018	Buget
53	Costum unic cu 2 pataloni barbati	AXEL PROJECT SRL	2.611.562,81	132332/23,07,2018	Buget
54	Costum unic cu 2 pataloni femei	MATEI CONF GRUP SRL	132.659,16	132333/23,07,2018	Buget
55	Camasa bluza cu maneca scurta femei	MATEI CONF GRUP SRL	11.363,16	132334/23,07,2018	Buget
56	Camasa bluza cu maneca lunga femei	MATEI CONF GRUP SRL	9.269,29	132335/23,07,2018	Buget
57	Camasa bluza cu maneca scurta barbati	MATEI CONF GRUP SRL	144.122,23	132336/23,07,2018	Buget
58	Camasa bluza cu maneca lunga barbati	MATEI CONF GRUP SRL	131.301,92	132337/23,07,2018	Buget
59	Materiale promotionale	SELADO COM	18.810,00	132341/23,07,2028	FEN
60	Stampile	PICTA & PRENTA	99,96	132342/23,07,2028	FEN
61	Interpretariat	BINDUNG SRL	18.734,00	132386/26,07,2018	FEN
62	ECHIPAMENTE RESORT IT	DATA WARE CONSULTING SRL	31.972,92	132474/04,08,2018	FEN
63	Mobilier	MOBITRUST PROD SRL	45.345,04	132480/07,08,2018	FEN
64	Distrugator documente	PRO COPY SRL	1.153,71	132525/13,08,2018	FEN
65	Echipament prezentare interactiva	MAGIC VIEW	9.640,19	132526/13,08,2018	FEN
66	Motorina	LUKOIL	2.086.040,25	132571/24,08,2018	Buget
67	Benzina	LUKOIL	215.152,00	132572/24,08,2018	Buget
68	Papetarie	TRIMA BIROTICA PAPETARIE SRL	14.175,53	132653/05,09,2018	FEN
69	Organizare evenimente	SC UNITED BUSINESS SOLUTIONS	27.510,00	132728/14,09,2018	Buget
70	Organizare evenimente	BOGDAN RESTAURANTE SRL	18.900,00	132745/18,09,2018	Buget
71	Organizare site exercitiu	ROM TECH SRL	156.895,43	132748/18,09,2018	FEN
72	Traducere	PFA SNIATOWSCHI LIA SORINA	774,00	132749/19,09,2018	Buget
73	Ambulanta tip B4x2	RENAULT	109.553.196,60	132837/27,09,2018	FEN
74	Ambulanta tip B4x4	DELTAMED	48.564.914,82	132838/27,09,2018	FEN
75	Motorina	LUKOIL	4.533.543,00	132864/28,09,2018	Buget
76	Benzina	LUKOIL	430.304,00	132865/28,09,2018	Buget
77	Statie Tetra portabila cu accesorii	TELSEC	22.669,50	132930/05,10,2018	Buget

Nr. Crt	Obiectul contractului de achiziție publică	Furnizor/Prestator/Executant	Valoare contractanta (lei, TVA inclus)	Nr. Contract/comandă	Sursa de finanțare
78	Statie de lucru fixa tip 2	ALTEX	749.182,35	132943/08,10,2018	Buget
79	Server	Prime Solutions SRL	144.097,10	132973/11,10,2018	Buget
80	Switch	DATA WARE CONSULTING SRL	159.995,50	132974/11,10,2018	Buget
81	Link radio	Romkatel SRL	133.553,70	132975/11,10,2018	Buget
82	Statie de lucru portabila tip 3	DATA WARE CONSULTING SRL	357.409,36	132603/17,10,2018	Buget
83	Imprimanta laser A3	DATA WARE CONSULTING SRL	204.451,52	132604/17,10,2018	Buget
84	NAS	PRAGMA COMPUTERS	221.777,92	132605/17,10,2018	Buget
85	Router	DATA WARE CONSULTING SRL	302.260,00	132608/18,10,2018	Buget
86	Autoturism de serviciu cu tractiune integrala	AUTOMBILE BAVARIA	179.919,67	133053/23,10,2018	Buget
87	Motorina	LUKOIL	1.030.403,32	133326/23,11,2018	Buget
88	Material consumabila CBRN lot 1	ROM TECH SRL	6.951,50	133328/23,11,2018	FEN
89	Material consumabila CBRN lot 2	ROM TECH SRL	10.745,70	133330/23,11,2018	FEN
90	Material consumabila CBRN lot 3	ROM TECH SRL	8.020,60	133332/23,11,2018	FEN
91	Material consumabila CBRN lot 4	ROM TECH SRL	3.760,40	133334/23,11,2018	FEN
92	Material consumabila CBRN lot 5	ROM TECH SRL	880,60	133337/23,11,2018	FEN
93	Material consumabila CBRN lot 6	ROM TECH SRL	6.604,50	133340/23,11,2018	FEN
94	Material consumabila CBRN lot 7	ROM TECH SRL	1.369,11	133342/23,11,2018	FEN
95	Material consumabila CBRN lot 8	ROM TECH SRL	2.998,80	133344/23,11,2018	FEN
96	Material consumabila CBRN lot 9	ROM TECH SRL	2.915,50	133346/23,11,2018	FEN
97	Ambulanta B 4x4	DELTAMED	811.746,55	133401/03,12,2018	Buget
98	Statie de lucru fixa tip 2	Altex	191.280,60	133407/05,12,2018	Buget
99	Soft de program 2 licente	SOFTECH	3.332,00	133421/06,12,2018	Buget
100	Ambulanta tip C	RENAULT	60.383.911,65	133451/10,12,2018	FEN
101	Motorina	LUKOIL	1.405.097,91	133488/12,12,2018	Buget
102	Statie de lucru fixa tip 2	Altex	168.964,53	133501/13,12,2018	Buget
103	Statie de lucru portabila tip 3	DATA WARE CONSULTING SRL	36.553,23	133502/13,12,2018	Buget
104	Imprimanta laser monocrom A3	DATA WARE CONSULTING SRL	15.727,04	133503/13,12,2018	Buget
105	Anunt incepere proiect	ROFUSION ADVERTISING SRL	4.165,00	133544/17,12,2018	FEN