

| Cod unic achizitie | Denumire achizitie | Ofertant | Valoarea estimata | Valoare | Cod si denumire CPV | Data publicare | Stare | Data finalizare |
|--------------------|--|---|-------------------|---------|--|------------------|------------------|------------------|
| DA27132608 | achizitie tonere | 15258149 ILDANET ROSSINI | 1201 | 1201 | 30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2) | 18.12.2020 14:54 | Oferta acceptata | 18.12.2020 14:55 |
| DA27115669 | serv.mentenanata site | 15258149 ILDANET ROSSINI | 1200 | 1200 | 72413000-8 - Servicii de proiectare de site-uri WWW (World Wide Web) (Rev.2) | 17.12.2020 14:09 | Oferta acceptata | 18.12.2020 08:16 |
| DA27115415 | servicii medicina muncii ian-apr2021 | 33461760 CARE HGT | 612 | 612 | 85147000-1 - Servicii de medicina muncii (Rev.2) | 17.12.2020 14:03 | Oferta acceptata | 17.12.2020 14:13 |
| DA27109561 | serv.progr.config.si utilizare platforma informatica SCIM ian-apr.2021 | 32243164 HERA SOFTWARE SRL | 800 | 800 | 48613000-8 - Gestionare electronica a datelor (GED) (Rev.2) | 17.12.2020 11:17 | Oferta acceptata | 17.12.2020 11:45 |
| DA27109376 | serv. consultanta in domeniul securitatii si sanatatii in munca /situatii de urgenta ian-apr2021 | RO 19166838 L. G. ADMIN & CONSULT S.R.L. | 1200 | 1200 | 79417000-0 - Servicii de consultanta in domeniul securitatii (Rev.2) | 17.12.2020 11:11 | Oferta acceptata | 17.12.2020 13:45 |
| DA27109045 | serv. monitorizare si interventie ian-apr 2021 | 4381862 S.C. ROMANIAN SECURITY SYSTEMS S.R.L. | 600 | 600 | 79711000-1 - Servicii de monitorizare a sistemelor de alarma (Rev.2) | 17.12.2020 11:02 | Oferta acceptata | 17.12.2020 11:42 |
| DA27108663 | serv.asist.tehnica si actualizare software "expert bugetar" ian-apr.2021 | RO 13390096 ADI-COM SOFT | 2400 | 2400 | 72261000-2 - Servicii de asistenta pentru software (Rev.2) | 17.12.2020 10:52 | Oferta acceptata | 17.12.2020 11:42 |
| DA27107678 | serv.reparatii si intretinere echipament informatic ian-apr.2021 | 15258149 ILDANET ROSSINI | 2000 | 2000 | 50312000-5 - Repararea si intretinerea echipamentului informatic (Rev.2) | 17.12.2020 10:23 | Oferta acceptata | 17.12.2020 14:07 |
| DA27107012 | servicii medicina muncii ian-apr2021 | 33461760 CARE HGT | 612 | 918 | 85147000-1 - Servicii de medicina muncii (Rev.2) | 17.12.2020 10:04 | Oferta refuzata | 17.12.2020 13:59 |
| DA26798582 | achizitie rampa metalica pentru spatii scolare modulare | 15258149 ILDANET ROSSINI | 4831,94 | 4831,94 | 45262410-8 - Lucrari de asamblare a structurilor metalice pentru constructii (Rev.2) | 12.11.2020 08:36 | Oferta acceptata | 12.11.2020 09:02 |
| DA26601292 | achizitie produse curatenie-dezinfectant suprafete | RO38713818 AB PROGTECH | 720 | 720 | 24455000-8 - Dezinfectanti (Rev.2) | 16.10.2020 15:06 | Oferta acceptata | 16.10.2020 15:25 |
| DA26601255 | achizitie produse curatenie-dezinfectant suprafete | RO38713818 AB PROGTECH | 80 | 80 | 24455000-8 - Dezinfectanti (Rev.2) | 16.10.2020 15:02 | Oferta acceptata | 16.10.2020 15:25 |
| DA26601103 | achizitie materiale curatenie | RO 22833197 SMART DISTRIBUTION S.R.L. | 4052,55 | 4052,55 | 39830000-9 - Produse de curatat (Rev.2) | 16.10.2020 14:48 | Oferta acceptata | 16.10.2020 15:08 |
| DA26601068 | achizitie produse biroteca si papetarie | RO 22833197 SMART DISTRIBUTION S.R.L. | 2608,35 | 2608,35 | 30192700-8 - Papetarie (Rev.2) | 16.10.2020 14:46 | Oferta acceptata | 16.10.2020 15:08 |
| DA26597698 | achizitie documente scolare | RO4936173 Printing-Tim scolare | 240 | 240 | 39162110-9 - Rechizite scolare (Rev.2) | 16.10.2020 11:59 | Oferta acceptata | 16.10.2020 12:44 |
| DA26584638 | achizitie dezinfectanti | RO38713818 AB PROGTECH | 1101 | 1101 | 18143000-3 - Echipamente de protectie (Rev.2) | 15.10.2020 10:27 | Oferta acceptata | 15.10.2020 14:06 |
| DA26568102 | proiectare si configurare retea calculatoare | 15258149 ILDANET ROSSINI | 4537,82 | 4537,82 | 32424000-1 - Infrastructura de retea (Rev.2) | 13.10.2020 14:10 | Oferta acceptata | 13.10.2020 15:17 |

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|--------------------|---|---|------------------|----------|--|------------------|------------------|------------------|
| DA26567440 | achizitie autocolante covid | 15258149 ILDANET ROSSINI | 2941,20 | 2941,20 | 30192800-9 - Etichete autocolante (Rev.2) | 13.10.2020 13:40 | Oferta acceptata | 13.10.2020 13:43 |
| DA26567064 | achizitie camere web | 15258149 ILDANET ROSSINI | 4337,89 | 4337,89 | 30237240-3 - Camera web (Rev.2) | 13.10.2020 13:25 | Oferta acceptata | 13.10.2020 13:41 |
| DA26566582 | achizitie laptop-calculator portabil cu licenta Windows office antivirus | 15258149 ILDANET ROSSINI | 32773,13 | 32773,13 | 30213100-6 - Computere portabile (Rev.2) | 13.10.2020 13:07 | Oferta acceptata | 13.10.2020 13:41 |
| DA26559593 | achizitie produse curatenie | RO 22833192 SMART DISTRIBUTION S.R.L. | 1017,24 | 1017,24 | 39830000-9 - Produse de curatat (Rev.2) | 13.10.2020 08:08 | Oferta acceptata | 13.10.2020 10:16 |
| DA26556743 | achizitie curs perfectionare resurse umane | RO28556228 BRUM INTERPREST PARTNERS SRL | 504,20 | 504,20 | 80500000-9 - Servicii de formare (Rev.2) | 12.10.2020 14:24 | Oferta acceptata | 13.10.2020 08:59 |
| DA26536464 | achizitie medicamente | RO17658176 FARMACIA TONICA | 311,17 | 311,17 | 33690000-3 - Diverse medicamente (Rev.2) | 08.10.2020 15:29 | Oferta acceptata | 12.10.2020 13:20 |
| DA26464653 | achizitie tonere | RO 3289729 DETEC | 780 | 780 | 30125120-8 - Toner pentru fotocopiatoare (Rev.2) | 30.09.2020 09:20 | Oferta acceptata | 30.09.2020 12:32 |
| DA26423492 | achiziti servicii de formare profesionala-curs igiena personala- didactic | 29587257 RR GENERAL MENTOR | 240 | 240 | 80530000-8 - Servicii de formare profesionala (Rev.2) | 24.09.2020 08:17 | Oferta acceptata | 24.09.2020 09:47 |
| DA26400043 | achizitie servicii pentru instalatii de apa si canalizare | 11152462 POLTERGEIST | 1676,49 | 1676,49 | 44115200-1 - Materiale pentru instalatii de apa si canalizare si materiale de incalzire (Rev.2) | 22.09.2020 09:39 | Oferta acceptata | 22.09.2020 09:55 |
| DA26391266 | achizitie dezinfectanti | RO38713818 AB PROGTECH | 3100,66 | 3100,66 | 18143000-3 - Echipamente de protectie (Rev.2) | 21.09.2020 12:11 | Oferta acceptata | 21.09.2020 12:38 |
| DA26366176 | gazduire domeniu | 15258149 ILDANET ROSSINI | 420 | 420 | 72415000-2 - Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web) (Rev.2) | 17.09.2020 10:48 | Oferta acceptata | 17.09.2020 11:08 |
| DA26351045 | materiale de curatenie | RO 22833192 SMART DISTRIBUTION S.R.L. | 626,88 | 626,88 | 39831240-0 - Produse de curatenie (Rev.2) | 16.09.2020 08:48 | Oferta acceptata | 16.09.2020 15:03 |
| DA26333999 | servicii electrice de schimbare sigurantelor si alimentare pentru spatii modulare | 41924068 MATTYAS ELECTRIC SOLUTIONS | 2500 | 2500 | 65300000-6 - Distributie de energie electrica si servicii conexe (Rev.2) | 14.09.2020 13:20 | Oferta acceptata | 16.09.2020 08:02 |
| DA26282242 | servicii dezinsectie,deratizare,dezinfectie | 29210566 SC DDD CONSTANCA PERFECT CLEAN SRL | 3472,80 | 3472,80 | 90921000-9 - Servicii de dezinsectie si de dezinsectie (Rev.2) | 08.09.2020 09:29 | Oferta acceptata | 08.09.2020 09:53 |
| DA26218211 | achizitie rechizite(documente scolare) | RO4936173 Printing-Tim | 1845 | 1845 | 39162110-9 - Rechizite scolare (Rev.2) | 28.08.2020 12:22 | Oferta acceptata | 28.08.2020 13:52 |
| DA26215777 | servicii de reparare si intretinere echipament de stingere a incendiilor | RO 5188127 ANINOASA - TIM S.R.L. | 426,20 | 426,20 | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 28.08.2020 10:13 | Oferta acceptata | 28.08.2020 10:15 |
| DA26215702 | utilitare cu mobilier scolar spatii modulare | 15258149 ILDANET ROSSINI | 2462,15 | 2462,15 | 39160000-1 - Mobilier scolar (Rev.2) | 28.08.2020 10:10 | Oferta acceptata | 28.08.2020 12:15 |

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| DA25215503 | dotare banci-scaune spatii modularizare | 15258149 ILDANET ROSSINI | 41596,20 | 41596,20 | 39160000-1 - Mobilier scolar (Rev.2) | 28.08.2020 09:58 | Oferta acceptata | 28.08.2020 12:15 |
| DA26215421 | achizitie laptop | 15258149 ILDANET ROSSINI | 20168 | 20168 | 30213100-6 - Computere portabile (Rev.2) | 28.08.2020 09:53 | Oferta acceptata | 28.08.2020 12:16 |
| DA26103678 | SERVICIIL REPARATII CURENTE CORPURI ILLUMINAT | 41924068 MATTYAS ELECTRIC SOLUTIONS | 14200 | 14200 | 65300000-6 - Distributie de energie electrica si servicii conexe (Rev.2) | 07.08.2020 11:12 | Oferta acceptata | 07.08.2020 11:17 |
| DA26094476 | role textile | RO29914782 SC IDEEA IMPERIAL TIM SRL | 3165 | 3165 | 39515400-9 - Jaluzele (Rev.2) | 06.08.2020 09:43 | Oferta acceptata | 06.08.2020 10:53 |
| DA26079572 | achizitie materiale curatenie | RO 22833192 SMART DISTRIBUTION S.R.L. | 1200,89 | 1200,89 | 39830000-9 - Produse de curatat (Rev.2) | 04.08.2020 10:48 | Oferta acceptata | 04.08.2020 11:00 |
| DA26079541 | achizitie produse birouca si papetarie | RO 22833192 SMART DISTRIBUTION S.R.L. | 3238,56 | 3238,56 | 30192700-8 - Papetarie (Rev.2) | 04.08.2020 10:46 | Oferta acceptata | 04.08.2020 10:48 |
| DA26074144 | achizitie table magnetice,multifunctional e,videoprojectoare | RO 1801821 ETAJU | 24031,32 | 24031,32 | 30232110-8 - Imprimante laser (Rev.2) | 03.08.2020 13:08 | Oferta acceptata | 03.08.2020 13:34 |
| DA26073186 | prelungire licenta editare diplome+foi matricole | RO 17276044 CASE SOFTWARE | 323,70 | 323,70 | 48900000-7 - Diverse pachete software si sisteme informatice (Rev.2) | 03.08.2020 12:07 | Oferta acceptata | 03.08.2020 13:09 |
| DA25894304 | Servicii de tiparire si de livrare vouchere de vacanta pe suport electronic | RO11071295 SODEXO PASS ROMANIA | 0,01 | 0,01 | 79823000-9 - Servicii de tiparire si de livrare (Rev.2) | 02.07.2020 10:40 | Oferta acceptata | 02.07.2020 13:30 |
| DA25846401 | SERVICIIL REPARATII CURENTE CORPURI ILLUMINAT | 41924068 MATTYAS ELECTRIC SOLUTIONS | 6800 | 6800 | 45315300-1 - Instalatii de distributie de energie electrica (Rev.2) | 24.06.2020 11:54 | Oferta acceptata | 24.06.2020 11:55 |
| DA25707132 | toner ricoh(EV VIII) | RO 3289729 DETEC | 260 | 260 | 30125120-8 - Toner pentru fotocopiatoare (Rev.2) | 28.05.2020 11:49 | Oferta acceptata | 02.06.2020 09:52 |
| DA25640407 | termometru digital cu infrarosu non contact | RO17658176 FARMACIA TONICA | 327,73 | 327,73 | 33690000-3 - Diverse medicamente (Rev.2) | 18.05.2020 14:56 | Oferta acceptata | 18.05.2020 18:09 |
| DA25629984 | produse birouca/papetarie/(EN VIII) | RO 22833192 SMART DISTRIBUTION S.R.L. | 242,84 | 242,84 | 30192700-8 - Papetarie (Rev.2) | 15.05.2020 12:21 | Oferta acceptata | 15.05.2020 12:24 |
| DA25629858 | materiale igiena si protectie sanitara in contextul prevenirii si combaterii infectarii cu SARS-COV2 | RO 22833192 SMART DISTRIBUTION S.R.L. | 2777,39 | 2777,39 | 24455000-8 - Dezinfectanti (Rev.2) | 15.05.2020 12:15 | Oferta acceptata | 15.05.2020 12:24 |
| DA25617194 | servicii masuratori PRAM | RO 17250621 PRECOTTI S.R.L. | 800 | 800 | 71632000-7 - Servicii de testare tehnica (Rev.2) | 14.05.2020 09:32 | Oferta acceptata | 14.05.2020 10:15 |
| DA25548515 | materiale curateni/igiena | RO 22833192 SMART DISTRIBUTION S.R.L. | 430,68 | 430,68 | 24455000-8 - Dezinfectanti (Rev.2) | 30.04.2020 14:56 | Oferta acceptata | 30.04.2020 15:11 |
| DA25536312 | SERVICIIL MEDICINA MUNCI | 33461760 CAME HGT | 1224 | 1224 | 85147000-1 - Servicii de medicina muncii (Rev.2) | 29.04.2020 10:57 | Oferta acceptata | 29.04.2020 11:47 |
| DA25538333 | reparatii si intretinere echipament informatic | 15258149 ILDANET ROSSINI | 4000 | 4000 | 50312000-5 - Repararea si intretinerea echipamentului informatic (Rev.2) | 28.04.2020 19:07 | Oferta acceptata | 28.04.2020 20:04 |

| Cod unic achiziție | Denumire achiziție | Ofertant | Valoare estimată | Valoare | Cod și denumire CPV | Data publicare | Stare | Data finalizare |
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| DA2553828 | mentenanta site | 15258149 ILDANET ROSSINI | 2400 | 2400 | 72413000-8 - Servicii de proiectare de site-uri WWW (World Wide Web) (Rev.2) | 28.04.2020 19:01 | Oferta acceptata | 28.04.2020 20:04 |
| DA25527221 | Consultanta in domeniul securitatii si sanatatii in munca/ situatii de urgenta | RO 19166838 L. G. ADMIN & CONSULT S.R.L. | 2400 | 2400 | 79417000-0 - Servicii de consultanta in domeniul securitatii (Rev.2) | 28.04.2020 09:55 | Oferta acceptata | 28.04.2020 18:56 |
| DA25521971 | Servicii de monitorizare si interventie | 4381862 S.C. ROMANIAN SECURITY SYSTEMS S.R.L. | 800 | 1200 | 79711000-1 - Servicii de monitorizare a sistemelor de alarma (Rev.2) | 27.04.2020 12:32 | Oferta acceptata | 28.04.2020 10:10 |
| DA25521781 | Servicii programare, configurare si utilizare Platforma Informatica SCIM Docs: Inv. preuniv. | 32243164 HERA SOFTWARE SRL | 1600 | 1600 | 48613000-8 - Gestionare electronica a datelor (GED) (Rev.2) | 27.04.2020 12:22 | Oferta acceptata | 27.04.2020 12:52 |
| DA25521604 | Asistenta Tehnica si actualizare Software "Expert bugetar" | RO 13390096 ADI-COM SOFT | 4800 | 4800 | 72261000-2 - Servicii de asistenta pentru software (Rev.2) | 27.04.2020 12:13 | Oferta acceptata | 27.04.2020 12:33 |
| DA25519261 | semnatura electronica | ro18288250 CERTSIGN | 420 | 420 | 79132100-9 - Servicii de certificare a semnaturii electronice (Rev.2) | 27.04.2020 10:09 | Oferta acceptata | 27.04.2020 10:19 |
| DA25236458 | dezinfectanti | RO 6355614 SC GNV OMEGA TRADING SRL | 588,20 | 588,20 | 24455000-8 - Dezinfectanti (Rev.2) | 10.03.2020 10:10 | Oferta acceptata | 10.03.2020 10:51 |

Sistemul Electronic de Achizitii Publice, 09.03.2021 10:46