

LICEUL TEHNOLOGIC DE TRANSPORTURI SI CONSTRUCTII IASI

SITUATIA PRIVIND EFECTUAREA LICITATII SICAP/ DETALIIAT /OFERTANTI /ANUL 2020

<i>Cod unic achizitie</i>	<i>Denumire achizitie</i>	<i>Ofertant</i>	<i>Valoare estimata</i>	<i>Valoare</i>	<i>Cod si denumire CPV</i>	<i>Data publicare</i>	<i>Stare</i>	<i>Data finalizare</i>
DA27052307	ordonare si arhivare	42972756 ARHIVEACT EXPERT S.R.L.	11345	11345	79995100-6	14.12.2020 08:	Oferta acceptata	14.12.2020 08:39
DA26979766	inventariere	42972756 ARHIVEACT EXPERT S.R.L.	648	648	79995100-6	07.12.2020 08:	Oferta acceptata	07.12.2020 08:26
DA26970492	pachet produse de curatenie si dezinfectie.	37462580 RULTRANS INDUSTRY 93 SRL	12253	12253	39831240-0	04.12.2020 10:	Oferta acceptata	04.12.2020 11:45
DA26969818	planuri de amplasament pentru bld socola nr 82 iasi si str. iarmaroc nr.14 iasi	19875236 FRUNZA A. DANIELA-GINA -PERSOANA FIZICA	10100	10100	71354300-7	04.12.2020 10:	Oferta acceptata	07.12.2020 08:17
DA26969534	pachet accesorii psi	28957564 IASISTING GRUP SRL	5545	5545	35111000-5	04.12.2020 10:	Oferta acceptata	04.12.2020 10:32
DA26969096	ordonare dosare pe termene de pastrare	42972756 ARHIVEACT EXPERT S.R.L.	432	432	79995100-6	04.12.2020 10:	Oferta acceptata	07.12.2020 08:17
DA26968980	ordonare dosare arhiva pe ani	42972756 ARHIVEACT EXPERT S.R.L.	8920	8920	79995100-6	04.12.2020 10:	Oferta acceptata	07.12.2020 08:17
DA26838789	Publicare pachet anunt in Mon. Oficial+Ziar national+Posturi.Gov - Liceul	RO 34336600 Oficial Press srl	386,55	386,55	79341000-6	17.11.2020 14:	Oferta acceptata	17.11.2020 15:18
DA26732466	Pachet retelistica SWITCH 8PORT TP-LINK 10/100 TL-LS1008(timbru verde 1leu) 55 30	RO12917628 Delta Logic SRL	79	79	31311000-9	04.11.2020 09:	Oferta acceptata	04.11.2020 10:11
DA26695154	Pachet cartuse compatibile si accesorii IT	RO12917628 Delta Logic SRL	193	193	30237200-1	29.10.2020 12:	Oferta acceptata	29.10.2020 13:26

DA26659019	pachet comanda 160867415 12 buc PC echipate Intel® Core™ i3-9100F + 1 buc. laptop Acer	RO 14399840 DANTE INTERNATIONAL S.A.	13657,97	13657,97	30000000-9	26.10.2020 09:	Oferta acceptata	26.10.2020 10:38
DA26651396	pachet diverse produse alimentare ,pachet materiale curatenie.	37462580 RULTRANS INDUSTRY 93 SRL	21864,40	21864,40	15800000-6	23.10.2020 10:	Oferta acceptata	23.10.2020 14:42
DA26627345	Camera Web A+ CW26, microfon, 480P, plug and play [RSGMAG3939360X_CWS26]	RO 14399840 DANTE INTERNATIONAL S.A.	100,82	100,82	30237240-3	21.10.2020 09:	Oferta acceptata	21.10.2020 09:52
DA26619976	Pachet rechizite ptr. secretariat si contabilitate Liceu	39699428 MARUDAN SERV	2583,77	2583,77	30192000-1	20.10.2020 12:	Oferta acceptata	20.10.2020 12:26
DA26598481	Camera Web A+ CW26, microfon, 480P, plug and play NUMAR DE REFERINTA: CWS26	RO 14399840 DANTE INTERNATIONAL S.A.	63,01	63,01	30237240-3	16.10.2020 12:	Oferta acceptata	16.10.2020 14:07
DA26521221	TONER BROTHER TN3380 compatibil premium	RO12917628 Delta Logic SRL	67	67	30125100-2	07.10.2020 12:	Oferta acceptata	07.10.2020 13:24
DA26412693	Toner CB435A/CB436A/CE285A Black compatibil cu HP P1005/P1006/P1505/M1120/1132/1522/P1102, 2K, CB435	RO12917628 Delta Logic SRL	58,80	58,80	30125100-2	23.09.2020 09:	Oferta acceptata	23.09.2020 11:24
DA26305868	CARTUS COMPATIBIL TONER LexMARK X364 Laser 9K	RO12917628 Delta Logic SRL	84	84	30125110-5	10.09.2020 09:	Oferta acceptata	10.09.2020 10:01
DA26278100	SURSA 450W RPC ATX12V 120mm Fan	RO12917628 Delta Logic SRL	67	67	31154000-0	07.09.2020 14:	Oferta acceptata	07.09.2020 15:10
DA26273137	Adaptor wireless TP-LINK TL-WN725N, N150, USB 2.0 [TL-WN725N]	RO 14399840 DANTE INTERNATIONAL S.A.	185,12	185,12	30000000-9	07.09.2020 11:	Oferta acceptata	07.09.2020 11:49
DA26258412	pachet comanda 126886838 NUMAR DE REFERINTA: 126886838	RO 14399840 DANTE INTERNATIONAL S.A.	412,04	412,04	30000000-9	03.09.2020 15:	Oferta acceptata	07.09.2020 11:11
DA26258355	DRUM COMPATIBIL LEXMARK E260D NUMAR DE REFERINTA: DRUMLEXE260D	RO12917628 Delta Logic SRL	71	71	30125000-1	03.09.2020 14:	Oferta acceptata	03.09.2020 15:02

DA26226495	publicate anunt concurs post vacant Liceul Tehnologic de Transporturi si Constructii Iasi	RO 34336600 Oficial Press srl	386,55	386,55	79341000-6	31.08.2020 13:	Oferta acceptata	31.08.2020 14:21
DA26220989	pachet materiale curatenie	37462580 RULTRANS INDUSTRY 93 SRL	12190	12190	39831240-0	31.08.2020 08:	Oferta acceptata	31.08.2020 13:20
DA25926694	placa suport teren de sport(turnat sapa)	37462580 RULTRANS INDUSTRY 93 SRL	42000	42000	45262600-7	08.07.2020 08:	Oferta acceptata	08.07.2020 10:24
DA25825643	reparatii cantina, geamuri termopan.	RO31826925 SC ROBICOMIND SRL	18487,40	18487,40	45453000-7	22.06.2020 09:	Oferta acceptata	22.06.2020 11:08
DA25794952	pachet lenjerii pat	RO31826925 SC ROBICOMIND SRL	21850	21850	39512000-4	16.06.2020 10:	Oferta acceptata	17.06.2020 08:59
DA25787321	produse de curatenie.	37462580 RULTRANS INDUSTRY 93 SRL	16805	16805	39831240-0	15.06.2020 11:	Oferta acceptata	17.06.2020 09:00
DA25737950	saltele pat tip melana	RO31826925 SC ROBICOMIND SRL	15200	15200	39143112-4	04.06.2020 10:	Oferta acceptata	04.06.2020 12:52
DA25678778	reparatii cantina ,geamuri termopan.	RO31826925 SC ROBICOMIND SRL	33614	33614	45453000-7	25.05.2020 11:	Oferta acceptata	26.05.2020 13:40
DA25255340	kit sistem de supravaghere	33113820 IFSEC CO	49582	49582	32323500-8	11.03.2020 13:	Oferta acceptata	11.03.2020 13:42
DA25169554	pachet usi termopan.	RO31826925 SC ROBICOMIND SRL	35315,25	35315,25	44221200-7	02.03.2020 12:	Oferta acceptata	03.03.2020 14:05
DA25157491	REFILL TONER PENTRU IMPRIMANTE LASER	14496975 KARRO I&O	135	135	30125110-5	28.02.2020 11:	Oferta acceptata	28.02.2020 12:05
DA25157435	REFILL TONER SI INLOC. CILINDRU - CARTUS HP 278/283/285/435/Q2612	14496975 KARRO I&O	112	112	50323100-6	28.02.2020 11:	Oferta acceptata	28.02.2020 12:05
DA25157373	REFILL TONER CARTUSE DE MARE CAPACITATE PENTRU IMPRIMANTE LASER	14496975 KARRO I&O	68	68	30125110-5	28.02.2020 11:	Oferta acceptata	28.02.2020 12:05

DA25157334	REFILL TONER PENTRU IMPRIMANTE LASER LEXMARK MS312/410/317 SI	14496975 KARRO I&O	145	145	50323100-6	28.02.2020 11:	Oferta acceptata	28.02.2020 12:05
DA25083526	PACHET SUPRAVEGHERE, CAMERA SI ACCESORII	RO25051565 SPYSHOP	170,28	170,28	32323500-8	19.02.2020 14:	Oferta acceptata	19.02.2020 14:19
DA25078444	alimente	37462580 RULTRANS INDUSTRY 93 SRL	6649,50	6649,50	15112130-6	19.02.2020 10:	Oferta acceptata	20.02.2020 07:43
DA25066717	Cartus compatibil Lexmark E360/460 Laser NUMAR DE REFERINTA: LEX01CP	RO12917628 Delta Logic SRL	100	100	30125100-2	18.02.2020 08:	Oferta acceptata	18.02.2020 10:37
DA25023768	Servicii curatare + reparatie imprimante X363DN	RO12917628 Delta Logic SRL	100	100	50313100-3	11.02.2020 13:	Oferta acceptata	11.02.2020 14:00
DA24994131	Actualizarea aplicatiei Formulare pentru Licee / Colegii / Şcoli postliceale cu mai multe module-	17091780 DELCOSOFT	277	277	48325000-2	06.02.2020 12:	Oferta acceptata	06.02.2020 13:45
DA24990658	alimente	37462580 RULTRANS INDUSTRY 93 SRL	8351,50	8351,50	15112130-6	06.02.2020 10:	Oferta acceptata	07.02.2020 07:42
DA24965341	pachet usi termopan	RO31826925 SC ROBICOMIND SRL	35315,25	35315,25	44221200-7	03.02.2020 14:	Oferta acceptata	03.02.2020 14:15
DA24957015	alimente	37462580 RULTRANS INDUSTRY 93 SRL	4717,10	4717,10	15811300-9	01.02.2020 11:	Oferta acceptata	03.02.2020 07:56
DA24851313	alimente	37462580 RULTRANS INDUSTRY 93 SRL	7054,50	7054,50	15112130-6	15.01.2020 10:	Oferta acceptata	17.01.2020 08:14
DA24817203	alimente	37462580 RULTRANS INDUSTRY 93 SRL	8795,60	8795,60	03142500-3	08.01.2020 11:	Oferta acceptata	10.01.2020 08:26
DA24815582	Seminar Contabilitate Publica Iasi 09.01.2020	RO28556228 BRUM INTERPREST PARTNERS SRL	300	300	80500000-9	08.01.2020 09:	Oferta acceptata	08.01.2020 09:37

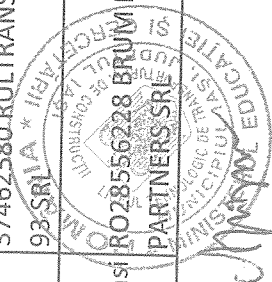
CONTABIL SEF;

Ec.Zarnfirache Florin



Ing.Roznovan Anca- Eugentina

DIRECTOR,

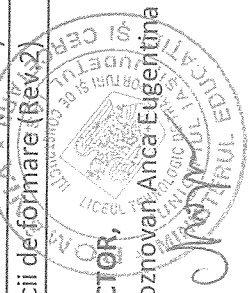


ACHIZITII SICAP / COD CPV / ANUL 2020

An	Cod CPV	Denumire CPV	Valoare (RON)	Valoare (EUR)	Numar de achizitii	Piafon
2020	03142500-3	Oua (Rev.2)	8795,60	1841,09	1	Nu
2020	15112130-6	Carne de pui (Rev.2)	22055,50	4620,06	3	Nu
2020	15800000-6	Diverse produse alimentare (Rev.2)	21864,40	4486,85	1	Nu
2020	15811300-9	Cornuri (Rev.2)	4717,10	987,27	1	Nu
2020	30000000-9	Echipament informatic si accesorii de birou, cu exceptia mobilii	14255,13	2925,13	3	Nu
2020	30125000-1	Piese si accesorii pentru fotocopitoare (Rev.2)	71	14,67	1	Nu
2020	30125100-2	Cartuse de toner (Rev.2)	225,80	46,79	3	Nu
2020	30125110-5	Toner pentru imprimantele laser/faxuri (Rev.2)	287	59,53	3	Nu
2020	30192000-1	Accesorii de birou (Rev.2)	2583,77	530,05	1	Nu
2020	30237200-1	Accesorii pentru computere (Rev.2)	193	39,59	1	Nu
2020	30237240-3	Camera web (Rev.2)	163,83	33,62	2	Nu
2020	31154000-0	Surse de alimentare electrica continua (Rev.2)	67	13,82	1	Nu
2020	31311000-9	Alimentare de la retea (Rev.2)	79	16,23	1	Nu
2020	32323500-8	Sistem video de supraveghere (Rev.2)	49752,28	10328,75	2	Nu
2020	35111000-5	Echipament de stingere a incendiilor (Rev.2)	5545	1137,76	1	Nu
2020	39143112-4	Saltele (Rev.2)	15200	3140,63	1	Nu
2020	39512000-4	Lenjerie de pat (Rev.2)	21850	4518,20	1	Nu
2020	39831240-0	Produse de curatenie (Rev.2)	41248	8508,41	3	Nu
2020	44221200-7	Usi (Rev.2)	70630,50	14732,96	2	Nu
2020	45262600-7	Diverse lucrari specializate de constructii (Rev.2)	42000	8678,22	1	Nu
2020	45453000-7	Lucrari de reparatii generale si de renovare (Rev.2)	52101,40	10763,67	2	Nu
2020	48325000-2	Pachete software pentru creare de formulare (Rev.2)	277	57,99	1	Nu
2020	50313100-3	Servicii de reparare a fotocopitoarelor (Rev.2)	100	20,98	1	Nu
2020	50323100-6	Servicii de intretinere a perifericelor informatice (Rev.2)	257	53,47	2	Nu
2020	71354300-7	Servicii de cadastru (Rev.2)	10100	2072,86	1	Nu
2020	79341000-6	Servicii de publicitate (Rev.2)	773,10	159,24	2	Nu
2020	79995100-6	Servicii de arhivare (Rev.2)	21345	4382,23	4	Nu
2020	80500000-9	Servicii de formare (Rev.2)	300	62,83	1	Nu

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DIRECTOR,
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CONTABIL SEF,
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