

**REGISTRU ACHIZITIIL PUBLICE – ACHIZITIIL DIRECTE ON/OFF LINE
ANUL 2020**

Cod unic achizitie	Denumire achizitie	Ofertant	Valoare estima	Valoare	Cod si denumire CPV	Data publicare	Stare	Data finalizare
DA25845555	Achizitie hartie plotter si toner	RO 14639030 FLAX COMPUTERS S.R.L.	1159,60	1159,60	30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2)	24.06.2020 11:10	Oferta acceptata	24.06.2020 11:47
DA25793096	Achizitie materiale lucrari de extinderi /racorduri retea de apa potabila si canalizare	RO6904682 DUMAR CONSTRUCT SRL	15112	15112	44114200-4 - Prodiuse din beton (Rev.2)	16.06.2020 09:04	Oferta acceptata	16.06.2020 11:00
DA25776245	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	821,84	821,84	30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2)	11.06.2020 15:20	Oferta acceptata	12.06.2020 08:33
DA25721861	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	502,70	502,70	301251100-2 - Cartuse de toner (Rev.2)	02.06.2020 10:38	Oferta acceptata	02.06.2020 14:13
DA25654262	Achizitie pachet SMS-uri pentru utilizare SIP-SMS	17218000 BIG MEDIA RELATII PUBLICE S.R.L.	1650	1650	64216000-3 - Servicii de mesagerie si de informare electronice (Rev.2)	20.05.2020 11:29	Oferta acceptata	20.05.2020 12:41
COMANDA 4865	TERMOMETRU INFRAROSU	SC WOLF SRL	880,02	880,02	71200000-0 - Servicii de arhitectura si servicii conexe (Rev.2)	18.05.2020	off line	19.05.2020
DA25621661	Intocmire documentatie tehnica pentru realizare lucrări reparatii cladiri pubice	RO16591434 CONVEST GRUP	36624,96	36624,96	71200000-0 - Servicii de arhitectura si servicii conexe (Rev.2)	14.05.2020 13:15	Oferta acceptata	14.05.2020 15:38
COMANDA 4701	ACHIZITIE MATERIALE CURATENIE	SC WOLF SRL	308	308		12.05.2020	off line	15.05.2020
COMANDA 4596	ACHIZITIE MATERIALE REPARATII	SC GOPO SRL	1114,50	1114,50		11.05.2020 10:05	off line	21.05.2020
DA25595220	Intocmire documentatie tehnica pentru realizare lucrări de Reabilitare podețe în satul Teș	RO14021003 VIANET	7500	7500	71241000-9 - Studii de fezabilitate, servicii de consultanta, analize (Rev.2)	11.05.2020 14:02	Oferta acceptata	12.05.2020 08:07
DA25591447	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	3260,40	3260,40	30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2)	11.05.2020 10:57	Oferta acceptata	11.05.2020 12:46
DA25590456	Achizitie rechizite, produse birotice si papetarie - Primaria Comunei Sotanga	8973875 PETAL COM	8538,51	8538,51	30192700-8 - Papetarie (Rev.2)	11.05.2020 10:05	Oferta acceptata	11.05.2020 10:42
DA25584829	Intocmire documentatii cadastrale și topografice pentru imobile din domeniul public	RO35056055 MOLBAK PROIECT	2800	2800	71354300-7 - Servicii de cadastru (Rev.2)	08.05.2020 11:18	Oferta acceptata	11.05.2020 12:05
DA25570553	Achizitie articole sportive - teren sport comuna Sotanga	21693430 EUROIDIDACTICA S.R.L.	11432	11432	37400000-2 - Articole si echipament de sport (Rev.2)	06.05.2020 13:04	Oferta acceptata	07.05.2020 08:25
COMANDA 4387	MATERIALE CONSTRUCTII	SC DEDEMAN SRL	665,5	665,5		05.05.2020	off line	04.05.2020
COMANDA 4375	SERVICIUL VULCANIZARE	SC COSMIN SRL	176	176		04.05.2020	off line	04.05.2020
DA25520830	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	1578,18	1578,18	301251100-2 - Cartuse de toner (Rev.2)	27.04.2020 11:31	Oferta acceptata	28.04.2020 10:25
DA25510876	ACHIZITIE ECHIPAMENTE PENTRU OPTIMIZARE SISTEM DE SUPRAVEGHERE VIDEO	RO 14639030 FLAX COMPUTERS S.R.L.	80000	80000	35125300-2 - Camere video de securitate (Rev.2)	23.04.2020 15:23	Oferta acceptata	23.04.2020 15:58
COMANDA 3906	ACHIZITIE MESAJ FELICITARE	JURNAL MEDIA TOP, BAZAR MEDIA, INCOMOD MEDIA,	300	300		15.04.2020	off line	14.04.2020
COMANDA 3882	SARBATORI	DAMBOVITA PRES SRL	480,51	480,51		13.04.2020	off line	21.04.2020
COMANDA 3765	ACHIZITIE HUSE AUTO	SC MAVEXIM SRL	300	300		08.04.2020	off line	14.04.2020
	ACHIZITIE LACURI SI VOPSELE	SC GOPO SRL	480,51	480,51		08.04.2020	off line	14.04.2020
DA25450147	Achizite Lucrari de implementare a sistemelor de adresare publica si videoconferinta	18152974 NET COMMUNICATION S.R.L	5229,52	5229,52	72220000-3 - Servicii de consultanta privind sistemele informatice si servicii de consultanta tehnica (Rev.2)	08.04.2020 13:27	Oferta acceptata	08.04.2020 14:42
DA25432971	Achizitie toner HP 83A Black	RO 14639030 FLAX COMPUTERS S.R.L.	502,70	502,70	301251100-2 - Cartuse de toner (Rev.2)	06.04.2020 12:38	Oferta acceptata	06.04.2020 12:55
DA25421480	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	1139,52	1139,52	301251100-2 - Cartuse de toner (Rev.2)	03.04.2020 08:19	Oferta acceptata	03.04.2020 10:23
COMANDA 2904	ACHIZITIE DISPENSER SERVETELE/SOLUTIEANTIBACTERIA	SC WOLF SRL	2950	2950		02.04.2020	off line	02.04.2020
DA25415980	Achizitie manusi si dezinfectant	8973875 PETAL COM	1400	1400	33741300-9 - Dezinfectant pentru maini (Rev.2)	02.04.2020 11:00	Oferta acceptata	02.04.2020 11:01

DA25415867	Achizitie tonere	RO 15857245 ROSERVOTECH	811,04	811,04	30125100-2 - Cartuse de toner (Rev.2)	02.04.2020 10:52	Oferta acceptata	02.04.2020 11:02
DA25415436	Achizitie registre	RO 1465985 ROTAREXIM S.A.	375,65	375,65	22900000-9 - Diverse imprimate (Rev.2)	02.04.2020 10:27	Oferta acceptata	02.04.2020 11:28
COMANDA 2904	ACHIZITIE DOZATOR SAPUN	SC DEVEXIM SRL	1322,63	1322,63		01.04.2020	off line	01.04.2020
COMANDA 2879	PIESE SCHIMB AUTO	SC MAVEXIM SRL	1219,45	1219,45		30.03.2020	off line	30.03.2020
DA25391076	Furnizare materiale sanitare de protectie (masti si combinezoane)	RO892767 RALEX	4420	4420	18310000-5 - Lenjerie de corp (Rev.2)	30.03.2020 11:35	Oferta acceptata	30.03.2020 15:43
COMANDA 2904	ACHIZITIE MASTI DE FATA	SC RALEX SRL	400	400		25.03.2020	off line	25.03.2020
COMANDA 231451/2	ACHIZITIE DIVERSE MATERIALE MICI SC GOPO SRL	SC GOPO SRL	414,41	414,41		23.03.2020	off line	24.03.2020
COMANDA 3145/1	REVIZIE AUTO	SC MAVEXIM SRL	1728,06	1728,06		23.03.2020	off line	23.03.2020
DA25344252	Achizitie servicii de informare publica prin SMS/e-mail	17218000 BIG MEDIA RELATII PUBLICE S.R.L.	5880	5880	64216000-3 - Servicii de mesagerie si de informare electronice (Rev.2)	23.03.2020 10:56	Oferta acceptata	23.03.2020 12:39
DA25338861	Achizitie ulei amestec 1l, ulei stihl forest plus 3l, paipator, disc circular, lant pm	RO 13629275 EX GALA CO	813,44	813,44	16800000-3 - Piese pentru utilaje agricole si forestiere (Rev.2)	20.03.2020 13:51	Oferta acceptata	23.03.2020 08:10
DA25336251	ACHIZITIE APLICATIE MONITOR OFICIAL LOCAL	17218000 BIG MEDIA RELATII PUBLICE S.R.L. EXPERT EVALUATOR	2600	2600	72230000-6 - Servicii de dezvoltare de software personalizat (Rev.2)	20.03.2020 11:49	Oferta acceptata	23.03.2020 08:11
COMANDA 2884	SERVICII INTOCMIRE DOCUMENTATIE INCHIRIERE	SIMIONESCU DECEBAL FLORIN SRL	1500	1500		19.03.2020	off line	19.03.2020
DA25329664	Achizitie Virkon S 10kg	RO 23254539 PHARM2FARM	3250	3250	24455000-8 - Dezinfectanti (Rev.2)	19.03.2020 14:44	Oferta acceptata	20.03.2020 08:05
DA25323606	Achizitie PULVERIZATOR SR 450	RO 13629275 EX GALA CO	3781,52	3781,52	42996100-5 - Pulverizatoare (Rev.2)	19.03.2020 10:20	Oferta acceptata	19.03.2020 10:30
DA25323388	ACHIZITIE PACHET ARTICOLE SPORTIVE TEREN SPORT	38370256 ARTIMEX PLAY	5125,21	5125,21	37400000-2 - Articole si echipament de sport (Rev.2)	19.03.2020 10:10	Oferta acceptata	19.03.2020 10:22
DA25319426	Achizitie tonere si switch-uri	RO 14639030 FLAX COMPUTERS S.R.L.	491,44	491,44	30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2)	18.03.2020 15:16	Oferta acceptata	19.03.2020 11:38
DA25301540	Achizitie cos metallic stradal	MILLENIUM SRL	6360	6360	39224340-3 - Pubele (Rev.2)	17.03.2020 11:18	Oferta acceptata	17.03.2020 13:09
DA25292945	Servicii de asistenta tehnica/dirigentie de santier prin personal autorizat	RO31376065 TEBI EXPERT 2013	11000	11000	71520000-9 - Servicii de supraveghere a lucrarilor (Rev.2)	16.03.2020 13:47	Oferta acceptata	17.03.2020 09:44
DA25269729	Achizitie tonere	RO 4863810 VGA ELECTRONIC S.R.L.	1712	1712	30125100-2 - Cartuse de toner (Rev.2)	12.03.2020 14:13	Oferta acceptata	13.03.2020 09:02
DA25230834	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	2037,80	2037,80	30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2)	09.03.2020 14:26	Oferta acceptata	09.03.2020 14:46
COMANDA 1610	MATERIALE CURATENIE	SC WOLF SRL	3472,36	3472,36		05.03.2020	off line	16.03.2020
COMANDA 2357	ACHIZITIE IMPRIMATE	SC TIPO CART PRES SRL	50,00	50,00		004.03.2020	off line	28.05.2020
COMANDA 2457	STAMPILA TIP CASETA	SC AVIGEO SRL	1750	1750	79823000-9 - Servicii de tiparire si de livrare (Rev.2)	07.02.2020	off line	07.02.2020
DA25136857	Achizitie felicitari cu ocazia zilei de 8Martie	34762982 COLORSCOPIC DESIGN	1750	1750		26.02.2020 14:20	Oferta acceptata	27.02.2020 10:32
DA25121631	Achizitie kit de mentenanta Lexmark	RO 14639030 FLAX COMPUTERS S.R.L.	3230,25	3230,25	30232110-8 - Imprimante laser (Rev.2)	25.02.2020 12:35	Oferta acceptata	25.02.2020 12:41
DA25119567	Achizitie servicii intocmire documentatii cadastrale	RO35056055 MOLBAK PROJECT	3500	3500	71354300-7 - Servicii de cadastru (Rev.2)	25.02.2020 11:18	Oferta acceptata	25.02.2020 11:39
DA25100745	Achizitie Multifunctional Kyocera Ecosys M2040dn - Primaria comunei Sotanga	RO 4863810 VGA ELECTRONIC S.R.L.	7773,15	7773,15	32000000-3 - Echipament de radio, televiziune, comunicatii, telecomunicatii si articole conexe (Rev.2)	21.02.2020 12:52	Oferta acceptata	24.02.2020 08:50
DA25100598	Achizitie tonere Lexmark X950X2KG Black	RO 14639030 FLAX COMPUTERS S.R.L.	1012,71	1012,71	30125120-8 - Toner pentru fotocopiatoare (Rev.2)	21.02.2020 12:44	Oferta acceptata	25.02.2020 10:38
DA25100150	Achizitie calculatoare LENOVO si UPS Eaton- Primaria comunei Sotanga	RO 14639030 FLAX COMPUTERS S.R.L.	31294,20	31294,20	65400000-7 - Alte surse de alimentare si de distributie a energiei electrice (Rev.2)	21.02.2020 12:19	Oferta acceptata	21.02.2020 12:36
COMANDA 1824/2	ULEI AMESTEC LANT	SC EX GALA CO SRL	418	418		19.02.2020	off line	19.02.2020
COMANDA 1824/1	BEC ECOLED	SC GOPO SRL	278,40	278,40		19.02.2020	off line	19.02.2020

COMANDA	SERVICIU VERIFICARE DOCUMENTATIE	PFA FALCUTESCU VIRGIL RO 14639030 FLAX COMPUTERS S.R.L. RO 14639030 FLAX COMPUTERS S.R.L. SC DAPA COM IMPEX	1500 3062,88 2125,04 935,50	1500 3062,88 2125,04 935,50	07.02.2020	off line	07.02.2020
DA25003831	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	1500	3062,88	07.02.2020 13:53	Oferta acceptata	07.02.2020 13:55
DA25002394	Achizitie tonere	RO 14639030 FLAX COMPUTERS S.R.L.	2125,04	2125,04	07.02.2020 12:51	Conditii refuzate	07.02.2020 13:47
COMANDA 1319	FISE SSM, PSI, RECHIZITE	SC DAPA COM IMPEX	935,50	935,50	05.02.2020	off line	10.02.2020
DA24985836	Achizitie registre agricole	RO 1465985 ROTAREXIM S.A.	5502,93	5502,93	05.02.2020 14:08	Oferta acceptata	06.02.2020 10:23
DA24985671	ACHIZITIE CARTUSE DE CERNEALA	RO 14639030 FLAX COMPUTERS S.R.L.	680,67	680,67	05.02.2020 13:59	Oferta acceptata	05.02.2020 14:31
COMANDA 840	KIT MENTENANTA LEXMARK	SC FLAX COMPUTERS SRL RO 14639030 FLAX COMPUTERS S.R.L.	470,78	470,78	31.01.2020 10:08	Oferta acceptata	03.02.2020 13:38
DA24950932	ACHIZITIE TONERE	SC GOPO SRL	112,50	112,50	29.01.2020	off line	30.01.2020
COMANDA 1019	MATERIALE MONTAJ ANSAMBLU LITERE	15260297 SIAAS SERVICE	5008	5008	28.01.2020 13:02	Oferta acceptata	28.01.2020 14:14
DA24925237	Sistem automatizare porti batante	RO 22378792 SIGN 4 YOU SRL	1200	1200	28.01.2020 11:50	Oferta acceptata	28.01.2020 12:24
DA24923818	Achizitie ansamblu litere volumetrice luminoase	RO 22378792 SIGN 4 YOU SRL	1200	1200	22.01.2020 14:42	Oferta acceptata	22.01.2020 16:47
DA24897635	Servicii de asistenta juridica	RO34440812 SCPA GABRIEL CIOACA si ASOCIATII SC IVECO TRUCK SERVICE SRL	1680	1680	16.01.2020	off line	16.01.2020
COMANDA 507	ACHIZITIE/MONTARE CLAXON	SC GEO STING SRL	146,32	146,32	14.01.2020	off line	15.01.2020
COMANDA 346	SERVICE STINGATOARE	23917690 S.C. PROFESIONAL	218,03	218,03	14.01.2020 14:17	Oferta acceptata	15.01.2020 08:28
DA24847288	Achizitie servicii de formare profesionala - CURS ARHIVAR - Documentatie autorizatie DSP+PSI -reabilitare si extindere scoala prof. Ilie Popescu	NEW CONSULT S.R.L.	825	825	14.01.2020 09:13	Oferta acceptata	14.01.2020 11:22
DA24842052	ACHIZITIE MATERIALE INTRETINERE	RO33845338 PRIMAVERA URBAN CONSULTING	10000	10000	10.01.2020	off line	13.01.2020
COMANDA 215	ACUMULATOR BULDOEXCAVATOR	SC COSMIN SRL	1236,00	1236,00	09.01.2020	off line	09.01.2020
COMANDA 171	ACHIZITIE MATERIALE INTRETINERE	SC GOPO SRL RO 14639030 FLAX COMPUTERS S.R.L.	198,76	198,76	08.01.2020 15:01	Oferta acceptata	08.01.2020 15:32
DA24819525	ACHIZITIE TONERE	SC GOPO SRL RO 14639030 FLAX COMPUTERS S.R.L.	3803,90	3803,90			