

DIRECTIA ACHIZITII

SITUATIA CONTRACTELOR INCHEIATE IN ANUL 2010

Nr. crt	Produs /Serviciu	Furnizor	Durata act aditional	Valoarea (RON cu TVA)	Nr. Contract	Valoarea (RON cu TVA)	Procedura atribuire	Nr. Acord-cadru
1	Servicii curierat multimodal	DHL Romania	ian-aprilie 2010	124,424.00	22/13.04.2010	450,000.00	Licitatie deschisa	G1-2/23/29.04.2008
2	Servicii de traducere site si directii ale MAE, interpretariat si transcriere audio	Diacis SRL	ian-aprilie 2010	52,459.00	26/22.04.2010	118,000.00	Anexa 2B	
3	Servicii de curatenie	Fabi Total Grup SRL	ian-aprilie 2010	108,193.00	32/27.04.2010	27,048.24	Licitatie deschisa	G1-4/5731/05.05.2008
4	Servicii de intretinere a instalatiilor	Nico Electroservice SRL	ian-aprilie 2010	310,333.00	G1-2/3096/ 30.04.2010	232,749.72	Licitatie deschisa	G1-2/1223/25.01.2008
5	Service lifturi	IFMA SA	ian-aprilie 2010	3,527.00	23/14.04.2010	7,054.32	Achizitie directa	
6	Service usi batante	BIT Tech SRL	ian-aprilie 2010	2,570.00	24/16.04.2010	5,712.00	Achizitie directa	
7	Service copiatoare Rex Rotary	Caro Service SRL	ian-aprilie 2010	5,236.00	28/22.04.2010	7,140.00	Achizitie directa	
8	Service copiatore Xerox	Vico Service SRL	ian-aprilie 2010	13,566.00	27/22.04.2010	25,323.20	Achizitie directa	
9	Apa necarbo gazificata	Cumpana SRL	ian-aprilie 2010	2,266.00	31/26.04.2010	10,000.00	Achizitie directa	
10	Service copiatoare Toshiba	Rom Team Birotica SRL	ian-aprilie 2010	5,712.00	29/22.04.2010	12,376.00	Achizitie directa	
11	Service sisteme de securitate	Regia Autonoma RASIROM	ian-aprilie 2010	17,302.00	37/30.04.2010	36,368.00	Achizitie directa	
12	Deservire centrala telefonica cu operatori	Standard Telecomunicatii SRL	ian-aprilie 2010	66,037.00		0.00	Anexa 2B	
13	Service centrale telefonice	Standard Telecomunicatii SRL	ian-aprilie 2010	18,802.00		0.00	Achizitie directa	
14	Servicii telefonie fixa	Romtelecom SA	ian-aprilie 2010	183,475.00	40/30.04.2010	134,406.22	Licitatie deschisa	G1-4/2086/19.09.2008
15	Servicii telefonie mobila	Vodafone SA	ian-aprilie 2010	148,574.00	38/30.04.2010	108,838.93	Licitatie deschisa	G1-4/1225/19.08.2008
16	Servicii telefonie mobila	Orange SA	ian-aprilie 2010	96,002.00	39/30.04.2010	64,442.57	Licitatie deschisa	G1-4/1224/19.08.2008
17	Service grup electrogen	Nico Electroservice SRL	ian-aprilie 2010	9,520.00	41/03.05.2010	19,039.92	Achizitie directa	
18	Servicii de salubritate	REBU SA	ian-aprilie 2010	22,870.00	42/03.05.2010	6,051.36	Achizitie directa	
19	Servicii de asistenta tehnica hardware la CNV	ABT & CO SRL	ian-aprilie 2010	12,407.00			Cerere de oferte	
20	Servicii internet via satelit - misiuni	RARTEL SA	ian-aprilie 2010	178,429.00	36/30.04.2010	83,266.68	Cerere de oferte	
21	Servicii acces baza de date (Eurolex)	G&G Consulting SRL	ian-aprilie 2010	7,259.00	34/29.04.2010	11,614.40	Achizitie directa	
22	Flux stir	Mediafax SA	ian-feb 2010	15,000.00	17/07.04.2010	82,110.00	Anexa 2B	
23	Flux stir	Newsin Media SRL	ian-aprilie 2010	5,010.00		0.00	Anexa 2B	
24	Servicii asistenta pentru "Viza Online"	Microsoft Romania SRL	ian-aprilie 2010	83,154.00		0.00	Negociere fara publicare	
25	Servicii de expertiza tehnica	PFA Simescu Florentina	ian-aprilie 2010	80,000.00	4/4601/05.06.2010	99,618.47	Cerere de oferte	G1-4/4601/09.06.2010
26	Servicii de securitatea muncii	Tudor Consult Business	ian-aprilie 2010	11,960.00		0.00	Cerere de oferte	
27	Servicii intretinere sisteme de operare LINUX si echipamente CISCO	Open Sistem SRL	ian-aprilie 2010	6,250.00	35/29.04.2010	10,000.00	Achizitie directa	

28	Servicii furnizare online a produsului informatic Autentic-Monitor	Monitorul Oficial al Romaniei	ian-aprilie 2010	400.00	30/23.04.2010	1,200.00	Achizitie directa	
29	Servicii de comunicatii prin satelit	SC Global Communications Services Romania SA	ian-aprilie 2010	7,000.00	11/11.03.2010	14,137.00	Achizitie directa	
30	Monitorizare talkshows	Monitoring Media	ian-aprilie 2010	11,100.32		0.00	Anexa 2B	
31	Fluxuri de stiri	RADOR SRL	ian-aprilie 2010	8,198.15		0.00	Anexa 2B	
32	Servicii de distrugere documente	RTC Proffice Experience SA			5/16.02.2010	69,972.00	Achizitie directa	
33	Inchiriere masina de francat	Promotional Interservice SRL			9/09.03.2010	6,300.00	Achizitie directa	
34	Servicii determinare microclimat	INCDPM "Al. Darabont"			10/09.03.2010	72,114.00	Cerere de oferta	
35	Furnizare presa (ziare)	OEM Paper Import Export			14/01.04.2010	37,683.64	Cerere de oferta	
36	Toaleta ecologica	Eco Public SRL			15/01.04.2010	4,157.40	Achizitie directa	
37	Servicii ag. stiri	Agerpress ANP			18/07.04.2010	62,986.70	Consultare un operator (Anexa 2B)	
38	Produse informatice	Axel Soft IT Group SRL			19/08.04.2010	53,538.10	Cerere de oferta	
39	Produse informatice	Pro Sys SRL			20/08.04.2010	14,637.00	Cerere de oferta	
40	Produse informatice	Romsoft SRL			21/08.04.2010	27,953.10	Cerere de oferta	
41	Asigurari viata - Liban si Irak	Omniasig SRL			25/20.04.2010	44,933.00	Cerere de oferta	
42	Servicii traducere	Diacris SRL			26/22.04.2010	119,000.00	Cerere de oferta	
43	Servicii intretinere centrale telefonice	Romservice Telecom SRL			33/28.04.2010	38,794.00	Achizitie directa	
45	Servicii de parcare autovehicule pentru Amb. Cubei in Romania	R.A. - APPS			Nr. 18 G1-2/1533/2009	2,698.92	Achizitie directa	
46	Servicii de asigurare facultativa (CASCO)	SC Carpatica Asig			1413/27.05.2008	734,839.00	Licitatie deschisa	G1-2/8047/27.05.2008
47	Servicii de inchiriere autovehicule cu sofer	SC Carpata Tour 50			10830/ 08.08.2008	0	Licitatie deschisa (acord cadru)	G1-2/10830/08.08.2008
48	Carburanti	SC Petrom SA			7680/ 20.05.2008	200,631.00	Licitatie deschisa	G1-2/7680/20.05.2008
49	Servicii de reparare a pneurilor	SC Dragma Impex SRL			1970/22.03.2010	2,400.00	Achizitie directa	
50	Servicii de transport aerian de pasageri	SCTerom SA, SC Ing Development SRL, SC Danco Pro Communication SRL, SC Olympic International Tourism SRL, SC Dal Travel SRL, SC Vacanta SA					Licitatie deschisa	74/G 1-2/15559/ 21.11.2007
51	Servicii televiziune	UPC Romania SRL			1/19.01.2010	8,258.60	Achizitie directa	
52	incarcare stingatoare	Baroc Comexim SRL			3/09.02.2010	9,604.49	Achizitie directa	
53	Stingatoare + furtune hidranti	Baroc Comexim SRL			8/08.03.2010	31,959.83	Achizitie directa	
54	Servicii charter	Danco Pro Communication			12/17.03.2010	93,332.28	Exceptie OUG 34 (art 12)	
55	Furnizare centrala telefonica	Romservice Telecom SRL			44/05.05.2010	44,722.00	Achizitie directa	
56	Stampile	Monetara Statului			1/07.01.2010	392.70	Achizitie directa	

57	Stampile	Monetaria Statului			4/18.01.2010	458.86	achizitie directa	
58	Sare pentru dezapezire	Avacomteh			5/19.01.2010	297.50	SEAP-achizitie directa	
59	Stampile	Monetaria Statului			6/20.01.2010	253.47	achizitie directa	
60	Stalpi opritori cu banda retractabila	New Acustica SRL			7/22.01.2010	4,498.20	achizitie directa	
61	Vase rezervor apa + dispenser hartie	Valmar Total SRL			8/22.01.2010	2,120.58	achizitie directa	
62	Ata pt. legatorie	Adasor Exim SRL			9/02.02.2010	422.45	achizitie directa	
63	Fipchart+hartie+markere	2M Distribution Grup SRL			10/02.02.2010	2,033.90	SEAP-achizitie directa	
64	Carti	Editura Detectiv			11/03.02.2010	12,000.00	achizitie directa	
65	Stampile	Monetaria Statului			12/03.02.2010	187.19	achizitie directa	
66	Tipizate petru ANCEX	CN Inprimeria Nationala SA			13/04.02.2010	17,552.50	achizitie directa	
67	Stampile	Monetaria Statului			15/08.02.2010	84.49	achizitie directa	
68	Remanufacturare cartuse toner	Doctor Office SRL			16/11.02.2010	28,775.39	achizitie directa	
69	Remanufacturare cartuse toner	Tehno Serl SRL			17/11.02.2010	2,570.40	achizitie directa	
70	Cataloage	Fundatia Inst. Multimedia Romano-Elvetiana			18/15.02.2010	4,300.00	achizitie directa	
71	Dulapuri metalice	2M Distribution SRL			19/16.02.2010	2,634.00	SEAP-achizitie directa	
72	Stampile+sigilii	Monetaria Statului			20/22.02.2010	1,518.44	achizitie directa	
73	Snururi pt. marfoare	EOS SRL			21/23.02.2010	600.00	achizitie directa	
74	Cilindru pt. imprimanta	Truze Impex SRL			22/25.02.2010	3,316.53	SEAP-achizitie directa	
75	Tiparire chitanliere incasari valutare	Discus SRL			23/03.03.2010	10,129.28	achizitie directa	
76	Unitate de imagine pt. fotocopiator	AMG Comservice SRL			24/08.03.2010	904.28	achizitie directa	
77	Felicitari pt. Sarbatorile Pascale	2S Design SRL			26/09.03.2010	1,425.26	achizitie directa	
78	Rechizite	RTC Proffice Experience SA			27/16.03.2010	29,262.10	SEAP-achizitie directa	
79	Plicuri	Primo Business Office SRL			28/16.03.2010	4,852.51	SEAP-achizitie directa	
80	Dosare pentru arhivare	Cartonajul			29/16.03.2010	1,118.60	achizitie directa	
81	Rechizite personalizate	Inform Lykos SA			30/23.03.2010	11,257.40	achizitie directa	
82	Steguri pt. expo shanghai	Tuning Color SRL			31/26.03.2010	3,165.40	achizitie directa	
83	Etichete autocolante 1+2/coala	Delerom Birotica SRL			32/26.03.2010	1,568.66	SEAP-achizitie directa	
84	Etichete autocolante 14-16/coala	Acvila Birotica SRL			33/26.03.2010	2,737.00	SEAP-achizitie directa	
85	Unitate cilindru fotocopiator	Caro Service SRL			34/30.03.2010	498.61	achizitie directa	
86	Hartie A4+A3+A4color	Biro Media Trading SRL			35/02.04.2010	38,727.36		
87	Hartie A4+A3+A4color	Biro Media Trading SRL			65/21.05.2010	38,168.06	cerere de oferte	13/G1-4/2456/01.04.2010
88	Stampile+matrite timbru sec	Monetaria Statului			37/08.04.2010	4,299.35	achizitie directa	
89	Repertoare A4+plicuri B4	Delerom Birotica SRL			38/08.04.2010	1,189.82	SEAP-achizitie directa	
90	CD-R / DVD-R	Star Print Trade CO SRL			41/08.04.2010	3,159.45	SEAP-achizitie directa	
91	DVD-RW	Novanis Conf SRL			43/08.04.2010	2,165.80	SEAP-achizitie directa	
92	Plicuri pt. CD	Evident Group SRL			44/08.04.2010	309.40	SEAP-achizitie directa	
93	Invitatii+plicuri personalizate Expo	Inform Lykos SA			45/09.04.2010	3,689.00	achizitie directa	

94	Cablu fibra optica	Higher Standard Construct SRL			46/13.04.2010	908.54	achizitie directa	
95	Inchiriere program	Infserv SRL			47/21.04.2010	1,179.53	achizitie directa	
96	Stampile	Monetaria Statului			48/22.04.2010	187.19	achizitie directa	
97	Mape arhiva	Cartonajul			49/22.04.2010	15,000.00	achizitie directa	
98	CD-RW	Novanis Conf SRL			51/23.04.2010	1,796.90	SEAP-achizitie directa	
99	Capace plastic pt. sigilare curier	Yie-Ya Grup SRL			52/05.05.2010	7,140.00	achizitie directa	
100	Stampile	Monetaria Statului			53/13.05.2010	213.00	achizitie directa	
101	Servicii informatice	Siveco SA			12834/ 10.06.2009	666,016.00	Negociere fara publicare	
102	Colante viza	CN Inprimeria Nationala SA			652/ 21.01.2010	1,122,982.30	Exceptie OUG 34	
103	Dosavire centrala telefonica cu operatoare	Romservice Telecom SRL			43/03.05.2010	152,320.00	Anexa 2B	
104	Servicii instruire protectia muncii	SC Tudor Consult SRL			64/03.06.2010	24,990.00	Achizitie directa	
105	Flux stiri	Newsin Media SRL		0.00	45/07.05.2010	11,424.00	Anexa 2B	
106	Flux stiri	AFP			46/07.05.2010	4,800.00	Anexa 2B	
107	Monitorizare talkshows	Monitoring Media			47/07.05.2010	19,040.00	Anexa 2B	
108	buletine de stiri	RADOR SRL			48/07.05.2010	16,396.30	Anexa 2B	
109	furnizare internet	UPC Romania SRL			49/20.05.2010	13,952.75	Anexa 2B	
110	Servicii asistenta tehnica software	Microsoft Romania SRL			57/26.05.2010	120,340.18		
111	cartuse toner	Manoprinting System SRL			58/27.05.2010	28,747.45		50/G1-4/4042/26.05.2010
112	cartuse toner Xerox	2M Digital SRL			59/28.05.2010	107,249.63		51/G1-4/4042/26.05.2010
113	cartuse toner Rex Rotary	Docentris SRL			60/28.05.2010	25,722.73		52/G1-4/4042/26.05.2010
114	cartuse toner Samsung	Mida Soft Bussines SRL			61/28.05.2010	23,689.02		53/G1-4/4042/26.05.2010
115	cartuse toner Lexmark	Caro Service SRL			54/28.05.2010	8,638.21		55/G1-4/4042/26.05.2010
116	cartuse toner Brother	Getaca SRL			55/28.05.2010	2,728.50		56/G1-4/4042/26.05.2010
117	cartuse toner Canon	Tin Factory SRL			56/28.05.2010	9,759.12	Licitare deschisa	54/G1-4/4042/26.05.2010
118	informare documentatie pt inchiere contract cu Renel	Electric Services Plus SRL			62/02.06.2010	26,775.00	Achizitie directa	
119	Service grup electrogen	Nico Electroservice SRL			63/02.06.2010	16,701.65	Achizitie directa	
120	Servicii hoteliere si de restaurant	Hagi Sport SRL			65/08.06.2010	135,549.00	Anexa 2B	
121	servicii colectare deseuri	REBU SA			66/11.06.2010	18,154.14	cerere de oferta	
122	Intretinere si reparatii ap aer conditionat	Scaf SRL			67/11.06.2010	61,880.00	Achizitie directa	
123	Program software pt editare pagini web	Kondiment egov SRL			68/21.06.2010	69,020.00	Achizitie directa	
124	Servicii paza	ASG Securily Logistic SRL			69/23.06.2010	78,654.24	cerere de oferta	
125	Servicii internet satelit	Rartel SA			70/30.06.2010	162,746.28	Negociere fara publicare	

126	Reparatii si intretinere instalatii cladiri	Nico Electroservice SRL			71/30.06.2010	407,448.92	Licitatie deschisa	G1-2/1223/25.01.2008
127	Servicii informatice si licente	Sivoco SA			72/09.07.2010	210,194.88	Negociere fara publicare	
128	Servicii curatenie	Fabi Total Grup SRL			73/14.07.2010	135,241.20	Licitatie deschisa	G1-4/6731/05.05.2008
129	Charter Shanghai	Tarom SA			74/21.07.2010	506,264.15	Exceptie OUG 34/2006	
130	Servicii telefonie fixa	Romtelecom SA			75/28.07.2010	250,260.10	Licitatie deschisa	G1-4/2086/19.09.2008
131	Servicii telefonie mobila	Vodafone SA			76/28.07.2010	184,297.14	Licitatie deschisa	G1-4/1225/19.08.2008
132	Servicii telefonie mobila	Orange SA			77/28.07.2010	105,759.36	Licitatie deschisa	G1-4/1224/19.08.2008
133	Servicii cadastru	Progis Consult SRL			78/28.07.2010	48,322.80	cerere de oferte	
134	Servicii TV	UPC Romania SRL			79/10.08.2010	651.00	Achizitie directa	
135	Abonamente presa straina	Mangres Distribution			80/24.08.2010	1,664.00	Achizitie directa	
136	Servicii paza	ASG Security Logistic SRL			81/26.08.2010	18,213.12	Anexa 2B	
137	Servicii internet satelit	Rartel SA			82/31.08.2010	77,756.90	Negociere fara publicare	
138	CD-uri+DVD-uri	Star print Trade Co SRL			41/08.04.2010	3,158.45	Achizitie directa	
139	DVD-RW	Novanis Conf SRL			43/08.04.2010	2,165.80	Achizitie directa	
140	Plicuri CD*un	Evident Group SRL			44/08.04.2010	309.40	Achizitie directa	
141	invitatie si plicuri personalizate	Inform Lykos SA			45/09.04.2010	3,689.00	Achizitie directa	
142	Cablu	Higher Standard Construct SRL			46/13.04.2010	908.54	Achizitie directa	
143	Inchiriere program	Infero SRL			47/21.04.2010	1,179.53	Achizitie directa	
144	Stampile	Monetaria Statului			48/22.04.2010	187.19	Achizitie directa	
145	Mape arhiva	Cartonajul			49/22.04.2010	15,000.00	Achizitie directa	
146	HDD-uri	ABT & CO SRL			50/23.04.2010	0.00	Achizitie directa	
147	CD-RW	Novanis Conf SRL			51/23.04.2010	1,796.90	Achizitie directa	
148	capace plastic	Yle-Yo Grup SRL			52/05.05.2010	7,140.00	Achizitie directa	
149	Stampile	Monetaria Statului			53/13.05.2010	213.00	Achizitie directa	
150	Cilindru	Getusa SRL			57/10.06.2010	7,378.00	Achizitie directa	
151	Cilindri	Caro Service SRL			58/11.06.2010	15,900.78	Achizitie directa	
152	Stampile	Intrmark Group SRL			59/11.06.2010	858.00	Achizitie directa	
153	Stampile	Monetaria Statului			60/11.06.2010	84.49	Achizitie directa	
154	Echipamente IT	Ness Consulting Company SRL			62/17.06.2010	2,449.02	Achizitie directa	
155	Rebranding	Interbrand SRL			63/17.06.2010	5,773.88	Achizitie directa	
156	Rechizite personalizate	Rom Kuvert Ind SRL			64/17.06.2010	23,993.36	Achizitie directa	
157	Etichete CD-uri+folie laminat	Biro Media Trading SRL			65/21.06.2010	1,426.24	Achizitie directa	
158	Matrita timbru sec	Monetaria Statului			67/01.07.2010	332.32	Achizitie directa	
159	Inchiriere echipament tehnic	Byron Impex SRL			71/12.07.2010	2,678.00	Achizitie directa	
160	insigne steaguri	Monetaria Statului			70/07.07.2010	1,450.80	Achizitie directa	
161	Stampile	Monetaria Statului			72/14.07.2010	176.06	Achizitie directa	
162	Stoara bumbac	Presf Smart Trading SRL			73/15.07.2010	5,371.68	Achizitie directa	

163	Sfoara canepa	Delerom Brotica SRL			74/15.07.2010	4,105.88	Achizitie directa	
164	casete +mape	Bogrove ADV			75/16.07.2010	4,030.00	Achizitie directa	
165	Matrita timbru sec	Monetaria Statului			76/29.07.2010	332.32	Achizitie directa	
166	Banda adeziva	Eurogrup Office SRL			77/11.08.2010	2,259.20	Achizitie directa	
167	banda polipropilena	Standard Plastica International			78/11.08.2010	3,501.56	Achizitie directa	
168	Stampile	Intmark Group SRL			79/18.08.2010	660.00	Achizitie directa	
169	HDD-uri	Elsaco Electronic SRL			80/31.08.2010	13,079.02	Achizitie directa	
170	Materiale electrice	Nicomar Comchim SRL			81/06.09.2010	889.70	Achizitie directa	
171	Materiale electrice	Delerom Brotica SRL			82/06.09.2010	7,884.65	Achizitie directa	
172	Materiale electrice	Polymer Comp DTW			83/05.09.2010	1,562.40	Achizitie directa	
173	Materiale de intretinere	Siegfried Grup SRL			84/06.09.2010	671.09	Achizitie directa	
	TOTAL					1,616,975.47		8,534,059.58