

DIRECȚIA CREȘE
MUN. IAȘI, ALEEA DECEBAL NR.10
CIF 15426609

DIRECȚIA CREȘE IAȘI
INTRARE / IEȘIRE
Nr.....⁴⁹..... din ¹⁸⁰¹⁻⁸⁰¹.....

SITUAȚIE PRIVIND ACHIZIȚIILE PUBLICE EFECTUATE ÎN PERIOADA 01.01.2020-31.12.2020 DIN BUGETUL LOCAL

ART. BUG.	FURNIZOR	NR.CONTRACT/DATA VALABILITATE	VALOARE CTR.FARA TVA	VALOARE CTR.CU TVA	VALOARE PLATTA FARA TVA	VALOARE PLATTA CU TVA	PROCEDURA DE ACHIZITIE
20.01.01	BIROTICA RS SRL/ papetarie	XXX			9701.67	11544.99	achizitie directa
20.01.01	BIROTICA RS SRL/ papetarie	550/15.05.2019	28888.45	34377.26	2248.48	2675.69	achizitie directa
20.01.01	BIROTICA RS SRL/ papetarie	15.05.2019-14.05.2020					
20.01.01	SMART CHOICE/tonere imprimanta	XXX			15108	17978.52	achizitie directa
			TOTAL		27058.15	32199.20	
20.01.02	BIOMIGA PHARM SRL/hartie igienica	XXX			300	357.00	achizitie directa
20.01.02	SELGROS/manusi menaj	XXX			833.7	992.10	achizitie directa
20.01.02	TIMAR TRADING/manusi nitril	XXX			420	499.80	achizitie directa
20.01.02	SOLIDAR ARBORA/saci menaj+clor	XXX			450.17	535.70	achizitie directa
20.01.02	STRUNGARIU&CO RIGAMS/clor	794/01.07.2019	15061.87	17923.63	1018.5	1212.02	procedura simplificata
20.01.02	STRUNGARIU&CO RIGAMS/clor	01.07.2019-30.06.2020					
20.01.02	SELGROS/clor	XXX			157.53	187.46	achizitie directa
20.01.02	BIOMIGA PHARM SRL/produse de curatat si lustruit	1085/24.08.2020	41248.21	49085.37	5861.74	6975.47	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/produse de curatat si lustruit	01.09.2020-31.08.2021					
20.01.02	BIOMIGA PHARM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1087/24.08.2020	35309.17	42017.91	2371.71	2822.33	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/produse de ingrijire personala	1088/24.08.2020	40843.07	48603.25	5787.94	6887.65	procedura simplificata
20.01.02	BIOMIGA PHARM SRL/produse de ingrijire personala	01.09.2020-31.08.2021					
20.01.02	STRUNGARIU&CO RIGAMS/hipocloriti si clorati	1086/24.08.2020	24711.33	29406.48	3171.42	3773.99	procedura simplificata
20.01.02	STRUNGARIU&CO RIGAMS/hipocloriti si clorati	01.09.2020-31.08.2021					
			TOTAL		20372.71	24243.52	

20.01.03	DEDEMAN- lampi iluminat, becuri	XXX					6342.23	7547.25	achizitie directa
20.01.03	DELGAZGRID/ recordare gaz Cresal	1700/22.09.2020	7172.69		8535.50		7172.69	8535.50	achizitie directa
20.01.04	SALUBRIS	7624/03.11.2016 nedeterminat tarif anual 28800 lei	28800		34272.00		30106.05	35826.20	achizitie directa
20.01.04	DEMECO SRL/desuri alimentare abonament	974/26.06.2020	500	✓	595.00		500	595.00	achizitie directa
20.01.05	OMV PETROM / carburant motocicla+ muncitori si bonuri valorice	XXX					12194.21	14511.11	achizitie directa
20.01.05	DEDEMAN/ulei motocicla	XXX					54.16	64.45	achizitie directa
20.01.05	ALCIS/ulei pentru motocicla	XXX					131.08	155.99	achizitie directa
20.01.06	M&C BUSINESS SRL	XXX					58.82	70.00	achizitie directa
20.01.07	MTS SECURITATE SRL/transport valori	729/14.06.2019 14.06.2019-13.06.2020	4374		5205.06		972	1156.68	achizitie directa
20.01.07	MOLID TOTAL SECURITY / transp. valori	752/12.06.2020 12.06.2020-11.06.2021	4050	✓	4819.50		1458	1735.02	achizitie directa
20.01.08	ORANGE / telefonie mobila și internet	613111926/28.06.2018 28.06.2018-27.06.2020	15600		18564.00		7697.61	9160.16	achizitie directa
20.01.08	ORANGE / telefonie mobila și internet	71275460/02.07.2020	17616	✓	20963.04		8924.23	10619.83	achizitie directa
20.01.08	POSTA ROMANA/taxe postale	XXX					5.97	7.10	achizitie directa
20.01.08	FAN CURRIER/servicii curierat	XXX					17.5	20.83	achizitie directa
20.01.08	TELEKOM/ fax si tel. fix	415/12.03.2020 15.03.2020-14.03.2021 441/15.03.2019 15.03.2019-14.03.2020	1200	✓	1428.00		888.05	1056.78	achizitie directa
20.01.08	TELEKOM/ fax si tel. fix	441/15.03.2019 15.03.2019-14.03.2020	1080		1285.20		306.77	365.06	achizitie directa
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	834/10.07.2019 10.07.2019-09.07.2020	1080		1285.20		540	642.60	achizitie directa
20.01.09	COMPANIA DE INFORMATICA NEAMT/ LEX EXPERT	831/07.07.2020 10.07.2020-09.07.2021	1080	✓	1285.20		450	535.50	achizitie directa
20.01.09	POLIDOM PRODUCTIE SRL/capac robot bucatarie	XXX					57.14	68.00	achizitie directa
					TOTAL		17840.13	21229.75	

20.01.09	BIROTICA RS SRL/materiale educative copii	XXX				872.2	1037.92	achizitie directa
		337/02.03.2020		✓5610	✓5610.00	3085	3085.00	achizitie directa
20.01.09	DSP/analize alimente si apa potabila	02.03.2020-28.02.2021				290	290.00	achizitie directa
		214/26.02.2019		4730	4730.00			
		01.03.2019-28.02.2020				875	1041.25	achizitie directa
20.01.09	SINCRONET- contract service IT	876/18.07.2019		5070	6033.30			
		23.07.2019-22.07.2020				1640	1951.60	achizitie directa
20.01.09	SINCRONET- contract service IT	915/27.07.2020		✓5070	✓6033.30			
		27.07.2020-26.07.2021				1251	1488.69	achizitie directa
20.01.09	SMART CHOICE - consumabile, accesorii calc.	XXX				1138.11	1354.35	procedura simplificata
20.01.09	BIOMIGA PHARM SRL/echipament de bucatarie, art. de menaj si de uz casnic	1087/24.08.2020		35309.17	42017.91	1305	1552.95	achizitie directa
		01.09.2020-31.08.2021				1127.71	1341.97	achizitie directa
20.01.09	SC MERTECOM SRL/COSURI PTR. DESEURI RECICLABILE	XXX				1919.34	2284.01	achizitie directa
20.01.09	DEDEMAN	XXX				40.8	48.55	achizitie directa
20.01.09	SC ALCIS SRL/consumabile motocositoare	XXX				112.5	133.88	achizitie directa
20.01.09	SC PREBOX EMS SRL/cuti deseuri sanitare	XXX				2600	2600.00	achizitie directa
20.01.09	SC CANEL SA/cartele de acces interfon	XXX				42400	50456.00	achizitie directa
20.01.09	SC VIRAL PARTY SRL/jocuri educative pentru copii	XXX						
20.01.09	SC DIANA COZ IMPEX SRL/jucarii plus si sacose pentru Mos Craciun	XXX						
					TOTAL	59703.8	69912.27	
20.01.30	AUTO CENTER/servicii vulcanizare auto	XXX				117.64	139.99	achizitie directa
20.01.30	OMV PETROM/tiparire BVCA	XXX				19.35	23.03	achizitie directa
20.01.30	DEDEMAN/ alte bunuri	XXX				2058.89	2450.08	achizitie directa
20.01.30	GHIPOCONCEPT SRL/colectare deseuri tonere	439/18.03.2020		✓	✓	444	528.36	achizitie directa
		18.03.2020-17.03.2021				858	1021.02	achizitie directa
20.01.30	IASISTING/ verificare hidranti	1474/12.09.2019		2262	2691.78			
		12.09.2019-11.09.2020				1209	1438.71	achizitie directa
20.01.30	IASISTING GRUP SRL/verificare hidranti	1633/14.09.2020		✓2418	✓2877.42			
		14.09.2020-13.09.2021				4535	5396.65	achizitie directa
20.01.30	IASISTING/verificare stingătoare, pram	XXX				2700	3213.00	achizitie directa
20.01.30	INFOSTAR GRUP SRL/ program contabilitate, resurse umane	1095/08.07.2019		5400	6426.00			
		18.07.2019-17.07.2020						

20.01.30	INFOSTAR GRUP SRL/ program contabilitate	1227/20.07.2020	✓	6480	✓	7711.20	3240	3855.60	achizitie directa			
		20.07.2020-19.07.2021										
20.01.30	IGNITRUST SRL/ dezinsectie, dezinfectie, deratizare	895/22.07.2019		tarif /mp 0.23			✓	5505.51	✓	6551.56	achizitie directa	
		19.07.2019-18.07.2020		lei								
20.01.31	IGNITRUST SRL/ dezinsectie, dezinfectie, deratizare	1199/16.07.2020		valoare servicii / mp= 0.23 lei			✓	9023.82	✓	10738.35	achizitie directa	
		22.07.2020-21.07.2021										
20.01.30	MOLID TEHNIC SERVICE/monitorizare sist. alarma	730/14.06.2019		11800		14042.00		6480		7711.20	achizitie directa	
		14.06.2019-13.06.2020										
20.01.30	MOLID TOTAL SECURITY / monitorizare	753/12.06.2020		✓	12960	15422.40		6480		7711.20	achizitie directa	
		12.06.2020-11.06.2021										
20.01.30	MOLID TOTAL SECURITY / acumulator sistem alarma	XXX						166.92		198.63	achizitie directa	
20.01.30	STRUNGARIU&CO RIGAMS/var pasta	XXX						490		583.10	achizitie directa	
20.01.30	OCP IASI/taxa extras carte funciara	XXX						20		20.00	achizitie directa	
20.01.30	SALUBRIS/tarif aviz de principiu	XXX						25.21		30.00	achizitie directa	
20.01.30	WEB-MAGNAT/găzduire site web 12 luni	197/11.02.2020		✓	214	✓	254.66	214		254.66	achizitie directa	
		01.03.2020-28.02.2021										
20.01.30	CABINET PSIHOLOG G.PETCU/testari psihologice	884/17.07.2020		✓	8760	✓	8760.00	8760		8760.00	achizitie directa	
		17.07.2020-16.07.2021										
20.01.30	DELGAZ GRID / avize racordare Cresa nr.1	XXX						293		348.67	achizitie directa	
20.01.30	DIGISIGN/ semnatuara electronica	XXX						✓	654	✓	778.26	achizitie directa
20.01.30	GRADINITA PP16/verificare gaz Cresa 9	XXX						776		923.44	achizitie directa	
20.01.30	SC CANEL SA/instalare sistem interfon Cr.10	XXX						1668.68		1985.73	achizitie directa	
20.01.30	SC AM TERMICA SRL/verificare gaz crese	XXX						880		1047.20	achizitie directa	
20.01.30	SC VISPA SECURITY SRL/mentenanta sisteme	2093/03.11.2020		235 lei/luna/locatie				✓	5170	✓	6152.30	achizitie directa
		03.11.2020-02.11.2021										
TOTAL												
20.02	DEDEMAN/ materiale reparatii curente	XXX										
20.02	PIN INDEXIM- lucrari reparatii si amenajari interioare Cresa 2	516/30.03.2020		58814.44		69989.18		19253.24		22911.36	achizitie directa	
		30.03.2020-30.04.2020						58814.44		69989.18	achizitie directa	
20.02	SC PIN INDEXIM SRL/lucrari de reparatii si amenajari interioare Cresa 2	766/17.06.2020		54335.63		64659.40		54335.63		64659.40	achizitie directa	
20.02	SC PIN INDEXIM SRL/imprijumire teren Cresa 6	1466/17.11.2020		13221.46		15733.54		13221.46		15733.54	achizitie directa	

20.02	SC PIN INDEXIM SRL/confectionat si montat porti Cresa 25	1527/26.11.2020	3013.09	3585.58	3013.09	3585.58	3585.58	achizitie directa
20.02	SC DIANA COZ IMPEX SRL/lucrari de reparatii cresa 9	788/26.06.2020	146677.25	174545.93	146677.24	174545.92	174545.92	achizitie directa
20.02	CASA AUTO VALEA LUPULUI/ reparatii auto si revizii	XXX			2665.33	3171.74	3171.74	achizitie directa
				TOTAL	297980.43	354596.71		
20.04.04	SELGROS/dezinfectanti suprafete	XXX			1852.59	2204.58	2204.58	achizitie directa
20.04.04	STRUNGARIU&CO RIGAMS/dezinfectanti maini	XXX			6500	7735.00	7735.00	achizitie directa
20.04.04	SC SOLIDAR ARBORA SRL/dezinfectanti	XXX			21570	25668.30	25668.30	achizitie directa
				TOTAL	29922.59	35607.88		
20.05.03	SOLIDAR ARBORA/sattele si huse pataturi	XXX			25610	30475.90	30475.90	achizitie directa
20.05.03	STRUNGARIU&CO RIGAMS SRL/ lenjerii si pilote	XXX			32080	38175.20	38175.20	achizitie directa
				TOTAL	57690	68651.10		
20.05.30	SMART CHOICE/computer de birou/imprimanta multi	XXX			4229	5032.51	5032.51	achizitie directa
20.05.30	ALTEX/aspiratoare, tv, masini tocat carne, statie de cd	XXX			7974.28	9489.39	9489.39	achizitie directa
20.05.30	BIROTICA SRL/ stampila, sigla Cr.10	XXX			473.7	563.70	563.70	achizitie directa
20.05.30	DEDEMAN/rafturi,scara,ferestrua,electrocasn.	XXX			35320.51	42031.41	42031.41	achizitie directa
20.05.30	ALVIS COMSERV SRL/scaunele copii Cr.19	XXX			1445.6	1720.26	1720.26	achizitie directa
20.05.30	SOLIDAR ARBORA/mobilier Cr.Municipala	365/11.03.2020	✓ 32179	✓ 38293.01	32179	38293.01	38293.01	achizitie directa
20.05.30	SOLIDAR ARBORA/ustensile de bucatarie	11.03.2020-11.04.2020						
20.05.30	STIL TEHNICA MEDICALA/termometre cu infrarosu	XXX			105057.7	125018.66	125018.66	achizitie directa
20.05.30	NICHIDUTA/olite copii Cr.10	XXX			12420.04	14779.85	14779.85	achizitie directa
20.05.30	DELTA CARPET/covoare si mocheta	XXX			1176	1399.44	1399.44	achizitie directa
20.05.30	SELGROS/cantar magazine, spalator inox Cr.10, jucarii	XXX			28263.58	33633.66	33633.66	achizitie directa
20.05.30	IASISTING/stingatoare Cr.10	XXX			6916.41	8230.53	8230.53	achizitie directa
20.05.30	STRUNGARIU&CO RIGAMS SRL/ ustensile de bucatarie	XXX			675	803.25	803.25	achizitie directa
20.05.30	SC KUBITECH SRL/aparat aer conditionat	XXX			25998.42	30938.12	30938.12	achizitie directa
20.05.30	DNS BIROTICA SRL/distrugatoare hartie	XXX			2000	2380.00	2380.00	achizitie directa
20.05.30	SC ELECTRA SRL/interfon Cr.6	XXX			1004.67	1195.56	1195.56	achizitie directa
20.05.30	SC INFOTRUST SRL/dispensere dezinfectant	XXX			1100	1309.00	1309.00	achizitie directa
20.05.30		XXX			3816	4541.04	4541.04	achizitie directa

20.05.30	SC CANEL SA/sistem interfon Cr.10/HDD	XXX				1911.2	2274.33	achizitie directa
20.05.30	SC SHAROLT GRUP SRL/imprimanta multifunctionala	XXX				1595	1898.05	achizitie directa
20.05.30	SC ZAZA LIGHTING SRL/scaunele copii	XXX				13418.33	15967.81	achizitie directa
					TOTAL	286974.44	341499.58	
20.06.01	Deplasari	XXX				0	0.00	achizitie directa
					TOTAL	0	0.00	
20.11	GRUPUL DE PRESA MEDIANET/abonament Ziarul de lasi		10/07.01.2020		400	400	420.00	achizitie directa
20.11	MONITORUL OFICIAL / abonament	XXX				1247.62	1310.00	achizitie directa
					TOTAL	1647.62	1730.00	
20.13	LANTECH- cursuri igiena	XXX				1360	1360.00	achizitie directa
20.13	BRUM INTERPREST PARTNERS/curs contabilitate	XXX				595	708.05	achizitie directa
					TOTAL	1955	2068.05	
20.14	IASISTING/ serviciu extern SSM SI SU		428/17.03.2020		20625	16867.5	20072.33	achizitie directa
			17.03.2020-16.03.2021		19350	5375.5	6396.85	achizitie directa
			399/12.03.2019		13250	7177.04	7177.04	achizitie directa
			14.03.2019-13.03.2020		17950	7443.72	7443.72	achizitie directa
20.14	BALNEOFIZIOTERAPEUTICA/medicina muncii		881/16.07.2020		17950	7443.72	7443.72	achizitie directa
			16.07.2020-15.07.2021			480	571.20	achizitie directa
20.14	SOLIDAR ARBORA/masti bumbac	XXX				6789.63	8079.66	achizitie directa
20.14	STEFANA/echipament de protectie	XXX				67037	79774.03	achizitie directa
20.14	DNS BIROTICA SRL/masti de protectie si manusi	XXX				690	821.1	achizitie directa
20.14	SC GRUP EDITORIAL DZC/viziere	XXX				7562	7562	achizitie directa
20.14	UMF GRIGORE T POPA/analize de laborator		Protocol colaborare			25800	30702	achizitie directa
			14660/18.08.2020					
			XXX					
					TOTAL	145222.39	168599.92	
20.30.01	METROPOLITAN MAX PRESS ADV SRL/anunt concurs	XXX				228.19	270.00	achizitie directa
					TOTAL	228.19	270.00	
20.30.03	ASIROM/ asigurari cladiri/ CASCO/ RCA/ asig.pers.		100034172/02.03.2020		5839.81	5839.81	5839.81	achizitie directa
			04.03.2020-03.03.2021					
					100.5	100.5	100.5	achizitie directa
					TOTAL	100.5	100.5	

20.30.03	ASIROM/ asigurari cladiri/ CASCO/ RCA/ asig.pers.	001377919/02.03.2020 06.03.2020-05.03.2021	844.9	844.9	844.9	844.9	achizitie directa
20.30.03	ASIROM/ asigurari cladiri/ CASCO/ RCA/ asig.pers.	009796727/16.03.2020 27.03.2020-26.03.2021	755.82	755.82	755.82	755.82	achizitie directa
			TOTAL	7541.03	7541.03		
20.30.30	UNIUNEA ARHITECTILOR/taxa timbru arhitectura	XXX		43	43.00	43.00	achizitie directa
20.30.30	OMV PETROM / rovinieta	XXX		135.63	135.63	135.63	achizitie directa
			TOTAL	178.63	178.63		
58.02.01	ASOCIATIA FLUENS/cursuri ingrijitor copii POCU	XXX		15310	15310.00	15310.00	achizitie directa
58.02.02	ASOCIATIA FLUENS/cursuri ingrijitor copii POCU	XXX		14690	14690.00	14690.00	achizitie directa
			TOTAL	30000	30000.00		
70.01.01	PIN INDEXIM/Reabilitare instalatii termice, sanitare, canalizare si alimentare hidranti la Cresa Curcubeul Veseliei	441/23.03.2020 23.03.2020-22.04.2020	328238.01	390603.23	328238.01	390603.23	achizitie directa
70.01.01	PIN INDEXIM/Proiectare si executie lucrari reabilitare imprejurimii teren Cresa Piticii Nazdravani	553/08.04.2020 08.04.2020-08.06.2020	74195.52	88292.67	74195.52	88292.67	achizitie directa
70.01.02	SC CANEL SA/Furnizare si instalare sistem securitate si monitorizare video - Cresa Piticii Nazdravani	1057/12.08.2020	21100	25109.00	21100	25109.00	achizitie directa
70.01.03	SC KUBITECH SRL/Furnizare si montaj 6 aparate aer conditionat-Cresa Piticii Nazdravani	761/16.06.2020	14369.34	17099.51	14369.34	17099.51	achizitie directa
70.01.30	SC SMART CHOICE SRL/Licenta software antivirus 12 utilizatori	805/29.06.2020	895	1065.05	895	1065.05	achizitie directa
			TOTAL	438797.87	522169.47		

DIRECTOR
Ghioca Irina Mihaela



CONTABIL ȘEF
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