MINISTERUL AFACERILOR INTERNE
Inspectoratul General al Poliţiei de Frontieră

Nesecret

Nr. 5 /din 30.06.2023

Şcoala de Formare Iniţială şi Continuă a Personalului Poliţiei de Frontieră Iaşi

Evidenta achizitii publice pentru perioada 01.01.2023-30.06.2023

Nr. crt	Perioada	Produse/ servicii	Suma lei factură cu TVA (nr. şi firmă)	Suma lei factură fără TVA	OBS
01	Ianuarie	Servicii curatenie	Contract subsecvent nr.1 Alpinpolaris 6545 LEI SEAP	**5500**	
		Reparatii autocar MAI 23353	Sabo Trans 22102/26.01.2023 3328 lei SEAp	**2796.64**	
		Reparatie laptop	East Net Service 100598/27.01.2023 416.5 lei SEAP	**350**	
		Achizitie si montare geam PVC	Besthermo 00111/26.01.2023 2737 lei SEAp	**2300**	
		Lucrari reparatii instalatie incalzire	Inbit 169/27.01.2023 3575.39 lei SEAP	**3004.53**	
		Materiale pentru tinte	Urvas Com 60910/27.01.2023 2833.81 lei SEAP	**2381.35**	
	Total 01		**19435.7**	**16332.52**	
Total SEAP 1			**19435.7**	**16332.52**	
02	Februarie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 6545 LEI SEAP	**5500**	
		Kit acumulatori UPS	Artis It Solutines 39825/8.02.2023 529.55 lei SEAP	445	
		Saltele pat	Selgros Cash&Carry 553045003961/14.02.2023 15874.6 lei SEAP	13340	
		Pat 90x2000	Motines Services 2022013/03.02.2023 18390.64 lei SEAP	15454.32	
		Achizitie si montare geam PVC	Besthermo 00123/23.02.2023 3451 lei SEAp	**2900**	
		Reparatie microbus MAI 14146	Sabo Trans 22142/24.02.2023 8155 lei SEAP	6852.94	
		Adaptor si splitter HDMI	Ucarom Comert 0199/09.02.2023 546.21 lei SEAP	459	
		Cablu si canal cabluri HDMI	Ucarom Comert 0198/09.02.2023 373.66 lei SEAP	314	
		Itp autocar MAI 23353microbuz	Salubris 1333183/28.02.2023 157 lei SEAP	131.93	
		ITP microbus MAI14146	Salubris 1333182/28.02.2023 157 lei SEAP	131.93	

		Reparatie laptop	East Net Service 100612/24.02.2023 868.7 lei SEAP	730	
		Aparat aer conditionat	Inbit 179/15.02.2023 2499 lei SEAP	2100	
		RCA (5 buc)	INTER BROKER DE ASIGURARI 0307/08.02.2023 6900 lei SEAP	6900	
	Total 2		**64447.36**	55259.12	
Total SEAP 2			**64447.36**	55259.12	
	Martie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 6545 LEI SEAP	**5500**	
		Lucrari reparatii instalatie incalzire/ apa calda	Inbit 199/17.03.2023 15024.11 lei SEAP	**12625.3**	
		Pachet scule	Eurotech 520214088/03.03.2023 4097.81 lei sEAP	3443.54	
		Articole instalatii sanitare si pt. constructii	Urvas Com 61207/07.03.2023 3093.98 lei SEAP	2599.98	
		Amplificator	East Net Service 100619/07.03.2023 176.12 lei SEAP	148	
		Hub 4 porturi si switch 16 porturi	East Net Service100618/07.03.2023 647.36 lei SEAP	544	
		Tonere	Meda Consult 44005/16.03.2023 10454.15 lei SEAP	8785	
		Bransament energie electrica sala sport 180 locuri	**Maricat energy** **Contract 1109882/28.02.2023 si 161/01.03.2023** **303200.96 lei SEAP**	254790.72	**Investitii**
		Bransament utilitati sala sport 180 locuri	Edemic Home Contract 1109881/28.02.2023 si 01/01.03.2023 689158.26 lei SEAP	579124.59	**investitii**
		Achizitie si montare rulouri	Dedeman 47005130038/20.03.2023 13891.07 lei SEAP	11673.17	
		Articole instalatii sanitare	Urvas 61364/22.03.2023 350.16 lei SEAP	294.25	
		Stampile	Urvas 61363/22.03.2023 246.88 lei SEAP	207.46	
		Servicii spalatorie lenjerie pat	Curatatoria Omniclean 2875/22.03.2023 1956.36 lei SEAP	1644	
		Lichid parbriz	Global Plast 2093288/22.03.2023 192.07 lei SEAP	161.4	
		Deratizare si dezinsectie	Expert 3 D 0468/24.03.2023 1725.5 lei SEAP	1450	
		Tonere multifunctionala color A3	Roservotech 14971/27.03.2023 2592.03 lei SEAP	2178.18	
		Parchet si articole conexe	Dedeman 47003154288/27.03.2023 15998.03 lei SEAP	13443.73	
	Total 3		**1069349.85**	898613.32	
Total SEAP 3			**1069349.85**	898613.32	
Total trim 1			**1153232.91**	**970204.96**	

Total SEAP trim 1			**1153232.91**	**970204.96**	
04	Aprilie	Servicii curatenie	Contract subsecvent nr.3 Alpinpolaris 6545 LEI SEAP	**5500**	
		Mape documente	Elco Service 0111709/25.04.2023 1559.99 lei SEAP	1310.92	
		Reparatie Peugeot IS – 12- YEU	Sabo Trans 22204/25.04.2023 4033.76 lei SEAP	3389.69	
		Telefon fix	East Net Service 100657/25.04.2023 1306.62 lei SEAP	1098	
		Reparatie autocar MAI 23353	Sabo Trans 22207/26.04.2023 3744 lei SEAP	3146.22	
		Tonere kyocera	Manoprinting System 000429/25.04.2023 1428 lei SEAP	1200	
		Spalatorie lenjerie pat	Curatatoria Omniclean 2906/25.04.2023 2003.96 lei SEAP	1684	
		Articole mobilier	HTC Cubbis 48047/25.04.2023 18250.05 lei SEAP	15336.18	
		Calculator birou	Ihtis Serv Impex 21894/25.04.2023 398.47 lei SEAP	334.85	
		Articole instalatii sanitare	Urvas Com 61620/26.04.2023 5340.07 lei SEAP	4487.45	
		Cabluri retea 3 si 5m	Quintrix Impex 3393/25.04.2023 238 lei SEAP	200	
		Reparatii perete scoala	**Metrika LTD Contract 1110476/26.04.2023 53307.79 lei SEAP**	44796.46	
	Total 04		**98155.71**	**82483.77**	
Total SEAP 4			**98155.71**	**82483.77**	
05	Mai	Servicii curatenie	Contract subsecvent nr.3 Alpinpolaris 6545 LEI SEAP	**5500**	
		Cablu UTP cat 5e, rola 305 m	SDM Plus Technology 98260/11.05.2023 309.4 lei SEAP	260	
		Reparatii imprimanta	East Net Service 100675/17.05.2023 266.56 lei SEAP	224	
		Diferite tonere pt imprimante	Meda Consult 44623/23.05.2023 4408.95 lei SEAP	3705	
		Diferite articole de birotica si papetarie	Evident Group 175794/16.05.2023 1553.76 lei SEAP	1305.68	
		Diferite articole de birotica si papetarie	Lecom Birotica Ardeal 2178665/22.05.2023 Contract subsecvent 1110672/15.05.2023 5179.97 lei	4352.92	Acord cadru ONAC 1229/CN/ 01.02.2022
		Servicii ITP Logan MAI 28438	ITP Dual Service 2230/26.05.2023 130 lei SEAP	109.24	
	Total 05		**18393.64**	15456.84	
Total SEAP 5			**18393.64**	15456.84	
06	Iunie	Revizie VW Passat MAI 31686	Sabo Trans 22272/08.06.2023 650 lei SEAP	**546.22**	
		Ulei si spray intretinere arme	Urvas 62040/12.06.2023 290.13 lei SEAP	243.81	
		Lucrări de montare a podelelor	Inbit 250/13.06.2023	7989.62	

			9507.65 lei DEAP		
		Cablu optic si articole conexe	Urvas Com 62109/19.06.2023 331.77 lei SEAP	278.8	
		Lucrari de reparatii podele si zugraveli	Urban Lumber 11/26.06.2023 23084.08 lei SEAP	19398.39	
		Articole sanitare (racorduri, robineti, baterie lavoar etc.)	Urvas Com 62181/26.06.2023 5075.35 lei SEAP	4265	
		Servicii spalatorie	Curatatoria Omniclean 2972/26.06.2023 218.96 lei SEAP	184	
		Reparatie aparat aer conditionat Osaka	Inbit 258/27.06.2023 471.99 lei SEAP	396.63	
		Servicii curatenie	Contract subsecvent nr.3 Alpinpolaris 6545 LEI SEAP	**5500**	
	Total 06		**46174.93**	38802.47	
Total SEAP 06			**46174.93**	38802.47	
Total off-line 06					
Total trim II			**162724.28**	136743.08	
Total trim II SEAP			**162724.28**	136743.08	
Total trim II off-line					
Total sem.I			**1315957.19**	1106948.04	
Total sem I SEAP			**1315957.19**	1106948.04	

Intocmit,

Ag. sef Mormeci Daniela