

MINISTERUL AFACERILOR INTERNE
INSPECTORATUL GENERAL AL POLIȚIEI DE FRONTIERĂ



INSPECTORATUL TERITORIAL AL POLIȚIEI DE FRONTIERĂ
TIMIȘOARA

NESECRET
TIMIȘOARA
Nr. 116/2024
Dim. 09.04.2024
Ex.unic

APROB

ADJUNCT SEF INSPECTORAT
/ Comisar șef de poliție
BOGDAN IONEL

1 SEF INSPECTORAT
Cheslor de poliție
GIUREA TIBERIU

Centralizatorul achizițiilor publice - 2024 Trimestrul I

Titlu contract	
Nr. contract si data atribuirii	
Obiect contract	
Procedura aplicata	
Numar ofertanti	
Furnizor/prestator/executant	
Parteneri	
Valoare prevazuta in contract (lei fara TVA)	
Sursa finantarii	
Data de inceput	
Data de finalizare prevazuta	
Modificarea cuantumului pretului prin act additional/data acestuia	
Executarea contractului	Valoarea platita (cu TVA)
	Data efectuării plății
Pret final	
Status (finalizat/in executie)	

Acord cadru centralizat furnizare combustibili pentru parcul auto „Incheiat ONAC”	1562/ 08.02'21	FP	LD	SC OMV PETROM MARKETING SRL	Nu	-	B	08.02'21	07.02'25	Nu	9.760,91 11.819,88 4.417,67 1.630,70 3.286,78 2.414,50 3.328,21 3.785,30 3.543,75 5.585,64 2.540,60 2.534,63 3.003,79 1.996,88 11.850,26 387,29 10.591,65 2.548,09 1.849,30 2.253,95 2.168,44 5.616,29 2.440,61 1.045,93 3.752,71 4.369,66 340,20 4369,66 340,20 4742,28 293,52 664,28	26.05'21 24.06'21 30.07'21 30.08'21 30.09'21 30.10'21 30.12'21 30.12'21 30.06'22 31.07'22 31.07'22 31.08'22 30.09'22 30.09'22 30.09'22 31.10'22 31.10'22 30.11'22 15.12'22 15.12'22 31.01'23 28.02'23 31.03'23 30.04'23 31.05'23 31.05'23 30.06'23 30.06'23 30.06'23 30.06'23 31.07'23 31.07'23 31.08'23	E	

Acord cadru servicii telefonice publica si inchiriere de linii terestre de comunicatii pentru toate unitatile MAI „Încheiat MAI”	596041/15.05'22	PS	LD	SC TELKOM ROMANIA COMUNICATIIONS SA	Nu	16.605.047.39	B	01.09'20	31.08'24	Nu	408,29	27.01'22	E
											405,97	25.02'22	
											2.074,39	23.03'22	
											477,02	20.04'22	
											476,81	27.05'22	
											477,02	23.06'22	
											476,38	09.08'22	
											856,31	29.08'22	
											523,39	28.09'22	
											477,97	26.10'22	
											483,19	24.11'22	
											473,98	23.12'22	
											474,02	19.01'23	
											476,81	27.02'23	
											474,45	24.03'23	
											474,24	28.04'23	
											477,02	30.05'23	
											484,07	29.06'23	
											484,07	19.07'23	
											478,52	25.08'23	
											547,87	26.09'23	
											474,24	30.01'24	
											377,02	22.02'24	
											384,07	26.03'24	

Acord cadru servicii telefonice mobila (voce si date) si internet mobil pentru toate unitatile MAI „Încheiat MAI”	598338/ 25.08'20	PS	LD	ORANGE ROMANIA SA	Nu	34.012.999,27	B	01.01'21	29.02'24	Nu	1.123,40 1.113,64 1.214,63 1.110,23 1.112,50 1.116,96 1.066,07 1.141,59 1.102,99 1.116,70 1.109,44 1.105,80 1.111,59 1.108,21 1.106,57 1.126,35 1.120,79 1.231,86 1.226,22 1.111,34 1.218,87 1.234,68 1.138,81 1.135,93	27.01'22 25.02'22 23.03'22 20.04'22 27.05'22 20.06'22 20.07'22 29.08'22 28.09'22 26.10'22 24.11'22 23.12'22 19.01'23 27.02'23 24.03'23 28.04'23 30.05'23 29.06'23 17.07'23 24.08'23 27.09'23 30.01'24 22.02'24 26.03'24	E	

Acord cadru de reparare și întreținere autovehicule LOT G1	2622142/ 14.01'22	PS	LD	SC VERBITA SRL	Nu	1.403.008,09	B	14.01'22	13.01'24	Nu	1.720,73 6.545,00 2.618,00 07.07'22 29.06'22 09.08'22 09.08'22 22.08'22 05.08'22 29.08'22 22.08'22 24.08'22 26.08'22 26.08'22 26.08'22 26.08'22 04.08'22 06.09'22 08.09'22 08.09'22 29.08'22 31.08'22 01.09'22 01.09'22 01.09'22 15.09'22 16.09'22 16.09'22 16.09'22 16.09'22 23.09'22 21.09'22 23.09'22 23.09'22 19.09'22 20.09'22 20.09'22 20.09'22 08.06'22 26.06'22 28.06'22 13.07'22 19.07'22 21.07'22 30.07'22 28.07'22	31.03'22 31.03'22 31.03'22 1.829,66 1.015,59 1.446,31 1.342,52 3.671,03 442,07 37.303,08 3.225,69 1.858,43 442,07 430,17 4.407,51 308,73 16.026,71 513,34 876,71 986,08 1.803,69 5.587,88 1.346,09 119,00 59,50 1.365,10 1.668,43 3.432,13 6.720,83 1.018,21 2.781,22 3.372,95 1.003,73 2.547,52 442,07 6.777,00 4.693,21 442,07 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00 1.309,00	E
DOCUMENT CARE CONTINE DATE CU CARACTER PERSONAL PROTEJATE DE PREVEDERILE REGULAMENTULUI NR.69/2016 Calea Sever Bocu, nr.49, jud. Timiș, telefon +4 0256 306 340, fax +4 0256 306 355, e-mail inf.timisara@mai.gov.ro 27.07'22 NR.69/2016 27.07'22 21.07'22 27.07'22 27.07'22													

									06.09'22	1.309,00	1.309,00		
									15.09'22	1.309,00	21.09'22		
									1.309,00	1.309,00	22.09'22		
									1.309,00	1.309,00	22.09'22		
									1.309,00	1.309,00	19.09'22		
									1.309,00	1.309,00	19.09'22		
									1.309,00	1.309,00	12.10'22		
									1.309,00	1.309,00	14.10'22		
									1.309,00	1.309,00	20.09'22		
									1.309,00	1.309,00	20.09'22		
									1.309,00	1.309,00	13.10'22		
									1.309,00	1.309,00	13.10'22		
									818,07	13.10'22	13.10'22		
									1.309,00	13.10'22	13.10'22		
									1.309,00	11.11'22	11.11'22		
									910,86	11.11'22	11.11'22		
									1.309,00	11.11'22	11.11'22		
									1.309,00	31.10'22	31.10'22		
									1.309,00	27.10'22	27.10'22		
									1.309,00	07.12'22	07.12'22		
									1.309,00	09.12'22	09.12'22		
									1.309,00	14.12'22	14.12'22		
									2.993,29	30.09'22	30.09'22		
									618,98	14.10'22	14.10'22		
									103,89	26.10'22	26.10'22		
									1.024,91	31.10'22	31.10'22		
									1.952,22	07.11'22	07.11'22		
									541,89	10.11'22	10.11'22		
									2.496,50	16.11'22	16.11'22		
									238,00	21.11'22	21.11'22		
									1.039,08	07.12'22	07.12'22		
									1.039,08	07.12'22	07.12'22		
									152,83	08.12'22	08.12'22		
									152,83	08.12'22	08.12'22		
									152,83	08.12'22	08.12'22		
									152,83	08.12'22	08.12'22		
									157,95	05.12'22	05.12'22		
									154,38	05.12'22	05.12'22		
									154,38	05.12'22	05.12'22		
									647,55	09.12'22	09.12'22		
									444,35	28.12'22	28.12'22		
									1.309,00	12.01'23	12.01'23		
									1.309,00	12.01'23	12.01'23		
									1.309,00	16.01'23	16.01'23		
									1.309,00	16.01'23	16.01'23		
									1.309,00	16.01'23	16.01'23		
									1.309,00	16.01'23	16.01'23		

								1.309,00	02.02'23
								1.309,00	02.02'23
								1.309,00	13.02'23
								1.309,00	14.02'23
								1.309,00	14.02'23
								1.309,00	15.02'23
								1.309,00	21.02'23
								1.309,00	22.02'23
								1.309,00	27.02'23
								2.939,07	14.03'23
								223,83	03.01'23
								518,88	11.01'23
								190,40	12.01'23
								5.682,52	12.01'23
								1.275,97	12.01'23
								128,81	16.01'23
								1.063,49	17.01'23
								2.629,64	17.01'23
								974,84	16.01'23
								1.402,45	16.01'23
								3.786,58	18.01'23
								134,89	19.01'23
								1.701,80	19.01'23
								3.165,36	07.02'23
								11.826,72	01.02'23
								4.561,76	27.01'23
								138,11	13.02'23
								1.652,01	17.02'23
								906,53	16.02'23
								1.023,22	08.02'23
								5.197,62	14.02'23
								373,12	15.02'23
								980,19	21.02'23
								67,41	22.02'23
								691,54	17.02'13
								3.227,68	23.02'23
								3.011,47	02.03'23
								14.519,09	08.03'23
								154,34	27.02'23
								3.049,36	24.02'23
								1.288,16	27.02'23
								386,44	02.03'23
								19.905,94	07.03'23
								40,46	08.03'23
								4.226,18	10.03'23
								7978,876	06.03'23
								15.881,00	13.03'23
								555,61	17.03'23

DOCUMENT CARE CONTINE DATE CU CARACTER PERSONAL. PROTIELE DE PREVEDERILE REGULAMENTULUI NR. 6/9/2016
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										1.309,00	27.04'23
										1.309,00	27.04'23
										1.309,00	27.04'23
										1.309,00	27.04'23
										1.309,00	08.05'23
										1.309,00	09.05'23
										1.309,00	23.05'23
										1.309,00	11.05'23
										1.309,00	26.05'23
										1.309,00	29.05'23
										1.309,00	19.06'23
										1.036,45	07.04'23
										16.973,02	07.04'23
										1.540,42	12.04'23
										2.001,32	13.04'23
										380,80	12.04'23
										2.752,86	04.04'23
										1.240,10	19.04'23
										10.724,17	05.05'23
										2.311,29	09.05'23
										1.299,69	15.05'23
										441,48	26.05'23
										3.005,69	26.05'23
										21.466,06	13.06'23
										3.691,27	12.06'23
										999,96	15.06'23
										2.176,72	22.06'23
										6.261,67	22.06'23
										1.444,08	23.06'23
										1309,00	20.07'23
										1309,00	20.07'23
										1309,00	21.07'23
										1309,00	21.07'23
										910,86	21.07'23
										1309,00	27.07'23
										3675,66	24.07'23
										190,40	25.07'23
										8879,74	26.09'23
										2308,01	26.09'23
										1877,82	26.09'23
										570,43	26.09'23
										752,98	26.09'23
										9106,87	25.09'23
										809,41	25.09'23
										396,75	25.09'23
										1805,85	25.09'23
										310,34	25.09'23
										19.679,2016	25.09'23
										600,58	25.09'23
										17261,57	25.09'23

												1080,39	25.09'23		
												571,20	25.09'23		
												119,00	25.09'23		
Acord cadru furnizare produse de biroteca si papetarie „Încheiat ONAC”	1229/CN 01.02'22		SC LECOM BIROTICA ARDEAL		61.697.291,80	B	01.02'22	01.02'24				30.891,21	28.12'22	03.04'23	E
Contract de prestari servicii vidanjarie si preluare ape uzate STPF MH	1975523/ 20.02'23	PS	SC CDM ECO BANAT SRL	Nu	75.000,00	B	20.02'23	31.12'23				5.950,00	26.04'23		F
												12.271,88	29.06'23		
												10.412,50	24.08'23		
												12.271,88	29.06'23		
												3.718,75	19.02'24		

													424,76	17.03'23	
													1.714,25	28.03'23	
													11.585,26	28.03'23	
													5.559,56	28.03'23	
													1.170,41	28.04'23	
													1.174,35	28.04'23	
													1.173,07	28.04'23	
													1.498,66	28.04'23	
													1.485,07	28.04'23	
													1.464,45	28.04'23	
													1.174,66	28.04'23	
													1.494,00	28.04'23	
													1.174,18	11.05'23	
													1.172,47	28.04'23	
													1.174,24	30.05'23	
													7.290,32	12.04'23	
													10.559,17	12.04'23	
													1.466,29	28.04'23	
													560,01	28.04'23	
													10.105,09	28.04'23	
													10.424,14	28.04'23	
													16.192,46	28.04'23	
													2.997,84	28.04'23	
													9.863,86	11.05'23	
													7.893,15	11.05'23	
													1.717,36	11.05'23	
													466,05	28.04'23	
													626,36	18.05'23	
													437,56	31.05'23	
													5.812,01	31.05'23	
													2.045,49	31.05'23	
													9.564,51	31.05'23	
													9564,51	09.06'23	
													1029,53	30.06'23	
													4042,13	30.06'23	
													1174,52	14.07'23	
													1173,47	24.07'23	
													1173,47	24.07'23	
													1499,16	27.07'23	
													1448,71	04.08'23	
													1495,08	04.08'23	

Acord cadru Prestări servicii de reparare și întreținere autovehicule LOT G3 Dacia MH	2622143/ 14.01'22	PS	LD	SC LAZAR SERVICE COM SRL	Nu	298,483,23	B	14.01'22	13.01'24	Nu	145,66 352,00 500,98 1.228,32	22.09'22 22.09'22 22.09'22 23.11'22 23.11'22 23.11'22 23.11'22 23.11'22 23.11'22 23.11'22 06.12'22 25.10'22 13.01'23 19.01'23 20.01'23 03.03'23 23.02'23 09.03'23 10.02'23 10.02'23 12.01'23 19.01'23 20.01'23 20.01'23 20.01'23 03.03'23 13.03'23 20.03'23 09.05'23 04.05'23 25.08'23	E
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Acord cadru Prestări servicii de reparare și întreținere autovehicule LOT G2 Dacia in garantie CS	2664013/ 22.08'22	PS	LD	SC SERVICE AUTOMOBIL E SA	Nu	483.436,50	B	22.08'22	21.08'24	Nu	1.059,32 1.074,93 723,96 1.120,89 1.067,32 1.261,23 687,60 1.031,38 1.031,38 1.076,38 1.067,48 1.565,09 1.067,73 1.076,38 1.031,24 1.031,24 1.157,23 1.031,11 1.648,78 1.030,80 1.261,23 179,50 872,69 3.675,40 2.691,86 29.919,42 1.249,50 416,52 1.071,93 705,13 1.031,62 1.031,52 1.031,55 1.031,55 662,43 358,52 521,22 517,65 505,75 5.518,30 1.032,00 1.032,00	29.08'22 29.08'22 12.09'22 12.09'22 12.09'22 13.09'22 22.09'22 22.09'22 22.09'22 22.09'22 22.09'22 29.08'22 27.09'22 27.09'22 18.10'22 28.10'22 12.09'22 29.09'22 29.08'22 29.08'22 13.09'22 26.10'22 28.09'22 13.09'22 18.10'22 14.12'22 29.11'22 29.11'22 29.11'22 30.03'23 30.03'23 13.02'23 24.03'23 24.03'23 24.03'23 30.03'23 30.03'23 30.03'23 30.03'23 13.02'23 24.03'23 05.04'23 04.04'23	E		

											1.032,00	04.04'23		
											517,65	04.04'23		
											517,65	05.04'23		
											1.667,37	12.04'23		
											8715,82	24.03'23		
											4116,76	24.03'23		
											1682,10	28.04'23		
											2710,80	28.04'23		
											517,65	07.08'23		
											517,65	07.08'23		
											517,65	07.08'23		
											517,65	26.09'23		
											517,65	26.09'23		
											1255,33	26.09'23		
											608,92	26.09'23		
											623,55	26.09'23		
											2406,30	26.09'23		
											11284,48	26.09'23		
											1823,60	26.09'23		
											1125,01	26.09'23		
											3058,30	26.09'23		
											5908,78	26.09'23		
											11128,64	26.09'23		
											563,79	26.09'23		
											1091,23	07.08'23		
											1091,23	07.08'23		
											1091,23	07.08'23		
											1091,23	08.08'23		
											3.573,57	24.02'23		
											3.956,45	26.04'23		
											3.828,83	24.05'23		
											3.956,45	29.06'23		
											3.828,83	20.07'23		
											3.956,45	24.08'23		
											3.956,45	21.09'23		
Contract de prestari servicii inchiriere si intretinere toalete mobile ecologice	2005187/30.01'23	PS	CD	3	SC TOI TOI & DIXI SRL	Nu	35.821,50	B	01.02'23	31.12'23	Nu			F

Acord cadru furnizare autovehicule (4x2 compact) „Încheiat ONAC”	3033/21.11'22			SC PORSCHE ROMANIA SRL	Nu	176.235.600	B	21.11'22	20.01'25	Nu	88.139,81 88.139,81 88.139,81 88.139,81 88.139,81 88.139,81 88.139,81 88.139,81 88.139,81 88.139,81	24.03'23 24.03'23 24.03'23 24.03'23 24.03'23 24.03'23 24.03'23 24.03'23 24.03'23 24.03'23 24.03'23		E
Acord cadru Servicii de asigurări obligatorii auto (RCA și/sau carte verde)	1961070/31.03'23	PS	PS	3 SC OMNIASIG VIENNA INSURANCE GROUP SA	Nu	441.568,71	B	31.03'23	30.03'24	Nu	30.135,08 83.695,22 422,55 1.081,37	03.04'23 28.04'23 22.06'23 30.08'23		E
Acord cadru centralizat de furnizare hartie A4 si A3	3227/21.12'22		ONAC	SC AGRESSIONE GROUP SA/ SC DOLEX COM SRL	Nu	1.102.649,04	B	21.12'22	20.12'23	Nu	21.420,00A 21.515,20A 21.515,20A 34.275,72D 23.400,16A	02.05'23 26.06'23 10.07'23 14.09'23 13.02'24		F
Contract de furnizare combustibil lichid pentru incalzire	1977632/28.11'23	PS	PS	2 SC ALMATAR TRANS SRL	Nu	485.344,80	B	22.11'23		Nu	126.046,02 116.473,51 138.613,10 24.,064,78	30.01'24 30.01'24 30.01'24 30.01'24		E

- E – in executie
- F – finalizat
- PS – prestari servicii

- PS – procedura simplificata
- LD – licitatie deschisa
- CD – cumparare directa

- AA – act aditional
- FP – furnizare produse
- EL – executie lucrari

Verificat,

Ofiter specialist I

Comisar șef de politie

NEAMT DĂNUȚ

Întocmit,

Agent II

Agent șef de politie

CHIȘ ALINA

DOCUMENT CARE CONTINE DATE CU CARACTER PERSONAL. PROTEJATE DE PREVEDERILE REGULAMENTULUI NR. 679/2016

Calea Sever Bocu, nr.49, jud. Timiș, telefon +4 0256 306 340, fax +4 0256 306 355, e-mail tipf.dimisoara@maf.gov.ro