



Nr. 15 / din 26.12.2024

Școala de Formare Inițială și Continuă a
Personalului Poliției de Frontieră Iași

Evidenta achizitiei publice pentru anul 2024

Nr. crt	Perioada	Produse/ servicii	Suma lei factură cu TVA (nr. și firmă)	Suma lei factură fără TVA	OBS
01	Ianuarie	Piese masina spalat vase	Urvas 63911/29.01.2024 3990.01 lei SEAP	3352.95	
		Casti antifoanate si munitie antrenament	Odesko Snack 00070231/29.01.2024 7556.5 lei SEAP	6350	
		Ochelari protectie tragere	Arlechin Total Distribution 1084/29.01.2024 1569.13 lei SEAP	1318.6	
	Total 01		13115.64	11021.55	
Total SEAP 1			13115.64	11021.55	
02	Februarie	Servicii curatenie	Contract subsecvent nr.1 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Acumulatori stationari 12v, 9Ah	SMD Plus Technology 119746/12.02.2024 1904 lei SEAP	1600	
		Materiale pentru tinte	Urvas 64026/8.02.2024 3510.5 lei SEAP	2950	
		Sursa alimentare	East Net Service 100823/12.02.2024 535.5 lei SEAP	450	
		Lenjerie pat (60 set)	Anda Confection Cami 19679/8.02.2024 3405.78 lei SEAP	2862	
		Lenjerie pat (98 set)	Anda Confection Cami 19678/8.02.2024 5562.77 lei SEAP	4674.6	
		Diverse tonere pt imprimante	Dinalucri 96213/5.02.2024 2536.72 lei SEAP	2131.71	
		Reparatii imprimante	East Net Service 100828/20.02.2024 1011.5 lei SEAP	850	
		Reparatii autovehicule (3 buc)	Sabo Trans 22654/20.02.2024 8505.45 lei SEAP	7147.44	
		ITP autovehicule (2 buc)	Mela Mov Car Service 9533/23.02.2024 700 lei SEAP	588.24	
		Reparative vitrina frigorifica	Smart Horeca Service 2119/27.02.2024 1547 lei SEAP	1300	
		Materiale sanitare si	Urvas 64216/29.02.2024	1600	

		de constructii	1904 lei SEAP		
		Placa visualbond imprimata UV	Elco Service 0114155/29.02.2024 310 lei SEAP	260.5	
		Furnizare energie electrica	Eon Energie Romania 170016756978/ 17.02.2024 1754.55 lei	1474.41	Off-line
		Furnizare energie electrica	Eon Energie Romania 170016727445/ 12.02.2024 15.68 lei	13.18	Off-line
		Furnizare gaze naturale	OMV Petrom 70209954/8.02.2024 27.61 lei	23.2	Off-line
		Furnizare gaze naturale	OMV Petrom 70211299/26.02.2024 96.93 lei	81.45	Off-line
	Total 2		44633.07	37506.8	
Total SEAP 2			42738.3	35914.56	
Total off-line 2			1894.77	1592.24	
	Martie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Servicii inspectie tehnica sistem alarmare sala sport	Contract 1209140/29.03.2024 Inbit 1500 lei SEAP	1260.5	
		Servicii proiectare DALI cladiri scoala	Contract INKSHAPE 1209112/27.03.2024 128520 lei SEAP	108000	Investitii
		Servicii spalatorie lenjerie	Curatoria Omniclean3224/11.03.2024 1295.91 lei SEAP	1089	
		Trusa medicala	Urvas Com 64397/25.03.2024 349.86 lei SEAP	294	
		Tonere pt. diferite copiatoare	Dinalucris 98380/20.03.2024 9518.81 lei SEAP	7999	
		Tastatura si mouse wireless	Infologic 240130/25.03.2024 267.63 lei SEAP	224.9	
		Deratizare si dezinsectie	Expert 3 D 0504/29.03.2024 2127.72 lei SEAP	1788	
		Furnizare energie electrica	Eon Energie Romania 150017622006/ 16.03.2024 1210.65 lei	1017.35	Off-line
		Furnizare energie electrica	Eon Energie Romania 140019931037/ 30.03.2024 284.99 lei	239.49	Off-line
	Total 3		156380.65	131412.31	
Total SEAP 3			154885.01	130155.47	
Total off-line 3			1495.64	1256.84	
Total trim 1			214129.36	179940.66	
Total SEAP trim 1			210738.95	177091.58	
Total off-line trim 1			3390.41	2849.08	
04	Aprilie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Tester cablu si aparat etichetat cablu	East Net Service 100871/01.04.2024 699.72 lei SEAP	588	

		Suport Tv	Expert Hub 665/17.04.2024 495 lei SEAP	495	
		Articole instalatii sanitare si electrice	Urvas om 64635/22.04.2024 1606.48 lei SEAP	1349.98	
		Reparatii masina spalat vase	Smart Horeca Service 2187/23.04.2024 309.4 lei SEAP	260	
		Accesorii vehicule	Autocenter 0143/23.04.2024 264.18 lei SEAP	222	
		Componente retelistica	Expert Hub 666/18.04.2024 261 lei SEAP	261	
		Servicii spalatorie lenjerie	Curatoria Omniclean3298/30.04.2024 2130.1 lei SEAP	1790	
		Furnizare energie electrica sala sport	Eon Energie Romania 170017189247/ 30.04.2024 1308.61 lei	1099.67	Off-line
		Furnizare energie electrica sala sport	Eon Energie Romania 110020198158/ 30.04.2024 380.92 lei	320.1	Off-line
		Total 04	18760.49	15885.82	
		Total SEAP 4	17070.96	14466.05	
		Total off-line 4	1689.53	1419.77	
05	Mai	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Furnizare energie electrica sala sport	Eon Energie Romania 110020452654/ 31.05.2024 359.48 lei	302.09	Off-line
		Furnizare energie electrica sala sport	Eon Energie Romania 120018700702/ 21.05.2024 870.16 lei	731.23	Off-line
		Furnizare gaze natural sala sport	OMV Petrom 70215514/ 23.05.2024 7664.46 lei	6440.72	Off-line
		Servicii reparatii ap. aer conditionat	Inbit 520/17.05.2024 952 lei SEAP	800	
		Servicii reparatii multifunctionale	East Net Service 100902/16.05.2024 2998.8 lei SEAP	2520	
		Lanterne, intrerupatoare si cooler	Comtrans S.A. 3195/21.05.2024 4976.58 lei SEAP	4182	
		Rechizite/ articole de birotica	Evident Group 192828/15.05.2024 943.81 lei SEAP	793.12	
		Diverse tonere pentru imprimante	Novarum Proficio 206970/17.05.2024 3815.31 lei SEAP	3206.14	
		Diverse tonere pentru imprimante	Novarum Proficio 206971/16.05.2024 181.69 lei SEAP	152.68	
		Set stergatoare Peugeot	Autocontrol 5311/23.05.2024 47.6 lei SEAP	40	
		Servicii spalatorie lenjerie pat	Curatoria Omniclean3300/23.05.2024 565.25 lei SEAP	475	
		Itp Dacia Logan MA128438	Itp Dual Service 3591/24.05.2024 150 lei SEAP	126.05	
		Reparatii auto (5buc)	Sabo Trans 22799/23.05.2024 5049.2 lei SEAP	4243.02	
		Total 05	39879.42	33512.12	
		Total SEAP 5	30985.32	26038.08	
		Total off-line 05	8894.1	7474.04	

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06	Iunie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Jaloane/con semnalizare	Arabesque 208613911406/12.06.2024 833 lei SEAP	700	
		Rack 600x450mm	East Net Service 100917/13.06.2024 595 lei SEAP	500	
		Furnizare energie electrica sala sport	SPEEH HIDROELECTRICA 24103089068/04.06.2024 1537.15 lei	1291.72	Off –line
		Furnizare energie electrica sala sport	SPEEH HIDROELECTRICA 24103088686/04.06.2024 1641.2 lei	1379.16	Off –line
		Furnizare energie electrica sala sport	Eon Energie Romania 160017851282/ 17.06.2024 1485.17 lei	1248.04	Off –line
		Fax laser cu afisaj LCD	East Net Service 100929/21.06.2024 1449.42 lei SEAP	1218	
		Lada frigorifica	Altex Romania 103735042/20.06.2024 2049.89 lei SEAP	1722.6	
		Reparatii aparat aer conditionat	Inbit 566/26.06.2024 595 lei SEAP	500	
		Tonere pt diferite imprimante	Smart Choice 28871/27.06.2024 3608.08	3032	
		Componente retelistica	East Net Service 100933/26.06.2024 1187.62 lei SEAP	998	
		Componente computere	East Net Service 100932/26.06.2024 2717.96 lei SEAP	2284	
		Total 06		29004.57	24373.59
	Total SEAP 06		24341.05	20454.67	
Total off-line 06		4663.52	3918.92		
Total trim II		87644.48	73771.53		
Total trim II SEAP		72397.33	60958.8		
Total trim II off-line		15247.15	12812.73		
Total sem.I		301773.84	253712.19		
Total sem I SEAP		283136.28	238050.38		
Total sem I off-line		18637.56	15661.81	15661.81	
07	Iulie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Furnizare energie electrica sala sport	Eon Energie Romania 120019133747/ 31.07.2024 2986.33 lei	2509.52	
		Servicii deratizare si dezinsectie	MIOR 10620/09.07.2024 3464.09 lei SEAP	2911	
		Servicii inspectie tehnica sistem alarmare sala sport	Contract 1209140/29.03.2024 Inbit 1500 lei SEAP	1260.5	
		Articole bucatarie popota	Selgros 554186002601/04.07.2024 2178.74 lei SEAP	1830.87	

		Articole sanitare	Urvas Com 65241/09.07.2024 1177.09 lei SEAP	989.15	
		Articole bucatarie popota	Altex Romania 000634211/17.07.2024 2409.14 lei SEAP	2024.49	
		CD/DVD/ acumulatori	Sawexim 14709/18.07.2024 247.52 lei SEAP	208	
		Total 07	25267.99	21233.6	
Total SEAP 07			22281.66	18724.08	
Total off-line 07			2986.33	2509.52	
08	august	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Saltea antrenamente	Urvas Com 65556/20.08.2024 2499 lei SEAP	2100	
		Furnizare energie electrica sala sport	Eon Energie Romania 110021073373/ 14.08.2024 223.98 lei	188.22	Off-line
		Furnizare energie electrica sala sport	Eon Energie Romania 110021043759/ 13.08.2024 207.66 lei	174.5	Off-line
		Furnizare energie electrica sala sport	Eon Energie Romania 110020945930/ 12.08.2024 790.14 lei	663.98	Off-line
		Furnizare energie electrica sala sport	Eon Energie Romania 140018789868/ 17.08.2024 2215.66 lei	1861.9	Off-line
		Furnizare gaze naturale	OMV Petrom 70219816/29.08.2024 3.11 lei	2.61	Off-line
		Asigurari RCA (5 buc)	Omniasig 2418002789/22.08.2024 8727.97 lei SEAP	8727.97	
		Itp MAI 14146 MAI 23353	Mela Mov Car Servic10861/20.08.2024 700 lei SEAP	588.23	
		Reparatii auto MAI 23353	Sabo Trans 22895/05.08.2024 6095 lei SEAP	5121.85	
		Reparatii masina spalat	Smart Horeca Servic 2334/28.08.2024 595 lei SEAP	500	
		Servicii spalatorie lenjerie pat	Curatoria Omniclean3419/09.08.2024 827.05 lei SEAP	695	
		Articole sanitare	Urvas Com 65622/27.08.2024 2367.85 lei SEAP	1989.79	
		Tonere pt diferite imprimante	Meda Consulting 48449/26.08.2024 2735.81 lei SEAP	2299	
		Sursa alimentare	East Net Service 100972/27.08.2024 426.02 lei SEAP	358	
		Reparatii auto MAI 14146	Sabo Trans 22930/27.08.2024 1258.42 lei SEAP	1057.5	
		Total 08		40977.75	35828.62
Total SEAP 08		37537.2	32937.41		
Total off-line 08		3440.55	2891.21		
09	Septembrie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Furnizare energie electrica sala sport	Eon Energie Romania 120019378533/ 18.09.2024 1519.57 lei	1276.95	Off-line
		Reparatii imprimante	East Net Service 100987/23.09.2024 2369.29 lei SEAP	1991	
		Reparatii	East Net Service 100991/30.09.2024	1090	

		imprimante	1297.1 lei SEAP		
		Servicii spalatorie lenjerie pat	CuratoriaOmniclean 3489/30.09.2024 1374.45 lei SEAP	1155	
		Revizie auto MAI 14146	Sabo Trans 22976/27.09.2024 1129.03 lei SEAP	948.76	
	Total 09		18994.52	15961.78	
	Total SEAP 09		17474.95	14684.83	
	Total off-line 09		1519.57	1276.95	
	Total trim 3		85240.26	73024	
	Total off line trim. III		7946.45	6677.68	
	Total SEAP trim 3		77293.81	66346.32	
	Total 9 luni		387014.1	326736.19	
	Total SEAP 9 luni		360430.09	304396.7	
	Total off-line 9 luni		26584.01	22339.49	
10	octombrie	Servicii inspectie tehnica sistem alarmare sala sport	Contract 1209140/29.03.2024 Inbit 1500 lei SEAP	1260.5	
		Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Tonere pt diferite imprimante	Meda Consulting 49042/24.10.2024 4080.51 lei SEAP	3429	
		Articole sanitare	Urvas Com 66144/24.10.2024 1062.67 lei SEAP	893	
		Echipament protectie popota	Alexa Poiana 0063/24.10.2024 985.06 lei SEAP	827.78	
		Furnizare energie electrica sala sport	Eon Energie Romania 110021844341/ 31.10.2024 1075.44 lei	905.59	Off-line
	Total 10		20008.76	16815.94	
	Total SEAP 10		18933.32	15910.35	
	Total off line 10		1075.44	905.59	
11	Noiembrie	Servicii curatenie	Contract subsecvent nr.2 Alpinpolaris 11305.08 LEI SEAP	9500.07	
		Itp VW PASSAT MAI 31683	Mela Mov Car Service 11481/20.11.2024 250 lei SEAP	210.08	
		Asigurari RCA (1 buc)	Omniasig 2418003938/13.11.2024 1095.81 lei SEAP	1095.81	
		Servicii spalatorie lenjerie pat	Curatoria Omniclean3553/12.11.2024 3028.55 lei SEAP	2545	509 kg
		Reparatii imprimante	East Net Service 101025/15.11.2024 902.02 lei SEAP	758	
		Furnizare energie electrica sala sport	Eon Energie Romania 110021844341/ 25.11.2024 2741.78 lei	2304.01	Off-line
	Total 11		19323.24	16412.97	
	Total SEAP 11		16581.46	14108.96	
	Total off line 11		2741.78	2304.01	
12	Decembrie	Servicii curatenie	Contract subsecvent nr.2	9500.07	

		Alpinpolaris 11305.08 LEI SEAP		
	Itp pentru MAI14623	Mela Mov Car Service 15254/12.12.2024 250 lei SEAP	210.08	
	Servicii de spalatorie lenjerie pat	Curatoria Omniclean3594/16.12.2024 654.5 lei SEAP	550	
	Asistența de specialitate (consultanta) pt. intocmire documentatie Cerere de Finantare fonduri europene	Creative Role AVL 1211553/18.12.2024 14900 lei SEAP	14900	FRONTEX
	Articole sanitare	Urvas Com 66554/12.12.2024 4167.28 lei SEAP	3501.9	
	Baterii alcaline AG2	Glob Star Trade 406753/13.12.2024 138.66 lei SEAP	116.52	
	Servicii de reparatii aparate aer cdt	Inbit 758/13.12.2024 595 lei SEAP	500	
	Servicii de reparare aragaz cu cuptor si plite	Smart Horeca Service 2464/13.12.2024 856.8 lei SEAP	720	
	Servicii de dezinsecție	Mior 10750/19.12.2024 791.21 lei SEAP	664.88	4432.55 mp
	Actualizare DALI pt pavilion 2- spatii cazare	Contract servicii Inkshape 1211552/18.12.2024 59500 lei SEAP	50000	FRONTEX
	Articole sanitare	Arabesque 208614802036/ 13.12.2024 773.26 lei SEAP	649.8	
	Reparatii LAPTOP ASUS X555 LB	East Net Service 101066/17.12.2024 1004 lei SEAP	843.7	
	Reparatii /revizii autovehicule	Mela Mov Car Service 15315/19.12.2024 5555.5 lei SEAP	4668.49	MAI 28438 MAI 47341 MAI 23353 MAI 14623
	Furnizare energie electrica sala sport	Eon Energie Romania 110022082259/ 06.12.2024 224.17 lei	188.38	Off-line
	Furnizare energie electrica sala sport	Eon Energie Romania 110022156737/ 07.12.2024 54.59 lei	45.87	Off-line
	Furnizare energie electrica sala sport	Eon Energie Romania 140019494870/ 18.12.2024 149.11 lei	125.3	Off-line
	Total 12	100919.16	87184.99	
	Total SEAP 12	100491.29	86825.44	86825.44
	Total off line 12	427.87	359.55	

Intocmit,
Agent sef
Mormeci Daniela