



**ROMANIA**  
**Ministerul Afacerilor Interne**  
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**CENTRALIZATOR ACHIZITII PUBLICE**  
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Nr. Crt.	Obiectul contractului de achizitie publica	Furnizor/ Prestator/ Executant	Nr. comanda/contract	Procedura utilizata	Nr. ofertanti	Valoarea contractata (angajament bugetar) -lei, TVA inclus-	Observatii
1	Furnituri birou	SC Orion Golden SRL	1102/09.10.2013	Achizitie directa	-	599,92	SEAP
2.	Bonuri valorice carburant	Lukoil RomaniaSRL	115721.10.2013	Achizitie directa	-	12.000	SEAP
3.	Servicii telefonie fixa	SC Romtelecom SA	250/27.02.2013	Contract subsecvent la Acordul cadru nr.3975498/08.02.2013	-	104,71	
4.	Servicii TV	SC Romtelecom SA	1182/2008	Achizitie directa	-	54,54	

5.	Servicii telefonie mobila	SC Orange Romania SA	1490/28.12.2012	Contract subsecvent la Acordul cadru nr.3981863/30.08.2013		40,75	
6.	Materiale intretinere	SC Silma Trans European SRL	1005/19.09.2013	Achizitie directa	-	370	
7.	Materiale intretinere	SC Generela Craft Construction SRL	1004/19.09.2013	Achizitie directa	-	133	
8.	Servicii testare tehnica	SC Arexman Construct SRL	1030/27.09.2013	Achizitie directa	-	1165,60	SEAP
9.	Legat registre	H Team Line SRL	1082/07.10.2013	Achizitie directa	-	240	
10.	Revizii tehnica gaze	SC Inalda SRL	1054/01.10.2013	Achizitie directa	-	1.830	
11.	Materiale intretinere	Electroutil 2002 SRL	1134/16.10.2013	Achizitie directa	-	1060,99	SEAP
12.	Reparatie panou interfon	SC ELECTRO INSTAL SERVICE SRL	756/17.07.2013	Achizitie directa	-	200	
13.	Servicii de urmarire in timp a constructiilor	SC Alfa-Con SRL	362/02.04.2013	Achizitie directa	-	5.000	SEAP
14.	Servicii medicale	SC Echo-Med-Sante SRL	863/19.08.2013	Achizitie directa	-	2.676,38	-
15.	Halate	SC Alexander Cris Geo SRL	1670/24.10.2013	Achizitie directa	-	319,92	SEAP
16.	R.C.A.	SC Allianz Asigurari SA	1680/28.0.2013	Achizitie directa	-	1.800	
17.	Materiale conservare	L&L Green House SRL	1117/14.10.2013	Achizitie directa	-	11.496,04	SEAP
18.	Servicii urmarire versant	SC de Prestari Servicii Infinit SRL	1055/02.10.2013	Achizitie directa	-	6.100	SEAP

19.	Servicii de identificare, evaluare si control al riscurilor de incendiu	SC Metinstal SRL	407/2013	Achizitie directa	-	1.843,26	SEAP
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DIRECTOR EXECUTIV,  
EC.OREVICEANU EMELIAN

RESPONSABIL ACHIZITII PUBLICE,  
EC.VILCESCU MIHAELA