

SITUATIA ACHIZITIILOR SECTORIALE FINALIZATE IN APRILIE 2018

| Nr. crt. | Obiectul achizitiei | Tipul procedurii | Data deschiderii oferte | Data raport procedurii | Valoare oferta castigat. (lei fara TVA) | Data semnare contract/comanda | Denumire ofertantului/ ofertantilor castigatori | Obs. |
|----------|--|--|-------------------------|------------------------|---|-------------------------------|---|------|
| 1 | Echipment portuar (Cablul metalic tractiune Ø22, 6x37,ZN S/Z; Chei tachelaj omega WLL=6,5to; Bride cablu M22) | Achizitii directe-offline conform PO 2-2-1 | 28.03.2018 | 02.04.2018 | 3903,94 | 02.04.2018 | SC KINETECH INDUSTRY SRL GALATI | - |
| 2 | Utilizare macara M 408 (Ex ATLAS) | Achizitii directe-offline conform PO 2-2-1 | 02.04.2018 | 03.04.2018 | 3588,20 | 03.04.2018 | SC NAVROM SHIPYARD SRL GALATI | - |
| 3 | Stema Romaniei | Achizitii directa online conform PO 2-2-1 | 03.04.2018 | 03.04.2018 | 1990,00 | 03.04.2018 | SC ECOPRINT PUBLICITATE SRL GALATI | - |
| 4 | Cartuse toner | Achizitii directa online conform PO 2-2-1 | 04.04.2018 | 04.04.2018 | 588,30 | 04.04.2018 | SC DINALUCRI SRL GALATI | - |
| 5 | Saci rafie si folie polietilena | Achizitii directa online conform PO 2-2-1 | 03.04.2018 | 05.04.2018 | 930,00 | 11.04.2018 | SC MOKAMBO SRL GALATI | - |
| 6 | Servicii de iluminat arhitectural cladire Gara Fluviala Galati | Achizitii directe-offline conform PO 2-2-1 | 04.04.2018 | 12.04.2018 | 4.225,00 | 13.04.2018 | SC GAPA GROUP SRL GALATI | - |
| 7 | Hartie A3 | Achizitii directa online conform PO 2-2-1 | 17.04.2018 | 17.04.2018 | 237,50 | 17.04.2018 | SC GELIVAS COM SRL GALATI | - |

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| 8 | Preluare si tratare ape uzate menajere de la nave | Achizitie directa-offline conform PO 2-2-1 | 17.04.2018 | 17.04.2018 | 378,00 | 17.04.2018 | SC AQUASERV SA TULCEA | - |
| 9 | Repozitionarea casetelor cu senzori de citire adancimi la nava ECOEXPRES | Achizitie directa-offline conform PO 2-2-1 | 02.04.2018 | 18.04.2018 | 4774,00 | 18.04.2018 | SC NAVROM SHIPYARD SRL GALATI | - |
| 10 | Masurare /incercare indicatori fizico chimici admisi pentru analiza ape uzate, ape menajere epurate, ape epurate provenite din tancuri de hidrocarburi si evacuate in Fluvial Dunarea de la navele apartinand CN APDM SA Galati - Sucursala Tulcea | Achizitie directa online conform PO 2-2-1 | 28.03.2018 | 03.04.2018 | 1.964,00 | 18.04.2018 | INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE DELTA DUNARII TULCEA | - |
| 11 | Cartuse toner | Achizitie directa online conform PO 2-2-1 | 18.04.2018 | 18.04.2018 | 588,00 | 20.04.2018 | SC DINALUCRI SRL GALATI | - |
| 12 | Resoftare sistem GNSSL1L2 TARGET V30(Controller, Antena) inlocuire baterii | Achizitie directa online conform PO 2-2-1 | 18.04.2018 | 19.04.2018 | 1764,00 | 23.04.2018 | SC TOPO CAD VEST SRL DEVA | - |
| 13 | Fiset metalic | Achizitie directa online conform PO 2-2-1 | 19.04.2018 | 20.04.2018 | 740,00 | 23.04.2018 | SC MAR-INA PRODPREST SRL GALATI | - |
| 14 | Controller QMINI MP | Achizitie directa-online conform PO 2-2-1 | 20.08.2014 | 23.08.2018 | 2330,00 | 25.04.2018 | SC TOPO CAD VEST SRL DEVA | - |

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| 15 | <p>Servicii de primire, depozitare, si eliminare a deseurilor menajere si industriale asimilate celor mrajere, incadrate in clasa „DESEURI NEPERICULOASE”, in cadrul „DEPOZITULUI ECOLOGIC DE DESEURI MENAJERE SI INDUSTRIALE MUCHEA-Jud. Braila</p> | <p>Achizitie directa-offline conform PO 2-2-1</p> | 08.03.2018 | 20.03.2018 | 3385,20 | 26.04.2018 | SC TRACON SRL BRAILA | - |
| 16 | <p>Anvelope vara, jante</p> | <p>Achizitie directa-online conform PO 2-2-1</p> | 24.04.2018 | 25.04.2018 | 974,80 | 26.04.2018 | SC DORU & MIRCEA SRL GALATI | - |
| 17 | <p>Plic C4</p> | <p>Achizitie directa-online conform PO 2-2-1</p> | 26.04.2018 | 26.04.2018 | 19,20 | 27.04.2018 | SC ROVAL PRINT SRL GALATI | - |
| 18 | <p>Lucrari de executie „Solutii de refacere acoperis Gara Fluviala Galati</p> | <p>Procedura simplificata intr-o singura etapa</p> | 12.03.2018 | 24.04.2018 | - | - | Procedura anulata conform art. 143, alin(2) lit e, din HG nr. 394/2016 si art. 228, alin (4) din Legea 99/2016 | - |

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