

R O M Â N I A
JUDEȚUL NEAMȚ
ORAȘUL BICAZ

**Lista achizițiilor publice care depășesc suma de 10.000 lei
aferește anului 2015**

NR	DATA	DENUMIREA ACHIZITIEI	TIP DOCUMENT	SUMA	FIRMA
1	04.03.2016	90 BUC JARDINIERE	CONTRACT NR. 2399/04.03.2015	21.762,00	SC GALAFOR SRL
2	01.04.2015	PROIECTARE GAZ 32 AP. ANL	CONTRACT NR.3442/01.04.2015	12.975,36	SC PROCONEX SRL
3	04.05.2015	BUST EMINESCU PROIECT. EXECUTIE	CONTRACT NR.4473/04.05.2015	40.000,00	PFA TUDORACHE LUCIAN
4	19.06.2015	STATII DE AUTOBUZ	CONTRACT NR5932/28.05.2015	12.400,00	SC GALAFOR SRL
5	18.06.2015	PUBLICITATE RADIO TV	CONTRAC NR.7369/18.06.2015	21.600,00	EUROMEDIA RADIO UNU
6	02.06.2015	PROIECT AMENAJARE EXT.BIBLIOTECA	CONTRACT NR.6255/02.06.2015	14.120,00	B.I.A.LAURENTIU DUMITRASC
7	21.04.2015	CUMPARARE CONTAINERE 1100L	CONTRACT NR.3951/21.04.2015	21.091,4	SC METALGAN COMPANY SRL
8	30.06.2015	CONSULTANTA SISTEM DE CONTROL INTERN- PROCEDURI	CONTRACT NR. 7851/30.06.2015	21.700,00	SC SMART CASUAL SRL
9	24.06.2015	AUTOUTILITARA STINGERE INCENDII RENAULT	CONTRACT NR.7645/24.06.2015	117.800,00	SC DALEX SERV SRL
10	10.08.2015	DOCUMENTATIE CADASTRALA TOPO	CONTRACT NR9475/10.08.2015	PANA 15000EURO	II HARTAN CATALIN
11	18.09.2015	EXPLOATARE TRANSPOR MASA LEMNOASA130MC	CONTRACT NR. 11030/18.09.2015	11.118,21	SC PUF VAS SRL
12	31.08.2015	Medicina muncii	CONTRACT NR.10224/31.08.2015	15 LEI/pers./luna	S.C. CRIS MED S.R.L.
13	04.09.2015	PLACHETE	CONTRACT NR.10491/04.09.2015	17.665,48 7.571,00	REGIA AUTONOMA MONETARIA STATULUI
14	31.07.2015	STRATEGIA LOCALA SERV DE SALUBRIZARE	CONTRACT NR9188/31.07.2015	13.392,00	SC PRO RECYCLING& CONSULTING
15	14.07.2015	LUCRARI DE RECONDITIONARE INST IL PUBLIC	CONTRACT NR.8455/14.07.2015	23.542,70	SC LUCRIS SERV SRL

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		ACCES CIMITIR SI GR. GUNOI			
16	29.06.2015	REFACEREA INST DE PROT.IMPOTRIVA TRASNETULUI PRIM. PRIZA PAMANT BIBLIOTECA	CONTRACT NR.7795/29.06.2015	10.655,25	SC LUCRIS SERV SRL
17	12.10.2015	REPARATII MICROBUZ	CONTRACT NR11982/12.10.2015	14.908,52	SERVAS COM SRL
18	12.10.2015	ISTALATIE ILUMINAT PUBLIC STR. BISTRITEI	CONTRAC NR12045/12.10.2015	35.285,22	SC LUCRIS SERV SRL
19	06.10.2015	RFACERE PUNTE CAPSA CRIVAIA	CONTRACT NR11759/06.10.2015	22.152,60	SC GALAFOR SRL
20	19.11.2015	INTRETINEREA SI REMEDIERE INST ILUMINAT PUBLIC	CONTRACT NR13781/19.11.2015	9.117,50	SC TRUCK TRANS SRL
21	25.11.2015	SERVICII DE DEZAPEZIRE	CONTRACT NR14020/25.11.2015	5.766,64	SC TRUCK TRANS SRL
22	07.12.2015	INCHIRIERE PATINOAR	CONTRACT NR14676/07.12.2015	117.989,52	ICS TEHNO SERVICE SRL
23	14.12.2015	SISTEM SE SUPRAVEGHERE VIDEO	CONTRACT NR14997/14.12.2015	109.050,00	SC AL.SE.RO IMPEX SRL
24	07.12.2015	INSTALAT- DEMONTAT INSTALATII ORNAMENTALE	CONTRACT NR.14659/07.12.2015	38.546,00	SC LUCRIS SERV SRL
25	08.12.2015	INSTALATII ELECTRICE DE ILUMINAT PUBLIC STRADAL STRADA GILBERT ADALBERT	CONTRACT NR.14724/08.12.2015	14693,27	S.C. LUCRIS SERV S.R.L.
26	16.12.2015	BRANSAMENT STADION TRIFAZAT	CONTRACT NR.15103/16.12.2015	76.957,92	SC LUCRIS SERV SRL

Compartiment Achizitii,
Intocmit, Marina Enache

