

Centralizator achizitii – luna MAI 2013

Nr. crt	Obiectul contractului de achizitie public	Furnizor/ Prestator/ Executant	Nr. contract	Procedura utilizat	Nr. ofertan i	Valoarea contractului (angajament bugetar) -lei, TVA inclus-	Observa ii
1	Servicii de interpretariat englez - român i viceversa	S.C. Diacris International S.R.L.	3567307 (comand)	Achizitie direct	2	5.346,88	
2	Servicii de transport aerian Budapesta - Zurich - Budapesta	S.C. ABC Trading S.R.L.	3567308 (comand)	Achizitie direct	3	2.767,94	
3	Servicii de transport aerian Bucure ti - Zurich - Bucure ti	S.C. Paralela 45 Turism S.R.L.	3567309 (comand)	Achizitie direct	3	8.822,8	
4	Servicii de transport aerian Podgorica – Bucure ti - Podgorica	S.C. Olympic International Turism S.R.L.	3567286/1 (comand)	Achizitie direct	3	1.619,5	
5	Servicii de transport aerian Viena - Larnaca - Viena	S.C. Olympic International Turism S.R.L.	3567286/2 (comand)	Achizitie direct	3	3.230	
6	Servicii de transport aerian Bucure ti - Larnaca - Bucure ti	S.C. Olympic International Turism S.R.L.	3567286/2 (comand)	Achizitie direct	3	1.192,98	
7	Servicii de transport aerian Viena - Bucure ti -Viena	S.C. Weco T.M.C. S.R.L.	3567287	Achizitie direct	3	1.224,52	
8	Servicii de transport aerian Chi in u - Bucure ti - Chi in u	S.C. Olympic International Turism S.R.L.	3567301 (comand)	Achizitie direct	3	1.284,88	

9	Materiale retea voce-date	S.C. Producton S.R.L.	3567234/1 (comanda	Achizi ie direct	3	945,50	
10	Materiale conferinta PIP	S.C. Office Print S.R.L.	3567337	Achizi ie direct	3	200,99	
11	Materiale conferinta PIP	S.C. Point Max S.R.L.	3567336	Achizi ie direct	3	1.790	
12	Materiale conferinta PIP	S.C. Point Max S.R.L.	3567336/1	Achizi ie direct	3	1.753,36	
13	Servicii de transport aerian Bucuresti - Paris - Bucuresti	S.C. ABC Trading S.R.L	3567349	Achizi ie direct	3	3042,55	
14	Servicii de transport aerian Bucure ti - Larnaca – Bucure ti	S.C. Paralela 45 Turism S.R.L.	3567350	Achizi ie direct	3	1.738,60	
15	Servicii de transport aerian Bucure ti - Kiev - Bucure ti	S.C. Olimpic International Turism S.R.L.	3567359	Achizi ie direct	3	1.409,30	
16	Servicii curierat extern	S.C. Nova Intermed S.R.L.	3567366	Achizi ie direct	3	21.400	
17	Servicii curierat intern	S.C. Speed to Home Trans S.R.L.	3567367	Achizi ie direct	3	3.096	