

Planul de achiziție
pentru anul 2024 pe Inspectoratul de Politie Leova

Nr. crt .	Expunerea obiectului de achiziție	Codul CPV	Valoarea estimată fără TVA (lei)	Procedura de achiziție aplicabilă	Perioada desfășurării procedurii de achiziție publică
1.	SRL CONECTION TEHNOLOGY	50320000-4	10000	0	Trim.1.2.3.4
2.	SRL CONECTION TEHNOLOGY	50320000-4	10100	0	Trim.1.2.4
3.	CONTRACT PRESTARI SERVICII TCACI NADEJDA	72200000-7	16512	2024- 0000000253	Trim.
4.	SRL SOFT CONTACT	64000000-9	24960	2024- 0000000257	anual
5.	CONTRACT PRESTARI SERVICII BULGARI SV.	98341140-8	51600	2024- 0000000254	anual
6	CONTRACT PRESTARI SERVICII SERDIUC FEODORA	98341140-8	19042.98	2024- 0000000338	anual
7	CONTRACT PRESTARI SERVICII MANALACHI LEONID	98341140-8	27090	2024- 0000000362	anual
8	I.C.S.PREMIER ENERGY RSL		67700	2024- 0000000258	anual
9.	S.A. MOLDOVA GAZ	0	292190	2024- 0000000152	anual
10	SA MOLDTELECO M LEOVA	0	15400	2024- 0000000260	anual
11	CC AQUATRADE RL	0	10000.00	0	anual
12	SRL LEOCONS PLUS		69715	2024- 0000000419	
13	SC TEHVIC- SERVICES	50300000-8	6540	2024- 0000000742	Trim.4
14	CONTRACT PRESTARI SERVICII MANALACHI LEONID	98341140-8	27090	2024- 0000000362	anual
15	SRL AUTO PLUS SERVICE	50112100-4	9012.81	2024- 0000001121	Trim.

	SRL AUTO PLUS SERVICE	50112100-4	8890	2024-0000000992	Trim.
16	IMSP SPITALUL RAIONAL		17992	2024-0000000032	anual
17	SRL DRIVE SERVICES	50112100-4	89683.92	2024-0000000505	La necesitate
18	SRL DRIVE SERVICES	50112100-4	13985	2024-0000000523	Trim.
19	SRL DRIVE SERVICES	50112100-4	31400	2024-0000001120	Trim.
20	CONTRACT PRESTARI SERVICII BUJAC VAS.	98341140-8	3870	2024-0000000337	trim
21	CONTRACT PRESTARI SERVICII TCACI NADEJDA	98341140-8	8256	2024-0000000733	Trim.
22	SRL DRIVE SERVICES	50112100-4	44400	2024-0000000063	Trim.
23	SRL DRIVE SERVICES	50112100-4	6420	2024-0000000839	Trim.
24	I.I. VICOL CLAUDIA	45200000-9	35800		anual
25	CONTRACT PRESTARI SERVICII CONSTANTINES CU LIUDMILA	983411140-8	8256	2024-0000000734	Trim.
26	CONTRACT PRESTARI SERVICII TCACI NADEJDA	98341140-8	16512	2024-0000000253	Trim.
27	CONTRACT PRESTARI SERVICII CONSTANTINES CU LIUDMILA	98341140-8	16512	2024-0000000255	Tri,
28	SRL AUTO PLUS SERVICE	50112100-4	13278	2024-0000000824	Trim.
29	CONTRACT PRESTARI SERVICII DREGLEA VALENTINA	48440000-4	65815	2024-0000000878	anual
30	SRL DRIVE SERVICES	50112100-4	14340	2024-0000000915	Trim.
31	SRL ECVATORIA	50720000-8	3534.76	0	Trim.4
32	SRL RADOP	30100000-0	35000	2024-0000000324	anual

Contabil șef

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