

**Anunt de atribuire - Achizitie directa offline****Informatii generale:**

Materiale electrice

**Cod si denumire CPV:**

31210000-1

31500000-1

24900000-1

**Finantare prin fonduri comunitare:** Nu**Tip de contract:** Furnizare**Data atribuirii:** 27.09.2021**Entitatea contractanta****Denumire:** SECOM S.A. - DROBETA TURNU SEVERIN**CUI:** 1605884**Adresa:** Bulevardul Carol I, nr. 53**Localitatea, Tara:** Drobeta-Turnu Severin, Romania**Telefon:** +40 352401330**E-mail:** achizitii publice@secom-mehedinti.ro**Website:** <https://www.secom-mehedinti.ro/>**Operator economic:**

- **Denumire:** S.C. GOLDEN ELECTRIC S.R.L.  
**Localitate:** DR. TR. SEVERIN, STR. KISELEFF, MEHEDINTI
- **Denumire:** S.C. IMBUS S.R.L.  
**Localitate:** DR. TR. SEVERIN, STR. ROMANA, NR.2C, MEHEDINTI

**Informatii cumparare directa****Descriere:** Materiale electrice;**Conditii de livrare:** la sediul beneficiarului**Conditii de plata:** plata numerar**Repere achizitionate:**

| <b>S.C. GOLDEN ELECTRIC S.R.L.</b> |                  |      |       |                            |                               |
|------------------------------------|------------------|------|-------|----------------------------|-------------------------------|
| Nr. crt.                           | Denumire produse | U.M. | Cant. | Pret unitar (lei fara TVA) | Valoare totala (lei fara TVA) |
| 1                                  | Cablu 3x1,5mm    | MI   | 20    | 3.16                       | 63.2                          |
| 2                                  | Stecher          | Buc. | 2     | 8.4                        | 16.8                          |
| 3                                  | Reglete          | Buc. | 20    | 0.22                       | 4.4                           |
| 4                                  | Proiector 150w   | Buc. | 2     | 172.3                      | 344.6                         |
| <b>TOTAL</b>                       |                  |      |       |                            | <b>429</b>                    |

**TOTAL Valoare (lei fara TVA): 429**

| <b>S.C. IMBUS S.R.L.</b> |                  |      |       |                            |                               |
|--------------------------|------------------|------|-------|----------------------------|-------------------------------|
| Nr. crt.                 | Denumire produse | U.M. | Cant. | Pret unitar (lei fara TVA) | Valoare totala (lei fara TVA) |
| 1                        | Loctite 406      | Buc. | 2     | 68.95                      | 137.90                        |
| <b>TOTAL</b>             |                  |      |       |                            | <b>137.90</b>                 |

**TOTAL Valoare (lei fara TVA): 137.90**