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EUROPEAN UNION

Romania-Hungary

European Regional Development Fund



GOVERNMENT OF ROMANIA



HUNGARIAN GOVERNMENT

| Nr. Crt | Project id | Provider | Object of the contract | Contract value (without VAT) | Currency | Acquisition type | Date of web publication* |
|---------|------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------|------------------|--------------------------|
| 1 | ROHU-102 | S.C. SOLPRESS.SRL | Event organization and advertisement services for the project ROHU-102 "Mitigating the negative effects of hail in Satu Mare county" | 58,095.00 | RON | Direct | 02.07.2018 |
| 2 | ROHU-10 | S.C. WALK STUDIO S.R.L. | Design Services - Phase Feasibility Study and Technical Documentation for Building Permit for the project ROHU 10 - "Joint development of the voluntary emergency response and disaster management capacity in the eligible border area" | 40,000.00 | RON | Direct | 11.07.2018 |
| 3 | ROHU-79 | S.C. NETWORK SYSTEMS S.R.L. | Press release publication | 196.03 | RON | Direct | 29.08.2018 |
| | | I.I. DOROFTEI ODETA MARIA | Press release publication | 235 | RON | Direct | 29.08.2018 |
| | | SC LEVAND SRL | Office equipment supply: laptop, printer | 8,338.01 | RON | Direct | 29.08.2018 |
| | | SC OCELLUS SRL | Research on wildlife and bioaccumulation of pollutants in aquatic organisms in the Protected Areas Tur River | 425,315.00 | RON | 3 bids | 29.08.2018 |
| | | GEORGESCU D BOGDAN-VASILE PERSOANA FIZICA | Developing the Tur River Protected Area website | 7,200.00 | RON | Direct | 29.08.2018 |
| | | CHIROPTEROMANIA SRL | Bats conservation services, including the acquisition of artificial shelters for bats | 137,300.00 | RON | 3 bids | 29.08.2018 |
| | | SC LEVAND SRL | Land equipment supply: 2 cameras | 5,029.99 | RON | Direct | 29.08.2018 |
| | | SC LEONARDO FEROGOB CONST SRL | Land equipment supply: 2 GPS | 4,833.72 | RON | Direct | 29.08.2018 |
| | | PROTREKING SRL | Land equipment supply: canoe | 5,203.67 | RON | Direct | 29.08.2018 |
| | | SC LEVAND SRL | Land equipment supply: 20 trap cameras | 25,854.79 | RON | 3 bids | 29.08.2018 |



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| 4 | ROHU-62 | S.C. EuroPrint S.R.L. | Services for promotional materials for ROHU 62 Project title „Borderless green corridor” | 29.350,00 lei | RON | Direct | 29.08.2018 |
| 5 | ROHU-53 | SC ARRUTELA CONT SRL | External financial management services | 29,280.00 | RON | Request of bid | 21.08.2018 |
| | | SC UNICAT FILM SRL | Services for realization of brochures, leaflets and information video on species and habitats of community interest | 81,950.00 | RON | Request of bid | 28.08.2018 |
| | | BIROUL DE CONSULTANTA AXIS SRL | Services for consultancy in acquisitions for APS Aqua Crisius | 30,000.00 | RON | direct acquisition | 09.10.2018 |
| 6 | ROHU-62 | SC Bluebox Design SRL | Services of promotional film production for ROHU 62 Project title „Borderless green corridor” | 22,300.00 | RON | Direct | 29.10.2018 |
| 7 | ROHU-14 | SC IT Consult SRL | IT equipment | 72,155.00 | RON | 3 bids | 19.11.2018 |
| | | SC Iablomir SRL | Event organization services | 26,050.00 | RON | 3 bids | 19.11.2018 |
| | | SC ResQ Consulting SRL | Project management services | 32,805.00 | RON | 3 bids | 19.11.2018 |
| | | Cabinet de contabilitate Boros Erika Ildiko | Accounting services | 28,552.50 | RON | 3 bids | 19.11.2018 |
| 8 | ROHU-10 | S.C. VALI&DITA S.R.L. | Contract de furnizare pentru proiectul eMS code ROHU-10, Project Title: "Joint development of voluntary emergency response and disaster management capacity in the eligible border area" - VOLUNTEER | 50,473.83 | RON | Direct | 22.11.2018 |
| | | S.C. DANTE INTERNATIONAL S.A | Contract de vânzare cumpărare cu respectarea clauzelor pentru proiectul eMS code ROHU-10, Project Title: "Joint development of voluntary emergency response and disaster management capacity in the eligible border area" - VOLUNTEER | 17,885.72 | RON | Direct | 22.11.2018 |



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| | | S.C. AGRERO-LUK CONSULT S.R.L. | Contract de prestări servicii pentru proiectul eMS code ROHU-10, Project Title: "Joint development of voluntary emergency response and disaster management capacity in the eligible border area" - VOLUNTEER | 6.294,12 | Euro | Direct | 22.11.2018 |
| | | S.C. PROENERG S.R.L. | Contract de lucrări, obiectul de investiție: Centru de instruire pompieri voluntari P+E, îngrădire | 1,735,000.00 | RON | Direct | 22.11.2018 |
| 9 | ROHU-7 | S.C. FLORIVAS S.R.L. | Acquisition of Fire Extinguishers | 1,546.22 | RON | Procedură simplificată | 23.11.2018 |
| | | S.C. BEST ROCK CONSTRUCT SRL | Acquisition of oak planks | 3,921.85 | RON | Direct | 23.11.2018 |
| | | S.C. BEST ROCK CONSTRUCT SRL | Acquisition of trash cans | 9,411.76 | RON | Direct | 23.11.2018 |
| 10 | ROHU – 79 | SC Egyedi Flim SRL | Film making to promote the project | 26,800.00 | RON | 3 bids | 27.11.2018 |
| 11 | ROHU – 14 | SC Imago Media SRL | Promotional materials | 131,100.00 | RON | 3 bids | 04.12.2018 |
| 12 | ROHU – 7 | S.C. AUSTRAL TRADE S.R.L. | Acquisition of gloves and trash bags | 1,339.00 | RON | Direct | 06.12.2018 |
| 13 | ROHU-10 | S.C. CONSTRUCȚII SIGMA S.R.L. | Contract de prestări servicii de supraveghere a lucrărilor - dirigenție de șantier aferente execuției lucrărilor: "Centru de instruire pompieri voluntari, construcție P+E și îngrădire teren - str. Oituz, Comuna Diosig, jud. Bihor" | 42,500.00 | RON | Direct | 20.12.2018 |
| 14 | ROHU-53 | SC RO ET CO INTERNATIONAL SA | Equipment | 12,342.00 | RON | Direct, offer request | 21.12.2018 |
| | | SOCIETATEA CARPATINA ARDELEANA | Equipment | 55,630.00 | RON | Offer request | 21.12.2018 |



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| | | FUNDATIA LIFE TINERET | Services for organizing information campaigns and environmental education related activities for the local communities | 58,800.00 | RON | Offer request | 21.12.2018 |
| | | SC ALPET COMIMPEX SRL | Services for developing suitable reproduction and feeding spaces for amphibians in open habitats, meadows and forest habitats from ROSCI0008 Betfia | 48,500.00 | RON | Offer request | 21.12.2018 |
| | | BIROUL DE CONSULTANTA AXIS SRL | Services for consultancy in acquisitions for APS Aqua Crisius | 30,000.00 | RON | Direct | 18.09.2018 |
| | | CG&GC Hitech Solutions SRL | Office and IT equipment purchase for APS AQUA CRISIUS | 18,702.00 | RON | Direct | 23.10.2018 |
| | | IKS SRL | External project management | 45,000.00 | RON | Direct | 23.01.2019 |
| 15 | ROHU-35 | PARTIUM CONSULT SRL | Consultancy services in procurement procedures | 9,385.00 | RON | Specific rules for private beneficiaries | 30.01.2019 |
| | | IDEART SRL | Publicity services of project according to Visual Identity Manual | 3,497.50 | RON | Specific rules for private beneficiaries | 30.01.2019 |
| | | ARHIPELAG DESIGN SRL | Technical planning (incl. conservation, safeguarding of park and accesibility construction) and technical assistance by designer | 26,500.00 | RON | Specific rules for private beneficiaries | 30.01.2019 |
| | | LEITERSDORFER SRL. | Dendrological survey of Baroque Palace Dendrological Park | 23,000.00 | RON | Specific rules for private beneficiaries | 30.01.2019 |
| 16 | ROHU - 7 | S.C. BEST WHEELS S.R.L. | Acquisition of bicycles and bicycles cap | 8,369,75 | RON | Direct | 11.02.2019 |



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| 17 | ROHU – 79 | SC Love To Advertise SRL | Servicii de îmbunătățire și extindere aplicație mobilă | 19.800,00 | RON | 3 bids | 15.02.2019 |
| 18 | ROHU-35 | PROUTIL Srl. (CIF_18729461) | Supply of professional equipment for conservation and safeguarding of Baroque Palace Dendrological Park (http://www.varad.org/ro/noutati/achizitii_rezultate) | 63,023.00 | RON | Specific rules for private beneficiaries | 20.02.2019 |
| 19 | ROHU-53 | SC CENTRUL DE CALIFICARE SALRO SRL | Services for organizing information campaigns and environmental education related activities for the local communities | 59,450.00 | RON | Offer request | 25.02.2019 |
| 20 | ROHU-35 | BENYOVSZKI TUNDE ILONA- Diriginte de santier (CIF_38441810) | Technical supervisor services | 18,500.00 | RON | Specific rules for private beneficiaries | 07.03.2019 |
| 21 | ROHU-285 | F64 Studio SRL | Sony A6000 Aparat Foto Mirrorless 24MP APSC Full HD cu obiectiv 16-50F/3.5-5.6 OSS Grafit | 2,015.97 | ron | direct award | 14.03.2019 |
| | | Dante International S.A. | Laptop 2 in 1 ASUS ZenBook Flip UX461FA-E1040T cu procesor Intel Core i7-8565U pana la 4.60 GHz Wiskey Lake, 14", Full HD, Touch, 8GB, 256GB SSD, Intel UHD Graphics 620, Microsoft Windows 10, Slate Grey | 4,117.64 | ron | direct award | 14.03.2019 |
| | | Altex Romania SRL | MLTL1455 MULTIFUNCTIONAL EPSON INKJET ITS L1455 A3 | 3,613.36 | ron | direct award | 14.03.2019 |
| | | SPYSHOP SRL | (SS-RF12) REPORTOFON DIGITAL CU MP3 PLAYER HAWKEL SS-RF12 | 200.00 | ron | direct award | 14.03.2019 |
| | | SC ONLINESHOP SRL | PNI-AV1080MS REPORTOFON PNI REDSTONE 1080P CARD 8GB+ MIDLAND SUBZERO | 420.14 | ron | direct award | 14.03.2019 |

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| | | SC Milenium D&D 1984 SRL | Catering services (servicii de catering pentru 50 de persoane in regim bufet suedez incluzand mancare si bauturi nealcoolice) | 1,305.03 | ron | direct award | 14.03.2019 |
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