

CENTRALIZATOR achiziții publice pentru contractele încheiate în Trim I și II aferent anului 2022

NR CRT	TIP CONTRACT	NR CTR SI DATA ATRIBUIRE	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFERTANTI	FURNIZOR/PRESTATOR/EXECUTANT	PARTENERII/ASOCIATI/SUBCONTRACTANTII, TERTI SUSTINATORI	VALOAREA PREVAZUTA IN CONTRACT(RON CU TVA)	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE PREVAZUTA IN CONTRACT	MODIFICARE A CANTITATILOR PRELULUI PRIN ACT ADITIONAL/ DATA ACESTUIA	EXECUTAREA CONTRACTULUI		PRET FINAL
													VALOAREA PLATITA CU TVA	DATA EFECTUARI PLATII	
0	1	2	3	4	5	6	7	8,00	9		11	12	13	15	
1	Contract subsecvent de furnizare	3729/15.04.2022	achizitie papetarie	acord cadru ONAC	1	Lecom Biroctica Ardeal SRL		23838,65	activitate curenta+pncf	15.04.2022	31.12.2022		3215.09; 82.11; 1228.56; 45.79;	27.05.2022; 27.05.2022; 27.06.2022; 27.06.2022	
2	Contract furnizare cartuse	4697/19.05.2022	achizitie cartuse	achizitie directa	3	Manoprinting System		50259,65	activitate curenta	19.05.2022	31.12.2022		2998,80	22.06.2022	
3	Contract furnizare cartuse	4698/19.05.2022	achizitie cartuse	achizitie directa	2	Vic Insero Co		10607,66	pncf	19.05.2022	31.12.2022		0	23.06.2022	
4	Contract furnizare hartie A4	4862/25.05.2022	ACHIZITIE HARTIE A4	achizitie directa	5	Obsidian Com		27846,00	activitate curenta	25.05.2022	31.12.2022		9282	30.05.2022	
5	Contract prestari servicii	890/31.01.2022	servicii program contabilita	achizitie directa	1	Integrisoft Solutions		38497,69	activitatea curenta	01.02.2022	31.12.2022		3499.79; 3499.79; 3499.79; 3499.79	11.03.2022; 12.04.2022; 13.05.2022; 15.06.2022	
6	Contract prestari servicii	791/28.01.2022	monitorizare sistem alarma	achizitie directa	1	Data Systems Solutions		4581,50	activitatea curenta	01.02.2022	31.12.2022		416.5 416.5 416.5 416.5	11.03.2022 18.04.2022 24.05.2022 27.06.2022	
7	Contract prestari servicii	790/28.01.2022	Servicii paza	achizitie directa		Data Systems Solutions		31523,41	activitatea curenta	01.02.2022	31.12.2022		2534.22 2648.94 2399.60 2803.49	11.03.2022 12.04.2022 13.05.2022 15.06.2022	
8	Contract prestari servicii	897/31.01.2022	Servicii de medicina muncii	achizitie directa		Almina Trading		4110,00	activitate curenta+pncf	01.02.2022	31.12.2022		0		
9	Contract prestari servicii	792/28.01.2022	Servicii curatenie	achizitie directa		Mickval srl		36874,53	activitatea curenta	01.02.2022	31.12.2022		3352.23 3352.23 3352.23 3352.23	24.03.2022 18.04.2022 13.05.2022 22.06.2022	
10	Contract prestari servicii	787/28.01.2022	Servicii inchiriere container	achizitie directa		Mobilbox Romania		43042,78	activitate curenta	01.02.2022	31.12.2022		3231.56 3127.32 3231.56 3127.32	11.03.2022 12.04.2022 13.05.2022 15.06.2022	
11	Contract subsecvent de furnizare	1872/22.02.2022	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		4652,42	pncf	01.03.2022	31.12.2022		355.15 245.93 394.39	12.04.2022 11.05.2022 15.06.2022	
12	Contract subsecvent de furnizare	1871/22.02.2022	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		13246,49	activitate curenta	01.03.2022	31.12.2022		2745.13 2761.43 1660.80	12.04.2022 11.05.2022 15.06.2022	
13	Contract prestari servicii	629/20.01.2022	servicii telefonie	contract subsecvent		Orange Romania		7003,15	activitate curenta+pncf	01.02.2022	31.12.2022		141.32 492.68 141.23 488.44 141.28 488.65 141.18 488.23	24.03.2022 24.03.2022 18.04.2022 18.04.2022 13.05.2022 13.05.2022 27.06.2022 27.06.2022	

													43.11	11.03.2022	
													41.90	11.03.2022	
													861.88	11.03.2022	
													44.83	24.03.2022	
													62.69	24.03.2022	
													838.41	12.04.2022	
													41.83	13.04.2022	
													35.32	19.04.2022	
													48.05	28.04.2022	
													68.29	28.04.2022	
													35.35	13.05.2022	
													850.14	13.05.2022	
													41.76	13.05.2022	
													47.16	27.05.2022	
													66.26	27.05.2022	
													850.14	16.06.2022	
													41.73	24.06.2022	
													42.55	24.06.2022	
													47.11	24.06.2022	
													66.22	24.06.2022	
14	Contract prestari servicii	881/31.01.2022	servicii internet si cablu tv	achizitie directa		Vodafone Romania		11093,78	activitate curenta+pnccf	01.02.2022	31.12.2022				
15	Contract prestari servicii	788-789/28.01.2022	servicii bancare	achizitie directa		Garanti Bank		0,09	activitate curenta	01.02.2022	31.12.2022			11.03.2022	
16	Contract prestari servicii	6077/30.06.2022	furnizare vouchere de vaca	achizitie directa		Edenred Romania		99850,00	activitate curenta+pnccf	30.06.2022	31.12.2022		0	12.04.2022	
														11.05.2022	
														15.06.2022	

DIRECTOR

Şef Birou Economic

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