

## CENTRALIZATOR achiziții publice pentru contractele încheiate în Trim I si II si III aferent anului 2022

NR CRT	TIP CONTRACT	NR CTR SI DATA ATRIBUIRE	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFERTANTI	FURNIZOR/PRESTATOR/EXECUTANT	PARTENERI(ASOCIATI,SUBCONTRACTANTI, TERTI SUSTINATORI	VALOAREA PREVAZUTA IN CONTRACT(RON CU TVA)	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE PREVAZUTA IN CONTRACT	MODIFICARE A CANTITATILOR PRELUII PRIN ACT ADITIONAL/ DATA ACESTUIA	EXECUTAREA CONTRACTULUI		PRET FINAL	STATUS(FINALIZAT/IN EXECUTIE)
													VALOAREA PLATITA CU TVA	DATA EFECTUARII PLATII		
0	1	2	3	4	5	6	7	8,00	9		11	12	13	15	16	
1	Contract subsecvent de furnizare	3729/15.04.2022	achizitie papetarie	acord cadru ONAC	1	Lecom Birotica Ardeal SRL		20949,24	activitate curenta+pncf	15.04.2022	31.12.2022		3215.09; 82.11; 1228.56; 45.79; 894.59; 600.47; 3497.01;	27.05.2022; 27.05.2022; 27.06.2022; 27.06.2022 25.07.2022 25.07.2022 23.08.2022		IN EXECUTIE
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		2998.8; 4821.88; 6322.47; 4025.77	22.06.2022 25.07.2022 23.08.2022 28.09.2022		IN EXECUTIE
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		3766.35; 1097.18	23.08.2022 26.08.2022		IN EXECUTIE
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; 9282; 9282	30.05.2022 13.07.2022 11.08.2022		FINALIZAT
5	Contract prestari servicii	890/31.01.2022	servicii program contabilitate	achizitie directa	1	Integrisoft Solutions		38497,69	activitatea curenta	01.02.2022	31.12.2022		3499.79; 3499.79; 3499.79; 3499.79; 6999.58; 3499.79;	11.03.2022; 12.04.2022; 13.05.2022; 15.06.2022 11.08.2022 13.09.2022		IN EXECUTIE
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		416.5 416.5 416.5 416.5 416.5 416.5	11.03.2022 18.04.2022 24.05.2022 27.06.2022 13.07.2022 11.08.2022 13.09.2022		IN EXECUTIE
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 2534.22 2629.26 2803.49	11.03.2022 12.04.2022 13.05.2022 15.06.2022 13.07.2022 11.08.2022 13.09.2022		IN EXECUTIE
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			IN EXECUTIE
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 3352.33 3352.33	24.03.2022 18.04.2022 13.05.2022 22.06.2022 25.07.2022 11.08.2022		IN EXECUTIE
10	Contract prestari servicii	787/28.01.2022	Servicii inchiriere containe	achizitie directa		Mobilbox Romania		43042,78	activitate curenta	01.02.2022	31.12.2022		3231.56 3127.32 3231.56 3127.32 3231.56 3231.56 3127.32	11.03.2022 12.04.2022 13.05.2022 15.06.2022 25.07.2022 11.08.2022 19.09.2022		IN EXECUTIE

	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		355.15 245.93 394.39 237.56 402.89 465.37	12.04.2022 11.05.2022 15.06.2022 13.07.2022 23.08.2022 19.09.2022		IN EXECUTIE	
	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 2246.27 2237.7	12.04.2022 11.05.2022 15.06.2022 13.07.2022 23.08.2022		IN EXECUTIE	
	Contract prestari servicii	629/20.01.2022	servicii telefonie	contract subsecvent		Orange Romania		7003,15	activitate curenta+pncf	01.02.2022	31.12.2022		141.32 492.68 141.23 488.44 141.28 488.65 141.18 488.23 488.54 141.28 486.77 140.75 479.37 138.61	24.03.2022 24.03.2022 18.04.2022 18.04.2022 13.05.2022 13.05.2022 27.06.2022 27.06.2022 13.07.2022 13.07.2022 11.08.2022 11.08.2022 13.09.2022 13.09.2022		IN EXECUTIE	
	Contract prestari servicii	881/31.01.2022	servicii internet si cablu tv	achizitie directa		Vodafone Romania		11093,78	activitate curenta+pncf	01.02.2022	31.12.2022		41.90 861.88 44.83 62.69 838.41 41.83 35.32 48.05 68.29 35.35 850.14 41.76 47.16 66.26 850.14 41.73 42.55 47.11 66.22 47.06 41.78 66.12 41.21 1700.28 41.63 22.34 43.96	11.03.2022 11.03.2022 24.03.2022 24.03.2022 12.04.2022 13.04.2022 19.04.2022 28.04.2022 28.04.2022 13.05.2022 13.05.2022 13.05.2022 27.05.2022 27.05.2022 16.06.2022 24.06.2022 2406.2022 2406.2022 24.06.2022 25.07.2022 25.07.2022 27.07.2022 27.07.2022 17.08.2022 23.08.2022 26.08.2022 09.09.2022		IN EXECUTIE	
	Contract prestari servicii	788-789/28.01.2022	servicii bancare	achizitie directa		Garanti Bank		0,09	activitate curenta	01.02.2022	31.12.2022		488.05 486.39 691.40 646.17 852.80 605.34 615.25 756.42	11.03.2022 12.04.2022 11.05.2022 15.06.2022 13.07.2022 11.08.2022 30.08.2022 27.09.2022		IN EXECUTIE	
	Contract prestari servicii	6077/30.06.2022	furnizare vouchere de vacanta	achizitie directa		Edenred Romania		99850,00	activitate curenta+pncf	30.06.2022	31.12.2022		15950 82450 1334 609	04.07.2022 04.07.2022 22.09.2022 22.09.2022		IN EXECUTIE	
	Contract subsecvent de furnizare	8184/02.09.2022	furnizare carburant	acord cadru ONAC		Omv Petrom Marketing		14215,74	activitate curenta	02.09.2022	31.12.2022			1830,91	19.09.2022		IN EXECUTIE
	Contract de furnizare	8434/13.09.2022	furnizare hartie a4	achizitie directa		DNS BIROTICA		43649,00	activitatea curenta	13.09.2022	31.12.2022						IN EXECUTIE