

CENTRALIZATOR CONTRACTE ACHIZITII PUBLICE
incheiate in perioada 01.01.2024-31.12.2024

Nr. Ct.	Nr. si data contract	Contract de furnizare produse/ executie	Obiectul Contractului	Procedura de atribuire	Valoare contract lei fara TVA	Valoare contract lei cu TVA	Contractant	Durata conform contract	Garantie de buna executie
1	4738/29.04.2024	Contract prestari servicii	Servicii de interpretare in limba minico-gestual	AD	20000.00	20000.00	Expert Info Impact Mimico-Gestual S	01.05.2024-30.04.2025	
2	4703/24.04.2024	Contract prestari servicii	Servicii de transmitere a informatiilor in sistem digital	AD electronica	10084.03	12000.00	Discoveryro Production SRL	01.05.2024-30.04.2025	
3	4702/24.04.2024	Contract prestari servicii	Servicii de inchiriere si intretinere SEDO	AD electronica	32040.00	38127.60	Andan Impex SRL	01.05.2024-30.04.2025	
4	4723/26.04.2024	Contract prestari servicii	Servicii de paza	AD electronica	260600.00	310114.00	Clever Guard SRL	01.05.2024-30.04.2025	
5	4721/26.04.2024	Contract prestari servicii	Servicii de curatenie	AD electronica	188758.00	224622.02	Elcomultiservice SC	01.05.2024-30.04.2025	
6	4650/17.04.2024	Contract prestari servicii	Servicii asistenta tehnica software	AD electronica	9000.00	10710.00	Sintec SRL	01.05.2024-30.04.2025	
7	4725/26.04.2024	Contract prestari servicii	Servicii transport valori	AD electronica	10080.00	11995.20	Lex Protect SRL	01.05.2024-30.04.2025	
8	4704/24.04.2024	Contract prestari servicii	Servicii de intretinere si reparare a computerelor personale, imprimante si copiatoare	AD electronica	24640.00	24640.00	Desk Print Inovation SRL	01.05.2024-30.04.2025	
9	4741/29.04.2024	Contract prestari servicii	Servicii de legatorie si de arhivare	AD electronica	105840.00	125949.60	Print Arhiv Paper SRL	01.05.2024-30.04.2025	
10	4743/29.04.2024	Contract prestari servicii	Servicii gazduire pagina web	AD electronica	3960.00	3960.00	PFA Nedelcu Radu-Valentin	01.05.2024-30.04.2025	
11	4729/26.04.2024	Contract prestari servicii	Servicii mentenanta sist. Alarmare ,Supraveghere video	AD electronica	25684.57	30564.64	Elcomultiservice SC	01.05.2024-30.04.2025	
12	4705/24.04.2024	Contract prestari servicii	Servicii intretinere instalatii termice si sanitare	AD electronica	15000.00	17850.00	Comet Com SRL	01.05.2024-30.04.2025	
13	4697/24.04.2024	Contract prestari servicii	Servicii asistenta tehnica si mentenanta retea	AD electronica	13020.00	13020.00	Desk Print Inovation SRL	01.05.2024-30.04.2025	
14	4736/29.04.2024	Contract prestari servicii	Servicii de pastrare si conservare a documentelor	AD electronica	227976.00	271291.44	Print Arhiv Paper SRL	01.05.2024-30.04.2025	
15	4733/29.04.2024	Contract prestari servicii	Servicii de intretinere instalatii electrice	AD electronica	16638.66	19800.00	Tipol Sistem Construct SRL	01.05.2024-30.04.2025	
16	4487/15.03.2024	Contract prestari servicii	Servicii de telefonie mobila	Achizitie centralizata	329.35	391.93	Vodafone Romania SA	06.04.2024-31.12.2024	
17	6965/24.05.2024	Contract prestari servicii	Furnizare harte xerox	Achizitie centralizata	12140.71	14447.44	Agresione Group SA	24.05.2024-24.06.2024	
18	936/06.03.2024	Contract prestari servicii	Furnizare harte xerox	Achizitie centralizata	18197.15	21654.61	Agresione Group SA	06.03.2024-06.04.2024	
19	12506/21.11.2024	Contract prestari servicii	Furnizare servicii de comunicatii electronice	AD electronica	1202.51	1430.99	DIGI ROMANIA SRL	21.11.2024-21.11.2025	
20	12555/26.11.2024	Contract prestari servicii	Servicii de medicina muncii	AD electronica	4243.70	5050.00	Clinica Marcord	26.11.2024-31.12.2024	
21	24671/20.12.2023	Contract prestari servicii	Furnizare de combustibil pe baza de card	Achizitie centralizata	4570.00	5438.30	OMV Petrom Marketing SRL	01.01.2024-29.02.2024	
22	880/28.02.2024	Contract prestari servicii	Furnizare de combustibil pe baza de card	Achizitie centralizata	4808.00	5721.52	OMV Petrom Marketing SRL	01.03.2024-30.06.2024	
23	6893/26.06.2024	Contract prestari servicii	Furnizare de combustibil pe baza de card	Achizitie centralizata	4808.00	5721.52	OMV Petrom Marketing SRL	01.07.2024-31.12.2024	
24	808/05.02.2024	Contract prestari servicii	Servicii in domeniul apararii impotriva incendiilor	AD electronica	1932.77	2300.00	PSI YRI FIRE CONSULT SRL	05.02.2024-30.04.2024	
25	6964/24.05.2024	Contract prestari servicii	Furnizare vouchere vacanta pe suport electronic	AD electronica	0.00	0.00	Up Romania SRL	24.05.2024-24.05.2025	