

Centralizatorul achizițiilor publice > 5.000 EURO

Nr. crt.	Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/ Prestator / Executant	Parteneri (asociati/su bcontractanti/	Valoarea prevazuta în contract (RON)	Sursa finantarii	Data de început	Data de finalizare prevazuta în contract	Modificare a cuantumului pretului prin act aditional/	Executarea contractului		Pret final	Status(final izat / în executie)		
													valoarea platita (cu TVA)	Data efectuării platii				
1	Servicii asigurare formatori/ instructori	1223/ 27.04. 2021	Servicii asigurare formatori/ instructori	Procedura simplificata	2	SC ASCENDO SRL		960,000.00	BAS	01.05.2021	30.04.2022		36,637.00	25.03.2022	219,803.00	in executie		
														31,446.00	25.03.2022			
															64,664.00	06.05.2022		
															6,003.00	29.04.2022		
2	Servicii asigurare formatori/ instructori	1239/ 28.04. 2022	Servicii asigurare formatori/ instructori	Procedura simplificata	1	SC ASCENDO SRL		850,000.00	BAS	01.05.2022	30.04.2023		141,074.00	28.06.2022	985,002.00	in executie		
														149,072.00	11.08.2022			
															136,836.00	09.09.2022		
															152,464.00	13.10.2022		
															124,662.00	29.11.2022		
															124,648.00	28.12.2022		
3	Servicii paza	1249/ 28.04. 2021	Servicii paza	achiz directa	SEAP	SC DEBRIEFING SECURITY TEAM SRL		37,366.00	BAS	01.05.2021	30.04.2022		4,962.20	03.02.2022	19,699.34	finalizat		
														4,842.63	16.03.2022			
															5,470.38	06.04.2022		
															4,424.13	06.05.2022		
4	Servicii paza	1232/ 28.04. 2022	Servicii paza	achiz directa	SEAP	SC DEBRIEFING SECURITY TEAM SRL		54,794.74	BAS	01.05.2022	30.04.2023		4,937.55	14.06.2022	36,760.65	in executie		
														4,214.98	14.07.2022			
															4,425.73	09.08.2022		
															4,937.55	09.09.2022		
															4,937.55	11.10.2022		
															4,877.33	09.11.2022		
5	Abonament lunar curatenie	3594/ 28.12. 2021	Servicii curatenie	achiz directa	SEAP	SC TUTI CLEANING SRL		3,300.00	BAS	01.01.2022	31.01.2022		3,300.00	03.02.2022	3,300.00	finalizat		
		368/ 31.01. 2022	Servicii curatenie	achiz directa	SEAP	SC TUTI CLEANING SRL		39,600.00	BAS	01.02.2022	30.04.2022			3,300.00	16.03.2022	36,300.00	in executie	
														3,300.00	05.04.2022			
														3,300.00	06.05.2022			
														3,300.00	14.06.2022			
														3,300.00	12.08.2022			
														3,300.00	12.08.2022			
														3,300.00	09.09.2022			
														3,300.00	11.10.2022			
											3,300.00	09.11.2022						
											3,300.00	08.12.2022						

6													3,300.00			
7	Servicii	1231/ 27.04. 2021	Servicii transport auto	achiz directa	1	PFA TARTA MARCEL		39,600.00	BAS	01.05.2021	30.04.2022		3,300.00	03.02.2022	13,200.00	finalizat
								(12 LUNI)					3,300.00	02.03.2022		
													3,300.00	05.04.2022		
													3,300.00	03.05.2022		
7	Servicii	1238/ 28.04. 2022	Servicii transport auto	achiz directa	1	PFA TARTA MARCEL		39,600.00	BAS	01.05.2022	30.04.2023		3,300.00	03.06.2022	26,400.00	in executie
								(12 LUNI)					3,300.00	06.07.2022		
													3,300.00	09.08.2022		
													3,300.00	08.09.2022		
													3,300.00	06.10.2022		
													3,300.00	04.11.2022		
													3,300.00	08.12.2022		
9	servicii - Reparatii curente	3340/ 09.11. 2022	Servicii reparatii curente - zugravit	achiz directa	1	SC LOLITA SHINE SRL-D		6,502.65	BAS	09.11.2022	30.12.2022		6,502.65	22.12.2022	6,502.65	finalizat
10	servicii - Reparatii curente	3827/ 20.12. 2022	Servicii reparatii curente - zugravit	achiz directa	1	SC LOLITA SHINE SRL-D		4,129.13	BAS	20.12.2022	30.12.2022		4,129.13	23.12.2022	4,129.13	finalizat

Vizat  
Compartiment financiar-contabil  
Trandafir Claudia

Intocmit  
Compartiment Achizitii Publice  
Lacatusu Georgeta Afrodita