

CENTRALIZATORUL ACHIZITIILOR PUBLICE-SITUATIA EXECUTARII CONTRACTELOR
DE ACHIZITII PUBLICE PE TRIMESTRUL I, II SI III 2019

Titlu contract	Nr. si data contract	Obiect contract	Procedura atribuita	Nr. ofertant	Furnizor/Prestator/ Executant	Parteneri (asociati/subcont./terti)	Valoarea prevaz. in contract	Sursa de finantare	Data de inceput	Data de finalizare	Modif. cuantumului pretului prin act aditional	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoare platita (cu TVA)	Data efect. platii		
Furnizare	5/7.02.2019	Contract carburant auto	Cump. Directa online	1	S.C. Rompetrol S.R.L.		50.000	Buget local	7.02.2019	7.03.2019		50.000	7.03.2019		Finalizat
Furnizare	7/4.04.2019	Contract carburant auto	Cump. Directa online	1	S.C. Rompetrol S.R.L.		50.000	Buget local	4.04.2019	4.05.2019		50.000	4.05.2019		Finalizat
Furnizare	11/2.05.2019	Furniz. mat. de curatenie	Cump. Directa	1	S.C. Final Manag. Solution S.R.L.		44.000	Buget local	11.05.2019	31 dec.		22.000	30.09.2019		In executie
Servicii	12/2.05.2019	Serv. de mentenanta prog. Financiar si contabilitate	Cump. Directa online	1	S.C. SNI S.R.L.		59.990,28	Buget local	1.05.2019	31 dec.+ 4 luni de zile		19.996,76	30.09.2019		In executie
Servicii	13/2.05.2019	Serv. de mentenanta prog. Plata salarii	Cump. Directa online	1	S.C. SNI S.R.L.		17.842,92	Buget local	2.05.2019	31 dec.+ 4 luni de zile		5947,64	30.09.2019		In executie
Servicii	14/2.05	Serv. de	Cump.	1	S.C. SNI S.R.L.		17.850	Buget	2.05.	31		5946,00	30.09		In

	.2019	mentenanata prog. Resurse umane	Directa online					local	2019	dec.+ 4 luni de zile			.2019		execu tie
Servicii	15/2.05 .2019	Serv. de transmisii date monit. video	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		157.080	Buget local	2.05. 2019	31 dec.+ 4 luni de zile		52.360	30.09 .2019		In execu tie
Servicii	16/2.05 .2019	Serv. ment. Sistem. Monit. video	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		157.694,04	Buget local	2.05. 2019	31 dec.+ 4 luni de zile		52.564,68	30.09 .2019		In execu tie
Servicii	17/2.05 .2019	Serv. ment. Echip. Dispecerat monit. video	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		157.080	Buget local	2.05. 2019	31 dec.+ 4 luni de zile		52.360	30.09 .2019		In execu tie
Servicii	18/2.05 .2019	Serv. de ment. Centrala telefonica	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		19.992	Buget local	2.05. 2019	31 dec.+ 4 luni de zile		6664	30.09 .2019		In execu tie
Servicii	19/2.05 .2019.2018	Abonament legis	Cump. Directa online	1	S.C. CTCE S.R.L.		5520	Buget local	2.05. 2019	31 dec.+ 4 luni de zile		1840	30.09 .2019		In execu tie
Servicii	20/2.05 .2019	Serv. de ment. Server calculatoare	Cump. Directa online	1	S.C. Electron AD S.R.L.		48.000	Buget local	2.05. 2019	31 dec.+ 4 luni de zile		16.000	30.09 .2019		In execu tie
Servicii	21/2.05 .2019	Serv. testare psihologica	Cump. Directa online	1	Ilie Andreea Cab. Ind. De Psihiatrie		37.500	Buget local	2.05. 2019	31 dec.+ 4 luni		37.500	30.09 .2019		In execu tie

Servicii	30/29.0 5.2019	Evaluarea Riscurilor	Cump. Directa online	1	S.C. Integra Management S.R.L.		9996,00	Buget local	29.0 5.20 19	29.06 .2019		9996,00	30.09 .2019		Finali zat
Servicii	31/29.0 5.2019	Serv. de aparatur aer conditionat	Cump. Directa online	1	S.C. Flami Expert S.R.L.		23.560	Buget local	29.0 5.20 19	31 dec.+ 4 luni de zile		5890,00	30.09 .2019		In execu tie
Furniza re	33/6.06 .2019	Furnizare statii radio portabile	Cump. Directa online	1	S.C. Aegeria Business S.R.L.		160.650,0 0	Buget local	6.06. 2019	6.07. 2019		160,650	30.07 .2019		Finali zat
Servicii	34/11.0 6.2019	Mentenan ta pagina web	Cump. Directa online	1	S.C. EES S.R.L.		13.090	Buget local	11.0 6.20 19	31 dec.+ 4 luni de zile		4760	30.09 .2019		In execu tie
Furniza re	35/19.0 6.2019	Bonuri valorice carb. auto	Procedura simplifica ta	3	S.C. LukoilS.R.L.		293.743,1 7	Buget local	28.0 6.20 18	31 dec.+ 4 luni de zile		200.000	30.09 .2019 -		In execu tie
Furniza re	36/10.0 7.2019	Furnizare camasi, pantaloni	Cump. Directa online	1	Soc. Mestesugareasca Artim S.R.L.		248.253,0 4	Buget local	10.0 7.20 19	10.11 .2019		78.336	30.09 .2019 -		In execu tie
Furniza re	37/18.0 7.2019	Furnizare Autovehicul e	Procedura simplifica ta	1	S.C. Renault S.R.L.		448.261,4 7	Buget local	18.0 7.20 19	18.08 .2019		448.261 ,47	30.08 .2019		Finali zat
Furniza re	38/12.0 8.2019	Furnizare Camere video	Procedura simplifica ta	3	S.C. Gts Telecom S.R.L.		503.164,1 6	Buget local	12.0 8.20 19	12.09 .2019		503.164 ,16	30.09 .2019		Finali zat
Servicii	40/16.0 9.2019	Mentenan ta program DMS	Cump. Directa online	1	S.C. Informatic Support Systems S.R.L.		4200	Buget local	16.0 9.20 19	31 dec.+ 4 luni de zile		-	-		In execu tie
Servicii	41/16.0 9.2019	Servicii Backup baze	Cump. Directa	1	S.C. Centrul de Calcul S.R.L.		12.600,00	Buget local	16.0 9.20	31 dec.+		-	-		In execu

		de date	online					19.2 019	4 luni de zile					tie
Servicii	42/26.0 9.2019	Serv. acces date platforma ESCIM	Cump. Directa online	1	S.C. Arhisoft Management S.R.L.		87822,20	Buget local	1.10. 2019	31 dec.+ 4 luni de zile		-	-	In execu tie