

Situatia contractelor de achizitie publica sectoriala cu o valoarea mai mare de 5000 euro la data de 14.03.2019

Nr crt	Titlu si obiect contract	Nr si data atribuire Contract	Procedura aplicata	Nr ofertanti	Furnizor/prestator/ executant/Parteneri (asociati/sub-contractanti/terti sustinatori)	Valoarea prevazuta in contract (RON fara T.V.A.)	Sursa finantarii	Durata contract	Modificare a cuantumului pretului prin act aditional si data acestuia	Valoarea platita/se va plati cu TVA	Pret final(fara TVA)	Status (finalizat/in executie)
1	Mentenanata aparate raze X	Contract nr.16 LA /22.02.2019	Achizitie directa OUG 114/2011	1	SC MIRA TELECOM SA	166,024.32	Subventie	12 luni		197,568.94	166,024.32	in executie
2	Mentenanata aparate raze X	Contract nr.11LA /06.02.2019	Achizitie directa OUG 114/2011	1	SC EMP TRADE SRL	169,510.00	Subventie	12 luni		201,716.90	169,510.00	in executie
3	Furnizare combustibil auto sub forma de BVF	Contract subsecvent nr.13 LA/14.02.2019	Contract subsecvent	1	Rompetrol Downstream	144,235.29	Subventie	12 luni		171,640.00	144,235.29	in executie
4	Consultanta de specialitate in vederea obtinerii unui sprijin financiar nerambursabil acordat din fondurile uniunii europene – activitati economice	Contract nr. 3LA/ 16.01.2019	Achizitie directa	1	Teche Construct Solutions	65,000.00	Subventie	Prestare servicii – 120 zile Valabil – pana la semnarea contractului de finantare		77,350.00	65,000.00	in executie
5	Sistem alarmare la incendiu	Contract nr.3191/ 04.09.2018	Procedura simplificata	10	Digital Tehno Plus	426,812.72	buget de stat	60 luni	A.A.nr.1/8 LA/29.01.2019 de modificare contract nr.3191/04.09.2018	545,128.29	458,091.00	in executie
6	Mentenanata aplicatie L-DCS, instruire personal	Contract nr.17LA/26.02.2019	Achizitie directa	1	SC PROCONT INFO SOFT SRL	28000	Subventie	12 luni		33,320.00	28,000.00	in executie

7	Contract lucrari de reparatii tencuieli, igienizare si amenjare hol sediu administrativ, Salon oficial si Grup sanitar Director General	Contract nr.05LA/18.01.2019	Achizitie directa	1	S.C. SOFIA SALT SOFIA S.R.L.	443,784.13	Subventie	120 zile		528,103.11	443.784,13	in executie
---	---	-----------------------------	-------------------	---	------------------------------	------------	-----------	----------	--	------------	------------	-------------

Intocmit
Frados Narcisa
Sef Serviciu PIFELA