

Situatia contractelor de achizitie publica sectoriala cu o valoarea mai mare de 5000 euro incheiate in intervalul 01.04.2026 - 30.06.2026

Nr crt	Titlu si obiect contract	Procedura aplicata	Furnizor/pr estator/executor/Parteneri (asociati/ sub-contractanti/terti sustinatori)	Nr si data atribuire Contract	Valoarea prevazuta in contract (RON fara T.V.A.)	Sursa finantarii	Durata contract	Nr ofertanti	Modificari 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	Prestari servicii DDD	Achizitie directa	Valnyc Cargo	944LA/26.05.2026	37.454,00	SBV	12 luni	2		45.319,34	37.454,00	in executie
2	Furnizare apa minerala carbogazoasa	Achizitie directa	Beyoufoto SRL	946LA/29.05.2026	53.200,00	SBV	15.09.2026	4		64.372,00	53.200,00	in executie
3	Mentenananta instalatii cu rol in securitate la incendiu	Achizitie directa	Mid Work Consulting SRL	947LA/08.06.2026	67.350,00	SBV	12 luni	1		81.493,50	67.350,00	in executie
4	Furnizare apa plata la bidoane de 19 litri	Achizitie directa	Cumpana 1993 SRL	951LA/18.06.2026	53.640,00	SBV	12 luni	2		64.904,40	53.640,00	in executie
5	Contract mentenananta ascensoare	Achizitie directa	Otis Lift	955LA/25.06.2026	37.365,00	SBV	12 luni	1		45.211,65	37.365,00	in executie