

Situatia contractelor de achizitie publica sectoriala cu o valoarea mai mare de 5000 euro incheiate in intervalul 01.04.2025 - 30.06.2025

Nr crt	Titlu si obiect contract	Procedura aplicata	Furnizor/prestator /executanti/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	Modificarea 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	Furnizare cartuse toner	Achizitie directa	Meda Consult	785LA/09.04.2025	94.889,00	SBV	12 luni	2	0	112.917,91	94.889,00	in executie
2	Furnizare apa bidoane 19 litri	Achizitie directa	Cumpana 1993 SRL	790LA/23.04.2025	42.375,00	SBV	12 luni	2	0	50.426,25	42.375,00	in executie
3	Dezvoltare terminal, turn de control si parcare la AIMKC	AAD5	SSAB-AG - Atelier Unbuilt	473LA/14.06.2023	202.191.546,79	FEDR+B S			AAD5/791 LA/23.04.2025	266.337.494,36	223.813.020,47	in executie
4	Servicii de mentenanta parc auto	Achizitie directa	Ecom Auto Global	800LA/22.05.2025	260.000,00	SBV	12 luni	3	0	309.400,00	260.000,00	in executie
5	Furnizare echipament individual de protectie	Achizitie directa	Gregor Concept	801LA/23.05.2025	164.979,00	SBV	12 luni	1	0	196.325,01	164.979,00	in executie
6	Servicii de telefonie mobila	Achizitie directa	Vodafone Romania	802LA/23.05.2025	53.700,00	SBV	10 luni	3	0	63.903,00	53.700,00	in executie
7	Furnizare apa minerală carbogazoasă	Achizitie directa	Maspex Romania	804LA/28.05.2025	57.950,00	SBV	15.09.2025	5	0	68.960,50	57.950,00	in executie

8	Servicii de mentenan a [(revizie periodica, reparații (diagnostic are+manop era si/sau piese schimb)] pentru 3 echipamen te de control de securitate ETD model QS-B 220	Negociere fara invatare prealabila la o procedura concurentia la de ofertare	Business Plus	811LA/17. 06.2025	352.700,00	SBV	12 luni	1	0	419.713,00	352.700,00	in executie
9	Dezvoltare terminal, turn de control si parcare la AIMKC	AAD6	SSAB-AG - Atelier Unbuilt	814LA/20. 06.2025	202.191.546,79	FEDR+B S			AAD6/814 LA/20.06.2 025	266.973.883,31	224.347.801,10	in executie
10	Dezvoltare terminal, turn de control si parcare la AIMKC	AAD7	SSAB-AG - Atelier Unbuilt	816LA/23. 06.2025	202.191.546,79	FEDR+B S			AAD7/816 LA/23.06.2 025	268.394.804,26	225.541.852,32	in executie
11	Dezvoltare terminal, turn de control si parcare la AIMKC	AAD8	SSAB-AG - Atelier Unbuilt	822LA/27. 06.2025	202.191.546,79	FEDR+B S			AAD8/822 LA/27.06.2 025	272.874.273,51	229.306.112,19	in executie
12	Contract furnizare autoutilitar	Procedură simplificată	Tiriac Auto S.R.L.	823LA/27. 06.2025	290.560,00	BS	2 luni	2	0	345.766,40	290.560,00	in executie