

## CONTRACTE cu valoare mai mare de 5000 EURO - Anul 2017

Nr. crt.	Titlu contract	Numar contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/ Prestator / executant	Parteneri asociati / subcontractanti / terti/ sustinatori)	Valoarea fara TVA (RON)	Valoarea prevazuta in contract (RON)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea a cuantumului pretului prin actiunea si data acestuia	Pret (platit cu tva)	Status (finalizat/ in executie)
1	contract furnizare	ctr. nr. 756/22.06.201	furniz.gaze naturale	achizitie directa		ENGIE ROMANIA SA	-	193,580.81	230,361.16	Local	01.01.2017	31.12.2017	-	230,361.16	finalizat
2	contract furnizare	1160913 04.07.2016	furniz.apa Calea Plevnei	achizitie directa		APA NOVA	-	24,828.20	27,062.74	Local	01.01.2017	31.12.2017	-	27,062.74	finalizat
3	contract furnizare	5160599 04.07.2016	furniz.apa Str.Eforie	achizitie directa		APA NOVA	-	19,187.66	20,914.55	Local	01.01.2017	31.12.2017	-	20,914.55	finalizat
4	contract prestari servicii	ad. 2/17.01.2017 LA CONTR. 9019029246/2 8.09.2012	serv.telefonie	achizitie directa		RCS & RDS SA	-	28,080.08	33,415.30	venituri proprii	18.01.2017	31.12.2017	-	33,415.30	finalizat
5	contract prestari servicii	ctr subsecv75 01.01.2017	serv.spalatorie	achizitie directa		DENIMED CLEANING SRL	-	124,320.00	147,940.80	Local	01.01.2017	31.12.2017	-	121,704.26	finalizat
6	contract prestari servicii	ctr subscv 4054 04.08.2016	serv.radiologie	achizitie directa		GRAL MEDICAL SRL	-	42,000.00	42,000.00	venituri proprii	01.01.2017	04.08.2017	-	33,209.90	finalizat
7	contract prestari servicii	ad1/2143 Plevnei 01.01.2017	servicii de paza, bunuri, valori si protectia persoanelor	achizitie directa		STONE S.A.A.I.P. SRL	-	57,619.33	68,567.00	Local	01.01.2017	30.04.2017	-	68,567.00	finalizat
8	contract prestari servicii	ad3/2143 Eforie 01.01.2017	servicii de paza, bunuri, valori si protectia persoanelor	achizitie directa		STONE S.A.A.I.P. SRL	-	25,210.08	30,000.00	Local	01.01.2017	30.04.2017	-	30,000.00	finalizat
9	contract prestari servicii	ad.5/2143 Plevnei 01.05.2017	servicii de paza, bunuri, valori si protectia persoanelor	achizitie directa		STONE S.A.A.I.P. SRL	-	46,339.42	55,143.91	Local	01.05.2017	30.06.2017	-	55,143.91	finalizat
10	contract prestari servicii	ctr 4449 01.07.2017	servicii de paza, bunuri, valori si protectia persoanelor	achizitie directa		AGP INT L Securitate SRL	-	139,614.08	168,000.00	Local	01.07.2017	31.12.2017	-	165,866.60	finalizat

11	contract prestari servicii	ctr subs. nr. 4661/10.08.2017 la ac.cadru nr. 3368	serv.radiologie	achizitie directa	GRAL MEDICAL SRL	-	25,000.00	29,017.50	venituri proprii	04.08.2017	31.12.2017	-	29,017.50	finalizat
12	contract furnizare	ctr 6918 21.11.2017	verificare si revizie tehnica instalatie gaze naturale	achizitie directa	San Instal Gaz S.R.L.	-	37,084.03	44,130.00	Local	21.11.2017	31.12.2017	-	38,915.00	finalizat
13	contract furnizare	ctr 6919 21.11.2017	verificare si revizie tehnica instalatie gaze naturale	achizitie directa	San Instal Gaz S.R.L.	-	32,372.69	38,523.50	Local	21.11.2017	31.12.2017	-	34,764.00	finalizat
14	contract furnizare	ctr 7227 04.12.2017	serv.detectie incendiu	achizitie directa	Safety Fire Solutions Concept SRL	-	131,868.30	156,923.28	Local	04.12.2017	31.12.2017	-	156,923.28	finalizat
15	contract furnizare	ctr 7228 04/12/2017	lucrari de reparatii	achizitie directa	GECRIS TOTAL SRL	-	420,354.03	500,221.30	Local	4-Dec-17	31.12.2017	-	500,221.29	finalizat
16	contract furnizare	ad2/2146 hrana 01/01/2017	serv.catering	achizitie directa	QUERCUS COMPANY GRUP S.R.L.	-	50595,97	55,770.98	venituri proprii	1-Jan-17	30-Apr-17	-	31,002.52	finalizat
17	contract furnizare	ad3/2146 hrana 01/05/2017	serv.catering	achizitie directa	QUERCUS COMPANY GRUP S.R.L.	-	25,297.99	27,885.49	venituri proprii	01.05.2017	30.06.2017	-	22,586.24	finalizat
18	contract furnizare	4899 hrana 01.07.2017	serv.catering	achizitie directa	QUERCUS COMPANY GRUP S.R.L.	-	75882,22	83,645.66	venituri proprii	01.07.2017	31.12.2017	-	65,573.18	finalizat
19	contract furnizare	ctr 98 01.01.2017	furnizare produse	achizitie directa	Siad Romania S.R.L.	-	21,240.00	25,275.60	venituri proprii	05.01.2017	31.12.2017	-	11,620.71	finalizat
20	contract prestari servicii	ad1/2152 01.01.2017	serv.juridice	achizitie directa	CABINET AVOCAT BOMBESCU IOAN-MARIUS	-	30,240.00	35,985.60	venituri proprii	01.01.2017	30.04.2017	-	35,985.60	finalizat
21	contract prestari servicii	ctr 1902 30.03.2017	serv.juridice	achizitie directa	CABINET AVOCAT BOMBESCU IOAN-MARIUS	-	60,480.00	71,971.20	venituri proprii	30.03.2017	31.12.2017	-	17,992.80	finalizat
22	contract prestari servicii	ctr 4105 13/07/2017	serv.juridice	achizitie directa	Cabinet Avocat Ghinita-Stanculescu M	-	42,433.53	50,495.90	venituri proprii	13.07.2017	31.12.2017	-	19,008.50	finalizat
23	contract prestari servicii	ctr 1816903 15.09.2017	serv. juridice	achizitie directa	Cabinet Avocat MADALIN ZECA	-	18,823.53	22,400.00	venituri proprii	18.09.2017	31.12.2017	-	22,400.00	finalizat
24	contract prestari servicii	ctr 6143 01.01.2017	serv.inchiriere statie oxig.	achizitie directa	Microcomputer Service S.A.	-	31,900.00	41,412.00	Local	01.01.2017	31.12.2017	-	41,412.00	finalizat

25	contract furnizare	ctr 3127 26.05.2017	aparat pt.dezghetat	achizitie directa		Eyecon Medical S.R.L.	-	22,500.00	26,775.00	venituri proprii	26.05.2017	31.07.2017	-	26,775.00	finalizat
26	contract furnizare	ctr 6920 21.11.2017	furnizare analizor de gaze in sange	achizitie directa		Sanprodmed S.R.L.	-	27,000.00	32,130.00	Local	21.11.2017	31-Dec-17	-	32,130.00	finalizat
27	contract furnizare	ctr 7794 27.12.2017	furnizare autoturism	achizitie directa		Renault Commercial Roumanie S.R.L.	-	63,405.68	75,452.76	Local	27.12.2017	28.12.2018	-	75,452.69	finalizat
28	contract furnizare	CTR.6112 18.10.2017	furniz.aparat aer condionat	achizitie directa		Minimed Solutions S.R.L.	-	42,500.00	50,575.00	Local	18.10.2017	31.12.2017	-	50,575.00	finalizat
29	contract furnizare	ctr 6921 21.11.2017	furnizare server	achizitie directa		Net Brinel S.A.	-	81,788.00	97,327.72	Local	21.11.2017	31.12.2017	-	97,327.72	finalizat
30	contract furnizare	ctr 6922 21.11.2017	furnizare echipament IT si licente sist.operare windows	achizitie directa		Dragon Fly Computers S.R.L.	-	81,787.98	97,327.70	Local	21.11.2017	31.12.2017	-	91,427.70	finalizat
31	contract furnizare	ctr 7506 13.12.2017	extindere si modernizare sistem de	achizitie directa		Best High-tech Computers S.R.L.	-	48,585.71	57,817.00	Local	13.12.2017	31.12.2017	-	57,817.00	finalizat