

Centralizatorul achizitiilor publice

Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata Nr. ofertanti	Furnizor/Prestator/Executant	Parteneri (asociati/subcontactanti/terti/sustinatori)	Valoarea prevazuta in contract(ROn)	Sursa Finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act aditional/ si data acestuia	Executarea contractului		Pret Final	Status (finalizat/ in executie)
											Valoarea platita(cu TVA)	Data efectuării plății		
Contract de servicii	2143/ 28.02.2018	Servicii de supravegh ere si monitoriz are prin dispecerat	Achizitie directa/ 1	S.C. Garant Security All S.R.L.	nu este cazul	28084.00	BAS	01/03/2018	31/12/2018	Act aditional nr. 9464/ 28.09.2018 - 26565.56 ron Act aditional 13317/ 21.12.201/- 22882.00 Act aditional nr 738/ 18.01.2019 - 23440 Act aditional nr. 2559/ 26.02.2019 - 23998 Act aditional nr 2887/ 26.03.2019 - 24556	3510.50 3510.50 3510.50 3510.50 3510.50 3510.50 2510.50 664.02 664.02 664.02 664.02 664.02 664.02	23.04.2018 24.05.2018 25.06.2018 26.06.2018 23.07.2018 23.08.2018 19.09.2018 23.10.2018 21.11.2018 07.12.2018 23.01.2019 25.02.2019 20.03.2019 23.04.2019		finalizat

Contract de servicii	2142/ 28.02.2018	Prestari servicii de curatenie la sediul AJOFM Tulcea si Punctele de Lucru Macin si Babadag	Achizitie directa / 1	SC Terra Clean Service SRL	nu este cazul	35014.56	BAS	01/03/2018	31/12/2018	Act aditional nr. 6465/ 28.09.2018 29424.00 ron Act aditional nr. 13316/ 21.12.2018 30650.00 Act aditional nr. 739/ 18.01.2019 31879.00 Act aditional nr. 33105.00 Act aditional nr. 3889/ 26.03.2019 34328.00	4376.82 4376.82 4376.82 4376.82 4376.82 4376.82 4376.82 1458.94 1458.94 1458.94 1458.94 1458.94 1458.94	23.04.2018 24.05.2018 25.06.2018 26.06.2018 23.07.2018 23.08.2018 20.09.2018 23.10.2018 21.11.2018 23.01.2019 23.01.2019 25.02.2019 20.03.2019 23.04.2019		finalizat
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