

NP. 183/30.09.2019

CENTRALIZATORUL ACHIZITIILOR PUBLICE

| Titlu contract       | Nr. contract si data atribuirii | Obiect contract                                         | Procedura aplicata/Nr. ofertanti | Furnizor/Prestator/Executan                                        | Parteneri     | Valoare prevazuta in contract (RON) | Sursa finantarii            | Data de inceput | Data de finalizare prevazuta in contract | Modificare a cantumului pretului prin act aditional | Executarea contractului   |                        |             | Pret final | Status (finalizat/in executie) |
|----------------------|---------------------------------|---------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|---------------|-------------------------------------|-----------------------------|-----------------|------------------------------------------|-----------------------------------------------------|---------------------------|------------------------|-------------|------------|--------------------------------|
|                      |                                 |                                                         |                                  |                                                                    |               |                                     |                             |                 |                                          |                                                     | Valoarea platita (cu TVA) | Data efectuarii platii |             |            |                                |
| Contract de servicii | 3651/23.04.2019                 | Prestari servicii de formare profesionala               | Cumparare directa                | Asociatia Scolara Suceveana pentru Educatie si Dezvoltare          | Nu este cazul | 77 000 lei fara TVA                 | Bugetul asigurarii de somaj | 23.04.2019      | 31.12.2019                               | Nu este cazul                                       | 5081 lei                  | 23.05.2019             | In executie |            | In executie                    |
|                      |                                 |                                                         |                                  |                                                                    |               |                                     |                             |                 |                                          |                                                     | 2795 lei                  | 25.06.2019             |             |            |                                |
|                      |                                 |                                                         |                                  |                                                                    |               |                                     |                             |                 |                                          |                                                     | 6996 lei                  | 19.07.2019             |             |            |                                |
|                      |                                 |                                                         |                                  |                                                                    |               |                                     |                             |                 |                                          |                                                     | 6292 lei                  | 23.08.2019             |             |            |                                |
|                      |                                 |                                                         |                                  |                                                                    |               |                                     |                             |                 |                                          |                                                     | 4928 lei                  | 25.09.2019             |             |            |                                |
| Contract de servicii | 5354/31.05.2019                 | Prestari servicii orientare si consultanta profesionala | Cumparare directa                | Sindicatul Liber Independent Telecomunicatii "Bogdan Voda" Radauti | Nu este cazul | 69 000 lei fara TVA                 | Bugetul asigurarii de somaj | 31.05.2019      | 30.11.2019                               | Nu este cazul                                       | 11500 lei                 | 15.07.2019             | In executie |            | In executie                    |
|                      |                                 |                                                         |                                  |                                                                    |               |                                     |                             |                 |                                          |                                                     | 14100 lei                 | 22.08.2019             |             |            |                                |
|                      |                                 |                                                         |                                  |                                                                    |               |                                     |                             |                 |                                          |                                                     | 11500 lei                 | 25.09.2019             |             |            |                                |

|                        |                     |                                                                |                          |                             |                     |                             |                                              |            |            |                  |  |  |  |                    |
|------------------------|---------------------|----------------------------------------------------------------|--------------------------|-----------------------------|---------------------|-----------------------------|----------------------------------------------|------------|------------|------------------|--|--|--|--------------------|
| Contract<br>de lucrari | 8465/30.09<br>.2019 | Lucrari<br>de<br>anvelop<br>are<br>cladire<br>Ajofm<br>Suceava | Cumpar<br>are<br>directa | Sc<br>Florconstr<br>uct Srl | Nu<br>este<br>cazul | 93690.65<br>lei fara<br>TVA | Bugetu<br>l<br>asigura<br>rilor de<br>soma j | 30.09.2019 | 14.11.2019 | Nu este<br>cazul |  |  |  | In<br>execu<br>tie |
|------------------------|---------------------|----------------------------------------------------------------|--------------------------|-----------------------------|---------------------|-----------------------------|----------------------------------------------|------------|------------|------------------|--|--|--|--------------------|

Director executiv,



Danut Mihai BURGHEA

Intocmit,

Ana CONDRA TOV