

Centralizatorul contractelor de achiziție publică cu valoare totală mai mare de 5000 Euro,
încheiate de către ANOFM în anul 2022

Nr. Crt.	Titlu contract	Nr. contract/data	Obiect contract	Procedura aplicată	Număr ofertanți	Furnizor/prestator	Parteneri/subcontractanți/terți/sustinatori	sursa finanțării	data de început	data de finalizare	Modificarea pretului	Executarea contractului		Pret final	Status
												Valoare platită	Data efectuării plății		
1	contract de servicii	7871/25.10.2022	servicii arhivare	cumpărare directă	1	SC ZIPPER SERVICES SRL	nu	BAS	25.10.2022	15.12.2022	NU	22,014.05	20.12.2022	22,014.05	finalizat
2	contract de furnizare	1608/25.03.2022 + ACT ADDITIONAL PRELUNGIRE 2023	livrare soft INTRALEGIS	cumpărare directă	1	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	nu	BAS	01.05.2022	31.12.2022	NU	4,760.00	14.01.2022	57,120.00	finalizat
												4,760.00	11.02.2022		
												4,760.00	11.03.2022		
												4,760.00	18.04.2022		
												4,760.00	25.05.2022		
												4,760.00	20.07.2022		
												4,760.00	22.07.2022		
												4,760.00	18.08.2022		
												4,760.00	27.09.2022		
												4,760.00	28.10.2022		
4,760.00	29.11.2022														
4,760.00	20.12.2022														
3	contract de servicii	150644/06.09.2022	servicii antivirus	cumpărare directă	1	SC IT ABOUT IT SRL	nu	BAS	06.09.2022	05.09.2023	NU	88,870.00	26.09.2022	88,870.00	finalizat
4	contract de servicii	1606/25.03.2022+ACT ADDITIONAL PRELUNGIRE 2023	servicii de curățenie	cumpărare directă	1	SC HAPPY CLEANING AND MORE SRL	nu	BAS	01.05.2022	31.12.2022	NU	8194.34	14.01.2022	120,297.10	finalizat
												8908.34	11.02.2022		
												8908.34	15.03.2022		
												8908.34	15.04.2022		
												8908.34	05.05.2022		
												10924.20	09.06.2022		
												10924.20	18.07.2022		
												10924.20	12.08.2022		
												10924.20	08.09.2022		
												10924.20	11.10.2022		
10924.20	11.11.2022														
10924.20	20.12.2022														
5	contract de servicii	1621/25.03.2022+ACT ADDITIONAL PRELUNGIRE 2023	servicii tipărire mandate	procedura simplificată	6	SC ABSOLUT SRL	nu	BAS	01.05.2022	31.12.2022	NU	3479.69	14.01.2022	44,884.32	finalizat
												3490.56	22.02.2022		
												3316.07	16.03.2022		
												3025.17	20.04.2022		
												4237.52	25.05.2022		
												4002.51	17.06.2022		
												3818.78	20.07.2022		
												3646.59	19.08.2022		
												3859.41	11.10.2022		
												3976.10	21.10.2022		
3974.90	08.12.2022														
4057.02	23.12.2022														
6	contract de servicii	3502/25.05.2022+ACT ADDITIONAL PRELUNGIRE 2023	servicii paza	procedura anexa2	2	SC DRAGOSTAL SECURITY SRL	nu	BAS	01.06.2022	31.12.2022	NU	11978.06	18.07.2022	73,066.17	finalizat
												12377.33	17.08.2022		
												12377.33	08.09.2022		
												11978.06	11.10.2022		
												12377.33	11.11.2022		
11978.06	20.12.2022														

7	contract subsecvent de furnizare	4818/10.02.2022	furnizare carburat pe baza de carduri	achizitie ONAC	3	SC OMV PETROM MARKETING SRL	nu	BAS	10.02.2022	31.12.2022	NU	3073.03	28.01.2022	53,276.18	finalizat
												3471.71	11.02.2022		
												3843.94	15.03.2022		
												4145.75	15.04.2022		
												3310.30	12.05.2022		
												5031.60	09.06.2022		
												5748.53	20.07.2022		
												5264.84	12.08.2022		
												3327.95	16.09.2022		
												4822.82	12.10.2022		
												5760.68	11.11.2022		
5475.03	20.12.2022														
8	contract de servicii	ACTE ADITIONALE DE PRELUNGIRE NR. 7365/22.12.2021, 669/31.01.2022, 8785/25.11.2022 LA CTR DE INCHIRIERE NR. 602/31.01.2020	servicii inchiriere	procedura PROPRIE	1	SC VLAD EXIM SRL	nu	BAS	01.01.2022	31.12.2022	NU	201,110.00	14.01.2022	2,413,320.00	IN DERULARE
												201,110.00	14.02.2022		
												201,110.00	17.03.2022		
												201,110.00	15.04.2022		
												201,110.00	17.05.2022		
												201,110.00	14.06.2022		
												201,110.00	18.07.2022		
												201,110.00	12.08.2022		
												201,110.00	15.09.2022		
												201,110.00	11.10.2022		
												201,110.00	16.11.2022		
201,110.00	21.12.2022														
9	comanda	9489/22.12.2022	furnizare echipamente retea	procedura simplificata	1	SC PRAGMA COMPUTERS SRL	nu	BAS	15.12.2022	28.12.2022	NU	182,784.00	28.12.2022	182,784.00	finalizat
10	contract de furnizare	Contract nr.8947/07.12.2022	furnizare sistem de virtualizare multi-node	procedura simplificata	2	SC MAGUAY COMPUTERS SRL	nu	BAS	30.03.2022	31.12.2022	NU	103768.00	28.12.2022	103,768.00	finalizat
11	contract de servicii	1609/25.03.2022 + ACT ADITIONALPRELUNGIRE 2023	servicii depozitare arhiva	cumparare directa	1	SC DISTRISTOC COMPREST SRL	nu	BAS	01.05.2022	31.12.2022	NU	2,190.59	14.01.2022	30,610.13	finalizat
												2,190.59	27.01.2022		
												2,190.59	22.02.2022		
												2,190.59	24.03.2022		
												2,190.59	20.04.2022		
												2,190.59	20.05.2022		
												2,201.58	23.06.2022		
												2,190.59	22.07.2022		
												2,190.59	19.08.2022		
												4,169.32	16.09.2022		
												4,523.92	11.11.2022		
2,190.59	28.11.2022														
12	contract de furnizare	90647/13.10.2022	emitere certificateserver	cumparare directa	1	CERTSIGN SA	nu	BAS	13.10.2022	22.11.2022	NU	5287.10	22.11.2022	112,455.00	finalizat
												107167.90	22.11.2022		
13	contract de servicii	1679/31.03.2022 + ACT ADITIONALPRELUNGIRE 2023	servicii de telefonie fixa si internet fix	cumparare directa	1	SC RCS-RDS SRL	nu	BAS	01.05.2022	31.12.2022	NU	2829.82	25.01.2022	33961.42	finalizat
												2830.03	15.03.2022		
												2830.01	05.04.2022		
												2829.82	28.04.2022		
												2829.82	07.06.2022		
												2829.82	14.07.2022		
												2832.88	18.07.2022		

												2829.84	24.08.2022		
												2829.82	11.10.2022		
												2829.82	21.10.2022		
												2829.82	28.11.2022		
												2829.82	23.12.2022		
14	contract de servicii	Contract subsecvent nr. 4221/22.06.2022 la acordul-cadru nr. 4219/22.06.2022	servicii suport tehnic SIVECO	negociere fara publicare prealabila a unui anunt	1	SOFTWARE IMAGINATION & VISION	nu	BAS	22.06.2022	31.12.2022	NU	6247.50	25.01.2022	126571.40	finalizat
												10442.26	17.08.2022		
												40463.72	16.09.2022		
												8991.94	11.11.2022		
												14648.17	08.12.2022		
												29296.31	28.12.2022		
												9520.00	12.05.2022		
												6961.50	28.12.2022		
15	contract de servicii	Contract subsecvent nr. 1655/30.03.2022 la acordul-cadru nr.1654/30.03.2022	actualizare, configurare si sincronizare CSN - AP - RINA	procedura simplificata	1	SC MAGUAY COMPUTERS SRL	nu	BAS	01.04.2022	31.12.2022	NU	62,296.50	11.05.2022	197,879.15	finalizat
												115,751.30	24.05.2022		
												3,305.23	22.06.2022		
												3,305.23	12.08.2022		
												3,305.23	01.09.2022		
												3,305.23	27.09.2022		
												3,305.23	26.10.2022		
												3,305.23	21.12.2022		
16	comanda	9490/22.12.2022	aparate filtrare aer REDIAIR	cumparare directa	1	BIO HYGIENE	nu	BAS	16.12.2022	28.12.2022	NU	29,452.50	28.12.2022	29,452.50	finalizat
17	comanda	150980/20.12.2022	achizitie autoturism Volkswagen Tiguan	cumparare directa	1	NURVIL SRL	nu	BAS	20.12.2022	28.12.2022	NU	175,000.00	28.12.2022	175,000.00	finalizat
18	contract de furnizare	8546/07.12.2022	statie lucru PC cu monitor	procedura simplificata	1	UNION CO SRL	nu	BAS	07.12.2022	28.12.2022	NU	90440.00	28.12.2022	90440.00	finalizat