

Centralizatorul contractelor de achizitie publica cu valoare totala mai mare de 5000 Euro,
incheiate de catre ANOFM in anul 2023

Nr. Crt.	Titlu contract	Nr. contract/data	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/prestator	Parteneri/subcontractanti/terti/sustinatori	sursa finantarii	data de inceput	data de finalizare	Modificarea pretului	Executarea contractului		Pret final	Status
												Valoare platita	Data efecturii platii		
1	contract de furnizare	3609/24,04,2023+ACT ADITIONAL PRELUNGIRE	livrare soft INTRALEGIS	cumparare directa	1	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	nu	BAS	01.05.2021	31.12.2021	NU	4,760.00	19.01.2023	57,120.00	finalizat
												4,760.00	17.02.2023		
												4,760.00	20.03.2023		
												4,760.00	20.04.2023		
												4,760.00	19.05.2023		
												4,760.00	20.06.2023		
												4,760.00	18.07.2023		
												4,760.00	16.08.2023		
												4,760.00	14.09.2023		
												4,760.00	16.10.2023		
2	contract de servicii	3606/24,04,2023+ACT ADITIONAL PRELUNGIRE	servicii de curatenie	cumparare directa	1	SC HAPPY CLEANING AND MORE SRL	nu	BAS	01.01.2023	01.01.2023	NU	10,924.20	03.01.2023	170,229.50	finalizat
												12,530.70	30.01.2023		
												12,530.70	03.03.2023		
												12,530.70	03.04.2023		
												12,530.70	05.05.2023		
												15,291.50	06.06.2023		
												15,291.50	12.07.2023		
												15,291.50	08.08.2023		
												15,291.50	06.09.2023		
												15,291.50	10.10.2023		
3	contract de servicii	9706/29,12,2022	suport tehnic pentru instalarea fixurilor, patch-urilor si actualizarea componentelor software EESSI puse ulterior la dispozitie de catre CE. Actualizarea	procedura simplificata	1	MAGUAY COMPUTERS SRL	nu	BAS	44317	44561	NU	3,305.23	03.02.2023	36,357.53	finalizat
												3,305.23	07.03.2023		
												3,305.23	10.04.2023		
												3,305.23	17.05.2023		
												3,305.23	12.06.2023		
												3,305.23	12.07.2023		
												3,305.23	21.08.2023		
												3,305.23	13.09.2023		
												3,305.23	01.11.2023		
												3,305.23	28.11.2023		
4	contract de servicii	6005/17,07,2023	servicii suport tehnic SIVICO	negociere fara publicare	1	SOFTWARE IMAGINATION & VISION	nu	BAS	01.01.2023	31.12.2023	nu	32,487.00	25.01.2023	143,290.92	finalizat
												15,663.38	15.02.2023		
												16,243.51	28.03.2023		
												10,442.25	05.05.2023		
												10,442.26	03.07.2023		
												5,221.13	06.07.2023		
												19,724.25	13.09.2023		
												10,442.26	13.09.2023		
												5,801.25	30.10.2023		
												13,923.00	20.12.2023		
2,900.63	20.12.2023														
2,829.82	19.01.2023														

5	contract de servicii	3605/24,04,2023+ACT ADITIONAL PRELUNGIRE	servicii telefonie fixa	cumparare directa	1	SC RDS-RCSSA	nu	BAS	01.01.2023	31.12.2023	NU	2,829.82	17.02.2023	35,217.23	finalizat
												2,830.05	28.03.2023		
												2,833.81	24.04.2023		
												2,830.53	23.05.2023		
												3,008.67	03.07.2023		
												3,008.32	19.07.2023		
												3,009.38	17.08.2023		
												3,008.32	19.09.2023		
												3,009.74	12.10.2023		
												3,009.50	09.11.2023		
												3,009.27	18.12.2023		
												6	contract de servicii		
4,015.62	12.06.2023														
3,812.85	11.07.2023														
3,726.16	16.08.2023														
3,948.69	12.09.2023														
4,084.70	18.10.2022														
1,244.50	24.10.2023														
4,978.01	02.11.2023														
4,156.17	15.11.2023														
4,394.90	12.12.2023														
12,377.33	03.01.2023														
7	contract de servicii	3692/25,04,2023+ACT ADITIONAL PRELUNGIRE	servicii paza	procedura anexa2	1	SC DRAGOSTAL SECURITY SRL	nu	BAS	01.05.2021	31.12.2021	NU			14,564.17	02.02.2023
												13,154.74	03.03.2023		
												14,564.17	03.04.2023		
												14,094.36	02.05.2023		
												14,564.17	07.06.2023		
												14,094.36	03.07.2023		
												14,564.17	01.08.2023		
												14,564.17	24.10.2023		
												14,094.36	24.10.2023		
												16,025.02	02.11.2023		
												15,508.08	04.12.2023		
												3,197.68	04.01.2023		
8	contract subsecvent de furnizare	150089/27,02,2023	furnizare carburat pe baza de carduri	achizitie ONAC	3	SC OMV PETROM MARKETING SRL	nu	BAS	01.01.2023	31.12.2023	NU	2,050.42	31.01.2023	50,720.08	finalizat
												4,387.89	03.02.2023		
												3,929.27	03.03.2023		
												5,322.12	04.04.2023		
												4,153.74	03.05.2023		
												4,941.90	06.06.2023		
												4,903.03	03.08.2023		
												2,962.23	05.09.2023		
												4,250.90	04.10.2023		
												6,294.11	03.11.2023		
												4,326.79	08.12.2023		
												201,110.00	11.01.2023		
9	contract de servicii	602/31.01.2020+ACT ADITIONAL PRELUNGIRE	servicii inchiriere	procedura PROPRIE	1	SC VLAD EXIM SRL	nu	BAS	01.01.2023	31.12.2023	NU	201,110.00	17.02.2023	2,212,210.00	finalizat
												201,110.00	09.03.2023		
												201,110.00	07.04.2023		
												201,110.00	03.05.2023		
												100,555.00	12.06.2023		
												100,555.00	14.06.2023		
												201,110.00	11.07.2023		
												201,110.00	08.08.2023		
												201,110.00	07.09.2023		
												168,098.00	01.11.2023		
												33,012.00			
												201,110.00	11.12.2023		
2,190.59	03.01.2023														
2,190.59	05.01.2023														
2,190.59	03.02.2023														

10	contract de servicii	3608/24,04,2023	servicii depozitare arhiva	cumparare directa	1	DISTRISTOC COMPREST SRL	nu	BAS	01,01,2023	01,12,2023	NU	2,190.59	03.03.2023	27,657.96	finalizat
												2,190.59	10.04.2023		
												2,386.43	04.05.2023		
												2,386.43	07.06.2023		
												2,386.43	20.07.2023		
												2,386.43	31.08.2023		
												2,386.43	04.09.2023		
												2,386.43	04.10.2023		
												2,386.43	02.11.2023		

Directia Administrarea Bugetului pentru Somaj