

Centralizatorul contractelor de achizitie publica cu valoare totala mai mare de 5000 Euro,
incheiate de catre ANOFM in perioada 01.01.2024-30.06.2024

| 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 |
|----------|-----------------------|--|---|--------------------------|-----------------|--|---|------------------|-----------------|--------------------|----------------------|-------------------------|-----------------------|------------|-----------------------|
| | | | | | | | | | | | | Valoarea platita | Data efecturii platii | | |
| 1 | contract de furnizare | 2617/26,04,2024+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 | 29.01.2024 | 28,560.00 | in curs de finalizare |
| | | | | | | | | | | | | 4,760.00 | 22.02.2024 | | |
| | | | | | | | | | | | | 4,760.00 | 12.04.2024 | | |
| | | | | | | | | | | | | 4,760.00 | 25.04.2024 | | |
| | | | | | | | | | | | | 4,760.00 | 18.07.2024 | | |
| | | | | | | | | | | | | 4,760.00 | 18.07.2024 | | |
| 2 | contract de servicii | 2619/26,04,2024+ACT ADITIONAL PRELUNGIRE | servicii de curatenie | cumparare directa | 1 | SC HAPPY CLEANING AND MORE SRL | nu | BAS | 01.01.2023 | 01.01.2023 | NU | 16,362.50 | 19.01.2024 | 115,013.50 | in curs de finalizare |
| | | | | | | | | | | | | 16,362.50 | 20.02.2024 | | |
| | | | | | | | | | | | | 16,362.50 | 18.03.2024 | | |
| | | | | | | | | | | | | 16,362.50 | 22.04.2024 | | |
| | | | | | | | | | | | | 16,600.50 | 17.05.2024 | | |
| | | | | | | | | | | | | 16,600.50 | 19.06.2024 | | |
| 3 | contract de servicii | 285/11,01,2024 | suport tehnic pentru instalarea fixurilor, patch-urilor si actualizarea componentelor | procedura simplificata | 1 | MAGUAY COMPUTERS SRL | nu | BAS | 44317 | 44561 | NU | 3,305.23 | 19.01.2024 | 306,053.78 | in curs de finalizare |
| | | | | | | | | | | | | 229,429.98 | 26.01.2024 | | |
| | | | | | | | | | | | | 10,043.89 | 17.05.2024 | | |
| | | | | | | | | | | | | 21,091.56 | 12.06.2024 | | |
| | | | | | | | | | | | | 21,091.56 | 19.06.2024 | | |
| | | | | | | | | | | | | 21,091.56 | 15.07.2024 | | |
| 4 | contract de servicii | 1819/18,03,2024 | servicii suport tehnic SIVECO | negociere fara publicare | 1 | SOFTWARE IMAGINATION & VISION | nu | BAS | 45292 | 45657 | nu | 24,365.26 | 05.03.2024 | 88,179.02 | in curs de finalizare |
| | | | | | | | | | | | | 10,442.25 | 10.04.2024 | | |
| | | | | | | | | | | | | 23,785.13 | 10.04.2024 | | |
| 5 | contract de servicii | 2616/26,04,2024+ACT ADITIONAL PRELUNGIRE | servicii telefonie fixa | cumparare directa | 1 | SC RDS-RCSSA | nu | BAS | 01.01.2024 | 31.12.2024 | NU | 3,010.10 | 19.01.2024 | 21,607.42 | in curs de finalizare |
| | | | | | | | | | | | | 3,008.32 | 20.02.2024 | | |
| | | | | | | | | | | | | 3,008.32 | 18.03.2024 | | |
| | | | | | | | | | | | | 3,008.32 | 23.04.2024 | | |
| | | | | | | | | | | | | 3,008.32 | 29.05.2024 | | |
| | | | | | | | | | | | | 3,282.02 | 15.07.2024 | | |
| 6 | contract de servicii | 2425/18,04,2024+ACTE ADITIONALE | servicii tiparire mandate | procedura simplificata | 1 | TIPOGRAFIA REAL SRL | nu | BAS | 01.05.2024 | 31.12.2024 | NU | 4,757.89 | 19.01.2024 | 30,243.29 | in curs de finalizare |
| | | | | | | | | | | | | 5,267.29 | 20.02.2024 | | |
| | | | | | | | | | | | | 5,376.10 | 19.03.2024 | | |
| | | | | | | | | | | | | 5,087.18 | 23.04.2024 | | |
| | | | | | | | | | | | | 4,861.79 | 17.05.2024 | | |
| | | | | | | | | | | | | 4,893.04 | 17.06.2024 | | |
| 7 | contract de servicii | 2664/29,04,2024+ACT ADITIONAL PRELUNGIRE | servicii paza | procedura anexa2 | 1 | SC DRAGOSTAL SECURITY SRL | nu | BAS | 01.05.2024 | 31.12.2024 | NU | 4,671.13 | 15.07.2024 | 78,574.28 | in curs de finalizare |
| | | | | | | | | | | | | 16,025.02 | 19.01.2024 | | |
| | | | | | | | | | | | | 16,025.02 | 20.02.2024 | | |
| | | | | | | | | | | | | 14,991.14 | 18.03.2024 | | |
| | | | | | | | | | | | | 16,025.02 | 22.04.2024 | | |
| | | | | | | | | | | | | 15,508.08 | 17.05.2024 | | |
| | contract | | furnizare | | | SC OMV PETROM | | | | | | 4,079.98 | 04.01.2024 | | in curs de |
| | | | | | | | | | | | | 4,215.73 | 05.02.2024 | | |
| | | | | | | | | | | | | 4,346.15 | 13.03.2024 | | |

| | | | | | | | | | | | | | | | |
|----------|----------------------------|--|----------------------------------|-------------------|---|----------------------------------|----|-----|------------|------------|----|------------|-----------------|--------------|--------------------------|
| 8 | subsecvent de furnizare | 150089/27,02,2024 | carburat pe baza de carduri | achizitie ONAC | 3 | SC CIVIL PETROM MARKETING SRL | nu | BAS | 01.01.2024 | 31.12.2024 | NU | 4,778.41 | 03.04.2024 | 29,771.73 | in curs de finalizare |
| | | | | | | | | | | | | 4,537.55 | 08.05.2024 | | |
| | | | | | | | | | | | | 4,243.88 | 05.06.2024 | | |
| | | | | | | | | | | | | 3,570.03 | 02.07.2024 | | |
| 9 | contract de servicii | 698/31,01,2024+ m ACT ADITIONAL PRELUNGIRE | servicii inchiriere | procedura PROPRIE | 1 | SC VLAD EXIM SRL | nu | BAS | 01.01.2024 | 31.12.2024 | NU | 201,110.00 | 123/29.01.2024 | 1,492,985.90 | in curs de finalizare |
| | | | | | | | | | | | | 201,110.00 | 263/20.02.2024 | | |
| | | | | | | | | | | | | 218,153.18 | 416/19.03.2024 | | |
| | | | | | | | | | | | | 218,153.18 | 594/22.04.2024 | | |
| | | | | | | | | | | | | 218,153.18 | 806/21.05.2024 | | |
| | | | | | | | | | | | | 218,153.18 | 984/20.06.2024 | | |
| | | | | | | | | | | | | 218,153.18 | 1126/15.07.2024 | | |
| 10 | contract de servicii | 3608/24,04,2023 | servicii depozitare arhiva | cumparare directa | 1 | DISTRISTOC COMPREST SRL | nu | BAS | 01,01,2024 | 01,12,2024 | NU | 2,386.43 | 19.01.2024 | 16,895.74 | in curs de finalizare |
| | | | | | | | | | | | | 2,386.43 | 02.02.2024 | | |
| | | | | | | | | | | | | 2,386.43 | 20.02.2024 | | |
| | | | | | | | | | | | | 2,386.43 | 18.03.2024 | | |
| | | | | | | | | | | | | 2,386.43 | 22.04.2024 | | |
| | | | | | | | | | | | | 2,577.16 | 29.05.2024 | | |
| 11 | contract de servicii | 668/29,01,2024 | servicii salubrizare | cumparare directa | 1 | UWS SRL | nu | BAS | 01,01,2024 | 31,12,2024 | NU | 492.73 | 16.01.2024 | 12,452.16 | in curs de finalizare |
| | | | | | | | | | | | | 333.86 | 30.01.2024 | | |
| | | | | | | | | | | | | 1,932.13 | 12.03.2024 | | |
| | | | | | | | | | | | | 2,515.72 | 22.03.2024 | | |
| | | | | | | | | | | | | 2,012.57 | 22.04.2024 | | |
| | | | | | | | | | | | | 1,859.71 | 16.05.2024 | | |
| | | | | | | | | | | | | 1,904.29 | 13.06.2024 | | |
| 1,401.15 | 11.07.2024 | | | | | | | | | | | | | | |