

**CENTRALIZATORUL ACHIZITIILOR PUBLICE-SITUATIA EXECUTARII CONTRACTELOR DE ACHIZITII PUBLICE  
TRIMESTRU I SI II**

Titlu contract	Nr. si data contract	Obiect contract	Procedura atribuita	Nr. ofertant	Furnizor/Prestator/ Executant	Parteneri (asociati/ subcontract./ terti)	Valoarea prevaz. in contract	Sursa de finantare	Data de inceput	Data de finalizare	Modif. cuantumului pretului prin act aditional	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoare platita (cu TVA)	Data efect. platii		
Servicii	5/27.02.2018	Serv. de mentenanata sistem de alarmare	Cump. Directa online	1	S.C. Estbimar S.R.L.		8568	Buget local	1.03.2018	31 dec.+ 4 luni de zile		2142	31.5.2018		In executie
Servicii	6/1.03.2018	Serv. de mentenanata prog. Plata salarii	Cump. Directa online	1	S.C. SNI S.R.L.		14.994	Buget local	1.03.2018	31 dec.+ 4 luni de zile		4998	7.06.2018		In executie
Servicii	7/1.03.2018	Serv. de mentenanata prog. contabilitate	Cump. Directa online	1	S.C. SNI S.R.L.		59.990,28	Buget local	1.03.2018	31 dec.+ 4 luni de zile		4999,19	7.06.2018		In executie
Servicii	8/1.03.2018	Serv. de mentenanata prog. Resurse umane	Cump. Directa online	1	S.C. SNI S.R.L.		14.994	Buget local	1.03.2018	31 dec.+ 4 luni de zile		4998	7.06.2018		In executie
Servicii	9/1.03.	Abonament	Cump.	1	S.C. Vodafone		25.341,36	Buget	1.03.	31		6335,34	27.06		In

	2018	GPS auto	Directa		Romania S.R.L.			local	2018	dec.+ 4 luni de zile			.2018		execu tie
Servicii	10/1.03 .2018	Abonament legis	Cump. Directa online	1	S.C. CTCE S.R.L.		5712	Buget local	1.03. 2018	31 dec.+ 4 luni de zile		1428	8.06. 2018		In execu tie
Servicii	11/1.03 .2018	Serv. de mentenanata pagina web	Cump. Directa online	1	S.C. EES S.R.L.		12.000	Buget local	1.03. 2018	31 dec.+ 4 luni de zile		3000	23.06 .2018		In execu tie
Furniza re	12/1.03 .2018	Vouchere de vacanta	Cump. Directa online	1	S.C. Cheque Dejueuher S.R.L.		0,01	Buget local	1.03. 2018	31 dec.+ 3 luni de zile		0,01	20.03 .2018		In execu tie
Furniza re	13/6.03 .2018	Furniz. Mat. De curatenie	Cump. Directa	1	S.C. Final Manag. Solution S.R.L.		45.499.90	Buget local	6.03. 2018	31 dec		18.000	8.06. 2018		In execu tie
Servicii	14/15.0 3.2018	Reinoire semnatura electronica	Cump. Directa online	1	S.C. Certsing S.R.L.		421,26	Buget local	15.0 3.20 18	15.04 .2018		421,26	27.03 .2018		finaliz at
Furniza re	17/28.0 3.2018	Furnizare tel nr.surt, tel verde, site	Cump. Directa	1	S.C. Vodafone Romania S.R.L.		18.000	Buget local	15.0 5.20 18	15.04 .2019		-	-		In execu tie
Furniza re	18/28.0 3.2018	Furnizare telefonie fiza, internet	Cump. Directa	1	S.C. Vodafone Romania S.R.L.		70.800	Buget local	15.0 5.20 18	15.04 .2019		-	-		In execu tie
Furniza re	19/28.0 3.2018	Furnizare telefonie mobila	Cump. Directa	1	S.C. Vodafone Romania S.R.L.		84.000	Buget local	15.0 5.20 18	15.04 .2019		-	-		In execu tie
Servicii	20/28.0 3.2018	Serv. testare psihologica	Cump. Directa online	1	Ilie Andreea Cab. Ind. De Pshiatrie		37.500	Buget local	28.3. 2018	31 dec.+ 4 luni		36.700	11.06 .2018		In execu tie

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Servicii	20/28.0 3.2018	Serv. testare psihologica	Cump. Directa online	1	Ilie Andreea Cab. Ind. De Psihiatrie		37.500	Buget local	28.3.2018	31 dec.+ 4 luni de zile		36.700	11.06.2018	In executie
Servicii	21/28.0 3.2018	Medicina muncii	Cump. Directa online	1	S.C. Mediclass sanadova S.R.L.		150.000	Buget local	28.3.2018	31 dec.+ 4 luni de zile		146.800		In executie
Servicii	22/28.0 3.2018	Serv. de emitere certificat moped	Cump. Directa	1	S.C. Vesta Invesment S.R.L.		24,99 /certif.	Buget local	1.04.2018	31 dec.+ 4 luni de zile		124,95	15.05.2018	In executie
Servicii	23/28.0 3.2018	Serv. de aparat aer conditionat	Cump. Directa online	1	S.C. Coral Service Group S.R.L.		33252	Buget local	1.04.2018	31 dec.+ 4 luni de zile		8313	14.06.2018	In executie
Servicii	24/24.0 4.2018	Serv. de transmisii date monit. video	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		157.080	Buget local	1.05.2018	31 dec.+ 4 luni de zile		26.180	22.06.2018	In executie
Servicii	25/24.0 4.2018	Serv. ment. Sistem. Monit. video	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		157.694,04	Buget local	1.05.2018	31 dec.+ 4 luni de zile		26.282,34	22.06.2018	In executie
Servicii	26/24.0 4.2018	Serv. ment. Echip. Dispecerat monit. video	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		157.080	Buget local	1.05.2018	31 dec.+ 4 luni de zile		26.180	22.06.2018	In executie

Servicii	27/24.0 4.2018	Serv. de ment. Server calculatoare	Cump. Directa online	1	S.C. Electron AD S.R.L.		48.000	Buget local	1.05. 2018	31 dec.+ 4 luni de zile		8000	22.06 .2018		In execu tie
Servicii	28/24.0 4.2018	Serv. de ment. Centrala telefonica	Cump. Directa online	1	S.C. GTS Telecom S.R.L.		19.992	Buget local	1.05. 2018	31 dec.+ 4 luni de zile		3332	22.06 .2018		In execu tie
Servicii	29/9.05 .2018	Serv. de instruire GDPR	Cump. Directa online	1	S.C. Integra Manag. S.R.L.		10.982,51	Buget local	9.05. 2018	30 zile		10.982, 51			Finali zat
Servicii	30/9.05 .2018	Serv. de audit intern	Cump. Directa online	1	S.C. Integra Manag. S.R.L.		14.280	Buget local	9.05. 2018	30 zile		14.280	11.6. 2018		Finali zat
Servicii	31/9.05 .2018	Serv. de instruire securitate	Cump. Directa online	1	S.C. Integra Manag. S.R.L.		9996	Buget local	9.05. 2018	30 zile		9996			In execu tie
Furniza re	32/9.05 .2018	Bonuri carburant auto	Cump. Directa online	1	S.C. Rompetrol S.R.L.		50.000	Buget local	9.05. 2018	60 zile		50.000			Finali zat
Servicii	33/30.0 5.2018	Serv. de inchiriere prog. E- registratura	Cump. Directa online	1	S.C. Rosoft Development S.R.L.		57.000	Buget local	1.06. 2018	31 dec.+ 4 luni de zile		4750			In execu tie
Servicii	34/31.0 5.2018	Serv. de instruire politisti locali	Cump. Directa	1	S.C. Radix Consult S.R.L.		74970	Buget local	1.05. 2018	6 luni		-	-		In execu tie
Servicii	35/13.0 6.2018	Serv. de inchiriere poligon de tragere	Cump. Directa	1	U.M. 0999 Bucuresti			Buget local	13.0 6.20 18	31 dec.+ 4 luni de zile		-	-		In execu tie
Servicii	36/19.0	Serv. de	Cump.	1	S.C. Expert		16.578,50	Buget	19.0	30		16.578,	-		Finali

	6.2018	verificat si modernizat inst. De iluminat	Directa online		Autentic S.R.L.			local	6.2018	zile		50			zat
Furnizare	37/28.06.2018	Bonuri valorice carb. auto	Procedura simplificata	3	S.C. Rompetrol S.R.L.		259.320,52	Buget local	28.06.2018	31 dec.+ 4 luni de zile		50.000	-		In executie