CENTRALIZATOR CONTRACTE CJP MURES 2019 - 2020

Nr.crt	Nr contract si data atribuirii	Tip contract	Obiectul contractului	Cod CPV	Valoare contract lei cu TVA	Valoare contract lei fara TVA	Furnizor	Termen incepere	Termen finalizare	Document contract/act aditional	Tip procedura	Prelungire in 2020
1	C nr. 34797/19.04.2019 Act Ad. 106009/13.12.2019	servicii	Inchinere si intretinere echipament marca Xerox WorkCentre 5225	79521000-2	6.045,20	5080	***SC Anvico S.A.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
2	C nr 33619/16.04.2019 Act ad 103468/06.12.2019	servicii	Servicii revizie tehnica si depanarea imprimantelor	50312000-5	2.776,32	2333,042017	***SC Bim-Com S.R.L.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
3	C nr. 35424/22.04.2019 Act ad 103481/06.12.2019	servicii	SSM, PSI	75251110-4 79417000-0	5.483,52	4608	***Caduana Safety S.R.L.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
4	C.nr.9717/01.02.2019	servicii	Servicii legatorie manuala documente	79971200-3	29.452,50	24750	***Centrul General de Arhivare SRL***	01.02.2019	31.12.2019	contract	achizitie directa	NU
5	C nr. 103889/23.03.2010 Act.ad nr 20941/07.03.2019	servicii	Comodat spatiu + plata utilitati - Cabinet Expertiza Sighisoara	70130000-1	gratuit	gratuit	***SC Compania Aquaserv S.A. Sighisoara***	15.02.2010	07.03.2020	act aditional	achizitie directa	DA
6	C.nr.74152/09.09.2019	servicii	Furnizare apa potabila, canalizare	41110000-3	apa pot. - 3,82 lei/mc canalizare - 3,24 lai/mc pluviale - 0,83 lei/mc	apa pot. - 3.82 lei/mc canalizare - 3,24 lai/mc pluviale - 0,83 lei/mc	***SC Compania Aquaserv S.A.***	09.09.2019	nedeterminata	contract	achizitie directa	DA
7	C.nr 34373/18.04.2019 Act ad 107409/18.12.2019	furnizare	Furnizare Cartuse de toner pentru echip. Lexmark inchiriate	30125100-2	3.581,90	3010	***SC EcoCart Holding S.R.L.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
8	C.nr.98197/21.11.2019	servicii	Furnizare energie electrica	09310000-5	0,33776 lei/kWh	0,33776 lei/kWh	***SC Electrica Furnizare S.A.***	01.01.2020	nedeterminata	contract	achizitie directa	DA
9	C.nr.5475/21.01.2020	servicii	Furnizare gaze naturale	09123000-7	196,72x320,04 Mwh = 62.950,40	165,31x320.04 Mwh = 52.905,81	***SC E-ON Energie Romania S.A.***	01.02.2020	01.02.2020	contract	achizitie directa	DA
10	C.nr 35190/22.04.2019 Act ad 103494/06.12.2019	servicii	Servicii intretinere sistem electronic de securitate	50324100-3	2.380	2000	***SC IMSAT SRL***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
11	C nr 35138/22.04.2019 Act ad 106007/13.12.2019	servicii	Servicii gazduire pagina WEB	72415000-2	428,4	360	***SC Nextgen Communications S.R.L.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
12	C.nr. 814/2007 Act.ad.nr 9467/03, 02.2020	servicii	Inchiriere spatiu Ghiseu Sighisoara	70130000-1	291,84	245,2436975	***Primaria Sighisoara***	01.01.2020	31.12.2020	act aditional	achizitie directa	DA
13	C.nr.14374/15.02.2019	servicii	Inchiriere spatiu Expertiza Reghin	70130000-1	uilitati	utilitati	***Primaria Reghin***	15.02.2019	15.02.2019	act aditional	achizitie directa	DA
14	C.nr.29294/02.04.2019 Act ad 107303/17.12.2019	servicii	servicii postale	64110000-0	230.067	193.334	***Posta Romana***	01.05.2019	30.04.2020	act aditional	procedura proprie	DA
15	C.nr. 4123/15.01.2020	servicii	Servicii de paza si transport valori	79713000-5	144848 (11,5 luni)	121,821	***SC Protguard Company PGC S.R.L.***	15.01.2020	15.01.2020	contract	procedura proprie	DA
16	C.nr. 35743/23.04.2019 Act ad 103498/06.12.2019	servicii	Servicii de curatenie	90919000-2	56.930	47840	***SC RCT Stark S.R.L.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
17	C.nr. 9659003512/01.03.2018	servicii	Servicii de telefonie si transmisie date	64210000-1	7.711,20	6480	***SC RDS - RCS S.A.***	02.03.2019	02.03.2019	contract	achizitie directa	DA
18	C.nr. 13799/14.02.2020	servicii	Servicii de revizie centrale termince si instalatii de gaz	5259300-0	934,96	785,6806723	***SC Romstal Mures S.R.L.***	14.02.2020	31.12.2020	contract	achizitie directa	DA
19	C.nr. 100212/05.01.2012	servicii	Servicii de salubritate	90512000-9	134,56 ron/MC	113,07 ron/mc	***SC Salubriserv S.A.***	05.01.2012	nedeterminata	contract	achizitie directa	DA
20	C.nr. 30291/05.04.2019 Act ad 101710/03.12.2019	servicii	Servicii de asistenta software	72261000-2	3.427,20	2880	***Sintec S.R.L.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
21	C.nr. 37222/02.05.2019 Act ad 103509/06.12.2019	servicii	Medicina muncii	85147000-1	12.423,60	10440	***Spitalul Clinic Jud. Mures***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA
22	C.nr. 9970/26.05.2017	servicii	Comodat spatiu + plata utilitati - Cabinet Expertiza Mures	70130000-1	utilitati	utilitati	***Spitalul Clinic Jud. Mures***	13.06.2017	30.04.2020	act aditional	achizitie directa	DA
23	C.nr 36381/25.04.2019 Act ad 4114/16.01.2020	servicii	Comodat spatiu + plata utilitati - Cabinet Expertiza Tarnaveni	70130000-1	gratuit	gratuit	***Spitalul Municipal Ghe. Marinescu Tarnaveni***	23.04.2019	30.04.2020	act aditional	achizitie directa	DA
24	C.nr 34773/19.04.2019 Act ad 103522/06.12.2019	servicii	Intretinere retele telefonice	50334110-9	2.189,60	1840	***SC Televox S.A.***	01.05.2019	30.04.2020	act aditional	achizitie directa	DA