

CENTRALIZATOR CONTRACTE CJP MURES 2021 - 2022

Nr. crt	Nr contract si data atribuirii	Tip contract	Obiectul contractului	Cod CPV	Valoare contract lei fara TVA	Valoare contract lei cu TVA	Furnizor	Termen incepere	Termen finalizare	Document contract/fact additional	Tip procedura	Prelungire in 2022
1	C.nr.31780/28.04.2021	servicii	Servicii de paza si transport valori	79713000-5	12.933,43	15.390,78	SC Akyle Security SRL	01.05.2021	30.04.2022	contract	procedura proprie	DA
2	C.nr.95730/02.12.2021	servicii	Servicii de monitorizare si interventie	79710000-1	200,00	238,00	SC Akyle Security SRL	01.05.2021	30.04.2022	contract	achizitie directa	DA
3	C.nr.31397/27.04.2021	servicii	Închiriere si întreținere echipament de printat	79521000-2	761,00	905,59	SC Anvico S.A.	01.05.2021	30.04.2022	contract	achizitie directa	DA
4	C.nr.30674/23.04.2021	servicii	Servicii revizie tehnica si depanarea imprimantelor	50312000-5	291,63	347,04	SC Bim-Com S.R.L.	01.05.2021	30.04.2022	contract	achizitie directa	DA
5	C.nr.72526/24.09.2021	servicii	Servicii informatice privind tehnica de calcul	72500000-0	1.100,00	1.309,00	SC Bim-Com S.R.L.	01.10.2021	30.04.2022	contract	achizitie directa	DA
6	C.nr.30672/23.04.2021	servicii	SSM, PSI	75251110-4 79417000-0	14 ron/instruire	380 instrui	Caduana Safety S.R.L.	01.05.2021	30.04.2022	contract	achizitie directa	DA
7	C.nr.24127/31.03.2021	servicii	Legatorie manuala dosare	79971200-3	3.000,00	3.570,00	Centrul General de Arhivare SRL	01.04.2021	30.04.2022	contract	achizitie directa	DA
9	C.nr.74152/09.09.2019	servicii	Furnizare apa potabila, canalizare	09123000-7	0	0,00	SC Compania Aquaserv S.A.	01.05.2021	nedeterminata	contract	achizitie directa	DA
10	103839/28.12.2021	servicii	Servicii de curatenie	90910000-9	8.000	-	SC DUSTA CLEAN Management SRL-D	01.01.2022	31.12.2022	contract	achizitie directa	DA
11	C.nr.30891/26.04.2021	furnizare	Furnizare Cartuse de toner pentru echip. Lexmark inchiriate	30125100-2	14 tonere	14 tonere	SC EcoCart Holding S.R.L.	01.05.2021	30.04.2022	contract	achizitie directa	DA
12	C.nr.98197/21.11.2019	servicii	Furnizare energie electrica	09310000-5	0	0,00	SC Electrica Furnizare S.A.	01.12.2019	nedeterminata	contract	achizitie directa	DA
13	C.nr.5510/21.01.2022	servicii	Furnizare gaze naturale	09123000-7		0,00	SC E-ON Energie Romania S.A.	01.02.2022	31.12.2022	contract	achizitie directa	DA
14	C.nr.30565/23.04.2021	servicii	Servicii intretinere sistem electronic de securitate	50324100-3	250	297,50	SC IMSAT SRL	01.05.2021	30.04.2022	contract	achizitie directa	DA
15	C.nr.31400/27.04.2021	servicii	Medicina muncii.	85147000-1	30 ron/examinare	119 pers	SC Med Arbeit SRL	01.01.2021	30.04.2022	contract	achizitie directa	DA
16	C.nr.30193/22.04.2021	servicii	Servicii gazduire pagina WEB	72415000-2	75	89,25	SC Nextgen Communications S.R.L.	01.05.2021	30.04.2022	contract	achizitie directa	DA
18	C.nr.14374/15.02.2019	servicii	Inchiriere spatiu Expertiza Reghin	70130000-1		0,00	Primaria Reghin	15.02.2019	15.02.2024	contract	achizitie directa	DA
19	C.nr.28972/19.04.2021	servicii	servicii postale	64110000-0	21.666,66	25.783,33	Posta Romana	01.05.2021	30.04.2022	contract	procedura proprie	DA
20	99817/13.12.2021	servicii	Servicii de telefonie si transmisie date	64210000-1	450,00	535,50	SC RDS - RCS S.A.	01.01.2022	31.12.2022	contract	achizitie directa	DA
21	C.nr.11790/16.02.2021	servicii	Servicii de revizie centrale termice si instalatii de gaz	5259300-0	verificare anuala		SC Romstal Mures S.R.L.	16.02.2021	16.02.2022	contract	achizitie directa	DA
22	103840/28.12.2021	servicii	Servicii de salubritate	90512000-9		0,00	SC Sylevy Salubriserv S.A.	01.01.2022	10.04.2022	contract	achizitie directa	DA
23	C.nr.22755/25.03.2021	servicii	Servicii de asistenta software	72261000-2	410,00	487,90	Sintec S.R.L.	01.05.2021	30.04.2022	contract	achizitie directa	DA
24	C.nr. 9181/04.06.2020	servicii	Comodat spatiu + plata utilitati - Cabinet Expertiza Mures	70130000-1		0,00	Spitalul Clinic Jud. Mures	01.05.2021	04.06.2023	contract	achizitie directa	DA
25	C.nr.41673/03.06.2021	servicii	Comodat spatiu + plata utilitati - Cabinet Expertiza Tarnaveni	70130000-1		0,00	Spitalul Municipal Ghe. Marinescu Tarnaveni	03.06.2021	31.12.2021	contract	achizitie directa	DA
26	C.nr.30555/23.04.2021	servicii	Intretinere retele telefonice	50334110-9	388,00	461,72	SC Televox S.A.	01.05.2021	30.04.2022	contract	achizitie directa	DA