

## CENTRALIZATOR CONTRACTE CJP MURES 2023 - 2024

| 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/act additional | Tip procedura     | Prelungire in 2024 |
|---------|--------------------------------|--------------|--|------------|--|--|---|-----------------|-------------------|----------------------------------|-------------------|--------------------|
| 1       | 96093/07.12.2023               | servicii     | Servicii de paza si transport valori                           | 79713000-5 | 148.744,80   | 99.163,20  | SC Akyle Security SRL                       | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 2       | 96094/07.12.2023               | servicii     | Servicii de monitorizare si interventie                        | 79710000-1 | 2.800,00   | 1.600,00   | SC Akyle Security SRL                       | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 3       | 97843/11.12.2023               | servicii     | Închiriere si întreținere echipament de printat                | 79521000-2 | 28.140,00  | 18.760,00  | SC Anvico S.A.                              | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 4       | 96095/07.12.2023               | servicii     | Servicii revizie tehnica si depanarea imprimantelor            | 50312000-5 | 3.499,56   | 2.333,04   | SC Bim-Com S.R.L.                           | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 5       | 96098/07.12.2023               | servicii     | Legatorie manuala dosare                                       | 79971200-3 | 96.200,00  | 66.600,00  | Centrul General de Arhivare SRL             | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 6       | 74152/09.09.2019               | servicii     | Furnizare apa potabila, canalizare                             | 09123000-7 | apa pot. - 3,82 lei/mc<br>canalizare - 3,24 lei/mc<br>pluviale - 0,83 lei/mc | apa pot. - 3,82 lei/mc<br>canalizare - 3,24 lei/mc<br>pluviale - 0,83 lei/mc | SC Compania Aquaserv S.A.                   | 01.05.2022      | nedeterminata     | contract                         | achizitie directa | DA                 |
| 7       | 96100/07.12.2023               | servicii     | Servicii de curatenie  | 90910000-9 | 114.000  | 76.000,00  | SC DUSTA CLEAN Management SRL-D             | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 8       | 96103/07.12.2023               | furnizare    | Furnizare Cartuse de toner pentru echip. Lexmark închiriate    | 30125100-2 | 6.560,00   | 6.560,00   | SC Ecocart Toner S.R.L.                     | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 9       | 98197/21.11.2019               | servicii     | Furnizare energie electrica                                    | 09310000-5 | 0,33776 lei/kWh  | 0,33776 lei/kWh  | SC Electrica Furnizare S.A.                 | 01.12.2019      | nedeterminata     | contract                         | achizitie directa | DA                 |
| 10      | 4798/18.01.2024                | servicii     | Furnizare gaze naturale  | 09123000-7 | 127,39x525,58 Mwh =<br>66.953,64   | 127,39x525,58 Mwh =<br>66.953,64   | SC E-ON Energie Romania S.A.                | 01.02.2022      | 31.08.2023        | contract                         | achizitie directa | DA                 |
| 11      | 96773/11.12.2023               | servicii     | Servicii intretinere sistem electronic de securitate           | 50324100-3 | 3.000  | 2.000,00   | SC IMSAT SRL                                | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 12      | 96110/07.12.2023               | servicii     | Medicina muncii.   | 85147000-1 | 5.426,40   | 4.560,00   | SC Med Work SRL                             | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 13      | 97841/11.12.2023               | servicii     | Servicii gazduire pagina WEB                                   | 72415000-2 | 1500   | 1.000,00   | SC Nextgen Communications S.R.L.            | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 14      | 12851/15.02.2024               | servicii     | Inchiriere spatiu Expertiza Reghin                             | 70130000-1 | utilitati  | utilitati  | Primaria Reghin                             | 15.02.2024      | 15.02.2029        | contract                         | achizitie directa | DA                 |
| 15      | 96432/07.12.2023               | servicii     | servicii postale   | 64110000-0 | 550.000,00   | 366.666,66   | Posta Romana                                | 29.01.2024      | 29.01.2025        | contract                         | procedura proprie | DA                 |
| 16      | 6785/29.01.2024                | servicii     | Servicii de telefonie si transmisie date                       | 64210000-1 | 5.400,00   | 5.400,00   | SC RDS - RCS S.A.                           | 28.02.2023      | 28.02.2024        | contract                         | achizitie directa | DA                 |
| 17      | 17438/28.02.2023               | servicii     | Servicii de revizie centrale termice si instalatii de gaz      | 5259300-0  | 799,97   | 799,97   | SC Romstal Mures S.R.L.                     | 28.02.2023      | 28.02.2024        | contract                         | achizitie directa | DA                 |
| 18      | 96114/07.12.2023               | servicii     | Servicii de asistenta software                                 | 72261000-2 | 6.000,00   | 4.000,00   | Sintec S.R.L.                               | 01.01.2024      | 30.04.2024        | contract                         | achizitie directa | DA                 |
| 19      | A.ad.43535/31.05.2023          | servicii     | Comodat spatiu + plata utilitati - Cabinet Expertiza Mures     | 70130000-1 | utilitati  | utilitati  | Spitalul Clinic Jud. Mures                  | 04.06.2023      | 04.06.2026        | contract                         | achizitie directa | DA                 |
| 20      | C.nr.41634/03.06.2021          | servicii     | Comodat spatiu + plata utilitati - Cabinet Expertiza Tarnaveni | 70130000-1 | gratuit  | gratuit  | Spitalul Municipal Ghe. Marinescu Tarnaveni | 03.06.2021      | 03.06.2023        | contract                         | achizitie directa | DA                 |