TABEL CONTRACTE DE ACHIZITIE PUBLICA DERULATE IN ANUL 2023, CU VALOARE DE PECTE 5000 EURO

NR CRT	OBIECTUL CONTRACTULUI	CASTIGATOR	SUMA (lei, tva inclus)	PROCEDURA	NR CONTRACT	OBS	VALOARE EURO, FARA TVA	VALOARE ACHITATA	NR OP	DATA OP	VALOARE OP
1	Servicii de telefonie mobila	Vodafone Romania SA	67,172.00	Contract subsecvent ONAC	19/23.11.2022		11,543.37	67,586.53	79	17.01.2023	6531.34
									230	16.02.2023	4372.71
									373	08.03.2023	5584.15
									555	11.04.2023	5609.17
									720	11.05.2023	5621.88
									885	13.06.2023	5664.86
									1078	12.07.2023	5645.11
									1233	10.08.2023	5764.55
									2094	14.09.2023	5717
									2233	11.10.2023	5680.29
									2379	22.11.2023	5659.58
									2517	14.12.2023	5735.89
2	Servicii de mentenanta ptr programul de contabilitate	SC Prosoft++SRL	33,315.24	Cumparare Directa	23/08.12.2022	SEAP	5,725.15	33,315.24	138	02.03.2023	2776.27
									354	06.03.2023	2776.27
									474	04.04.2023	2776.27
									686	04.05.2023	2776.27
									870	08.6.2023	2776.27
									1032	04.07.2023	2776.27
									1206	8.08.2023	2776.27
									2046	5.09.2023	2776.27
									2403	29.11.2023	5552.54
									2592	21.12.2023	2776.27
									2526	14.12.2023	2776.27
3	Servicii de reparatii electrice si mecanice, tinichigerie, vopsitorie si ITP	SC Service Auto Serus SRL	55,000.00	Cumparare Directa	22/08.12.2022	SEAP	9,451.63	45,998.91	94	18.01.2023	88.62
									120	27.01.2023	712.48
									251	20.02.2023	119
									347	06.03.2023	895.78
									348	06.03.2023	2950.28
									405	16.03.2023	2155.58
									425	20.03.2023	11756.63
									472	04.04.2023	6273.85
									473	04.04.2023	732.3
									684	04.05.2023	767.35
									736	17.05.2023	1577.13
									863	08.06.2023	1004.96
									1045	06.07.2023	5110.36
									1057	10.07.2023	1450
									1058	10.07.2023	1992.35

									1089	19.07.2023	1113.82
									1112	20.07.2023	543.78
									1200	08.08.2023	3532.1
									1201	08.08.2023	2579.86
									2428	29.11.2023	806.13
									2521	14.12.2023	1912.93
									2522	14.12.2023	614.8
									2555	14.12.2023	130.9
									2583	20.12.2023	3713.44
									2588	21.12.2023	1808.37
									2192	03.10.2023	642.68
4	Licente Star Media Center Professional, pentru Monitorizare	SC STREAMING TECHNOLOGY INNOVATION SRL	84,000.00	Cumparare Directa	2/20.01.2023	SEAP	14,435.22	84,000.00	464	30.03.2023	84000
5	Echipamente de stocare in retea NAS Synology	SC DATABASE PRO SRL	48,788.81	Cumparare Directa	1/16.01.2023	SEAP	8,384.25	48,788.81	242	16.02.2023	48788.81
6	Servicii de asigurare auto facultativa, CASCO	GROUPAMA ASIGURARI S.A.	37.771,54	Cumparare Directa	9/16.03.2023	SEAP	7,724.24	37,771.54	484	04.04.2023	2386.1
									485	04.04.2023	2465.93
									741	17.05.2023	7315.18
									937	20.06.2023	6401.08
									1122	26.07.2023	3253.01
									1981	29.08.2023	3148.07
									2114	21.09.2023	3253.01
									2430	29.11.2023	3043.14
									2544	14.12.2023	3253.01
									2282	20.10.2023	3253.01
7	Furnizare 2 autoturisme	SC PORCHE ROMANIA SRL	187,766.72	Contract subsecvent ONAC	08/07.03.2023		32,267.31	166,747.01	698	04.05.2023	156603.2
									699	04.05.2023	8172.09
									700	04.05.2023	1971.72
8	Furnizare carburanti auto	SC OMV PETROM MARKETING SRL	90,000.00	Contract subsecvent ONAC	05/20.02.2023		15,466.31	86,723.48	403	16.03.2023	7402.08
									551	05.04.2023	9234.6
									721	12.05.2023	7654
									883	13.06.2023	9291.47
									1087	19.07.2023	6865.72
									1198	08.08.2023	9266.23
									2084	13.09.2023	6596.07
									2231	11.10.2023	7071.68
									2380	22.11.2023	8818.69
									2519	14.12.2023	8948.57
									2581	20.12.2023	5574.37
	Pachete grafice pentru identitate CNA								697	04.05.2023	42800

9	pentru identitate CNA si pentru reuniunile EPRA din Oslo si Bucuresti, inclusiv realizare pagina web www.epra-bucuresti.ro	MUNTEANU S MIHAI PFA	62,900.00	Cumparare Directa	10//16.03.2023	SEAP	12,044.99	62,900.00	2300	26.10.2023	4000
									2301	26.10.2023	16100
10	Servicii de organizare evenimente pentru reuniunea EPRA la Bucuresti, 18-20.10.2023, incluzand inchiriere sala conferinta, cu dotarea tehnica necesara, organizarea de dineu oficial si asigurare pranz si coffe break ptr participanti.	NEMO INVESTMENT VEHICLE SA	264.417,22	Cumparare Directa	15/31.08.2023	OFFLINE	47.001,64	264,357.22	2115	21.09.2023	31221.84
									2116	21.09.2023	42540.83
									2446	29.11.2023	101732.39
									2415	29.11.2023	88862.16
11	Organizare dineu oficial, EPRA Bucuresti,	MAPN prin CERCUL MILITAR NATIONAL	46400	Cumparare Directa	353/ 11.10.2023	OFFLINE	9488.752556	46,400.00	2309	26.10.2023	32000
									2310	26.10.2023	14400
12	Furnizare produse publicitare conferinta EPRA	BTL Creative Communication SRL	37317.05	Cumparare Directa	17/15.09.2023	SEAP	6412.85594	37,117.05	2291	25.10.2023	37117.05
13	Furnizare computere, fixe si mobile, si imprimanta multifunctional	SC DATABASE PRO SRL	31154.2	Cumparare Directa	369/26.10.2023	SEAP	5,353.78	31,154.20	215	22.11.2023	31154.2