

## CENTRALIZATOR CONTRACTE ACHIZITII 2019

Nr. crt.	Nr. contract	tip contract	obiect contract	cod cpv	valoare contract lei fara TVA	furnizor	termen incepere	termen finalizare	tip procedura
1	Contract nr. 1/23.04.2019	servicii	serv. asist. tehnica pt programe tehnice economice Sintec	72261000-2	2880	SC Sintec SRL	01.05.2019	31.12.2019	AD Sicap
2	Contract nr. 2/25.04.2019	servicii	serv. asist. tehnica pt Sistem electronic de dirijare si ordonare	35721000-4	8000	SC Andan Impex SRL	01.05.2019	31.12.2019	AD Sicap
3	Contract nr. 3/25.04.2019	servicii	serv. arhivistic de legatorie	79971000-1	25600	SC Felix 2008 SRL	01.05.2019	31.12.2019	AD Sicap
4	Contract nr. 4/25.04.2019	servicii	Chirie spatiu arhiva	70130000-1	51048,32	SC Dedeman SRL	01.05.2019	31.12.2019	AD Sicap
5	Contract nr. 5/25.04.2019	servicii	serv. paza si ordine PL Onesti	79713000-5	19842,4	SC Sigma Security SRL	01.05.2019	31.12.2019	AD Sicap
6	contract nr. 6/25.04.2019	servicii	serv. transport valori	60000000-8	14450	SC Prodbac Security SRL	01.05.2019	31.12.2019	AD Sicap
7	contract nr. 7/07.05.2019	servicii	servicii postale	64112000-4	184156	CN Posta Romana	01.05.2019	31.12.2019	PPS Sicap
8	Contract nr. 8/22.05.2019	servicii	servicii curatenie sedii	90900000-6	50440,91	SCM Mode Crolux	01.05.2019	31.12.2019	AD Sicap
9	contract nr. 9/22.05.2019	servicii	servicii asistenta si mentenanta pagina web	72415000-2	120	SC Microsistem Service SRL	22.05.2019	31.12.2019	AD Sicap
10	contract nr. 10/27.06.2019	servicii	servicii tiparire vouchere vacanta	79823000-9	109400,01	SC Sodexo Pass Romania SRL	27.06.2019	31.12.2019	AD Sicap
11	Contract nr. 11/08.10.2019	furnizare	achizitie echipamente electronice - imprimante multifunctionale A4	30121000-3	8316	SC Daceram SRL	08.10.2019	30.11.2019	AD Sicap
12	Contract nr. 12/05.11.2019	furnizare	achizitie echipamente electronice - calculatoare	30231100-8	28890	SC Dav It Solutions SRL-D	05.11.2019	31.12.2019	AD Sicap

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