

SITUATIA CONTRACTELOR/2016 SUBVENTII – INCLUSIV CELE CU VALOARE PESTE 5000 EURO

Nr. Crt.	Titlu contract	Nr contract/ data	Obiect contract	Procedura aplicata	Furnizor/Prestator/ Executant	Sursa de finantare	Valoare contract Lei cu TVA	Status (finalizat/in executie)
	Contract de furnizare	24358/20.01.2016	Furnizare motorina	Licitatie deschisa	LUKOIL	subventii	3287.80	finalizat
	Contract de furnizare	24512/16.02.2016	Furnizare motorina	Licitatie deschisa	LUKOIL	subventii	30159.36	In executie
	Contract de prestari servicii	566/02.02.2016	Servicii de intretinere plottere si scanner	Achizitie directa	FORTE SYSTEMS	subventii	9504.00	In executie
	Contract de prestari servicii	567/02.02.2016	Servicii intretinere fotocopiatoare	Achizitie directa	NS COPIERS	subventii	11946.00	In executie
	Contract de prestari servicii	565/02.02.2016	Servicii de comunicatii electronice	Achizitie directa	INTERSAT	subventii	45144.00	In executie
	Contract de prestari servicii	143/12.01.2016	Servicii de arhivare	Achizitie directa	DOBROGEA ARHIVSERV	subventii	112530.00	Finalizat
	Contract de prestari servicii	569/02.02.2016	Servicii de arhivare	Achizitie directa	DOBROGEA ARHIVSERV	subventii	27878.40	Finalizat
	Contract de prestari servicii	4035/19.05.2015	Servicii spalat auto	Achizitie directa	DUMY WASH LAVAGGIO	subventii	2500.00	In derulare
	Contract de prestari servicii	634/04.02.2016	Servicii de monitorizare a sistemelor de alarma	Achizitie directa	ZIP ESCORT	subventii	16632.00	In derulare
	Contract de prestari servicii	633/04.02.2016	Servicii de paza	Achizitie directa	ZIP ESCORT	subventii	58800.24	In derulare
	Contract de prestari servicii	2663/05.05.2016	Servicii privind supravegherea si verificarea tehnica in utilizare a instalatiilor/echipamentelor si activitatilor in domeniul ISCIR	Achizitie directa	PRESCON-SERV	subventii	6355.20	In derulare
	Contract de prestari servicii	2392/19.04.2016	Servicii de intretinere ascensoare	Achizitie directa	KONE ASCENSORUL	subventii	11053.80	In derulare
	Contract de prestari servicii	568/02.02.2016	Servicii de legare	Achizitie directa	DOBROGEA ARHIVSERV	subventii	162914.40	In derulare
	Contract de furnizare	4426/14.07.2016	Furnizare autoturism	Achizitie directa	RENAULT COMMERCIAL ROUMANIE	subventii	71990.16	Finalizat
	Contract de inchiriere	1981/01.05.2008	Inchiriere spatiu pentru BCPI Medgidia	Procedura interna	CRH CIMENT ROMANIA	subventii	34560.00	In derulare
	Contract de inchiriere	7018/24.08.2015	Inchiriere spatiu pentru arhiva	Procedura interna	GHIURAL EXIMP	subventii	138663.36	In derulare
	Contract de prestari servicii	AG4-39/01.08.2014	Servicii de intretinere echipamente telecomunicatii	Achizitie directa	COMPUTERS SERV	subventii	5893.22	In derulare
	Contract de prestari servicii	1661811.05.2009	Trimiteri postale	Achizitie directa	CN POSTA ROMANA	subventii	42000.00	In derulare

Contract de prestari servicii	3103/29.04.2014	Medicina muncii	Achizitie directa	ELLMEDICA	subventii	2400.00	In derulare
Contract de prestari servicii	108/22.05.2015	Servicii SSM-SU	Achizitie directa	BROKDEALER	subventii	6264.00	In derulare
Contract de prestari servicii - subsecvent	8848/28.01.2014	Telefonie	Licitatie deschisa	ORANGE ROMANIA	subventii	7200.00	In derulare
Contract de prestari servicii	204/31.01.2013	Metronet pentru GPS	Achizitie directa	TELEKOM	subventii	10800.00	In derulare
Contract de prestari servicii	149718/27.04.2012	Internet - GPS	Achizitie directa	VODAFONE ROMANIA	subventii	750.00	In derulare
Contract de prestari servicii	569/02.02.2016	Servicii de curatenie	Achizitie directa	TOPO MINIERA	subventii	110000.00	In derulare