

OCPI ILFOV
CENTRALIZATOR CONTRACTE 2017

NR. CRT.	DENUMIRE OBIECT CONTRACT	NR/DATA	CONTRACTANT	VALOARE CONTRACT faraTVA	VALOARE CONTRACT cu TVA	STADIUL CONTRACTULUI (finalizat/in derulare)	PROCEDURA APLICATA
CONTRACTE INCHEIATE PRIN PROCESUL DE ACHIZITIE DIRECTA							
1	CONTRACT DE PRESTARI SERVICII LEGATORIE DOCUMENTE ARHIVA	8119C/26.04.2017	S.C. CRISFLOR BUSINESS GROUP S.R.L.	15,335.00	18,248.65	FINALIZAT	achizitie directa
2	CONTRACT DE PRESTARI SERVICII ANALIZA RISCULUI LA SECURITATE FIZICA	8215C/27.04.2017	P.F.A. NITU V. ALEXANDRU	1,600.00	1,600.00	FINALIZAT	achizitie directa
3	CONTRACT SERVICII DE REPARATII SI INTRETINERE AUTO	8127C/26.04.2017	S.C. MIVAL CLASS S.R.L.	6,240.98	7,426.77	FINALIZAT	achizitie directa
4	CONTRACT DE PRESTARI SERVICII INCHIRIERE SI INTRETINERE CABINE ECOLOGICE si act aditional nr1/19.12.2017	8315C/28.04.2017	S.C. ECO PUBLIC SRL	7,560.00	8,996.40	FINALIZAT	achizitie directa
5	PRESTARI SERVICII DE COLECTARE SI TRANSPORT DESEURI MUNICIPALE si Act aditional nr. 1/27.12.2017	5948C/29.03.2017	S.C. RER ECOLOGIC SERVICE BUCURESTI REBU S.A.	11,855.77	14,108.37	FINALIZAT	achizitie directa
6	CONTRACT DE PRESTARI SERVICII MEDICINA MUNCII si Act aditional nr. 1/12.12.2017	6436C/04.04.2017	S.C. MEDIMPACT S.R.L.	4,315.00	4,275.00	FINALIZAT	achizitie directa
7	CONTRACT DE INCHIRIERE CONTAINERE BIROU si Act aditional nr.1/18.12.2017	5840C/28.03.2017	MOBILBOX ROMANIA S.R.L.	108,877.87	129,564.67	FINALIZAT	achizitie directa
8	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR SI INSTALATIILOR si Act aditional nr. 1/18.12.2017	6139C/30.03.2017	S.C. LPV SERVICE CONSULT S.R.L.	35,000.00	41,650.00	FINALIZAT	achizitie directa
9	CONTRACT DE PRESTARI SERVICII DE CURATENIE	1771C/01.02.2017	S.C. IMAVEG FACILITY SERVICES S.R.L.	11,000.00	13,090.00	FINALIZAT	achizitie directa
10	CONTRACT DE PRESTARI SERVICII DE CURATENIE	3795C/28.02.2017	S.C. IMAVEG FACILITY SERVICES S.R.L.	11,000.00	13,090.00	FINALIZAT	achizitie directa
11	CONTRACT DE PRESTARI SERVICII DE CURATENIE	6363C/03.04.2017	S.C. IMAVEG FACILITY SERVICES S.R.L.	11,000.00	13,090.00	FINALIZAT	achizitie directa
12	CONTRACT DE PRESTARI SERVICII DE CURATENIE si Act aditional nr. 1/05.12.2017, 2/26.01.2018	7905C/24.04.2017	SALMO GLOBAL ADVISORY EOOD(LTD) RUSE	93,357.00	111,094.83	FINALIZAT	achizitie directa
13	CONTRACT DE PRESTARI SERVICII - intretinere si reparatii asupra echipamentelor si instalatiilor (grup electrogen, instalatie electrica, centrala termica, instalatii incalzire, instalatii sanitare)	3697C/28.02.2017	S.C. LPV SERVICE CONSULT S.R.L.	3,500.00	4,165.00	FINALIZAT	achizitie directa
14	CONTRACT DE PRESTARI SERVICII MENTENANTA SERVICII DE SECURITATE si Act aditional nr. 1/18.12.2017	6200C/31.03.2017	S.C. COMMON SRL	7,500.00	8,925.00	FINALIZAT	achizitie directa
15	CONTRACT DE PRESTARI SERVICII INTRETINERE CENTRALA TELEFONICA si Act aditional nr. 1/13.12.2017	6201C/31.03.2017	S.C. PHS TELECOM S.R.L.	2,000.00	2,380.00	FINALIZAT	achizitie directa
16	CONTRACT DE PRESTARI SERVICII INTRETINERE COPIATOARE si Act aditional nr.1/12.12.2017	6141C/30.03.2017	S.C. EXPERTISSA HQ S.R.L.	9,327.50	11,099.73	FINALIZAT	achizitie directa
17	SERVICII DE INCHIRIERE SOFTWARE-INDSOFT IBFOCET si Act aditional nr. 1/20.12.2017	6085C/30.03.2017	S.C. INDUSTRIAL SOFTWARE S.R.L.	9,450.00	11,245.50	FINALIZAT	achizitie directa

18	INCHIRIERE SI ASISTENTA TEHNICA PENTRU PROGRAMUL DE CONTABILITATE SI BUGET (ALOP) SI PENTRU PROGRAMUL INFORMATIC RUSAL si Act aditional nr. 1/13.12.2017	6140C/30.03.2017	S.C. PROSOFT++S.R.L.	37,120.00	44,172.80	FINALIZAT	achizitie directa
19	CONTRACT DE ACCEPTARE LA PLATA A CARDURILOR NR. 21030C/30.10.2017 si Act aditional nr.1/28.12.2017	21030C/30.10.2017	GARANTI BANK S.A.	332.45	395.62	FINALIZAT	achizitie directa
20	CONTRACT DE PRESTARI SERVICII DE ARHIVARE A DOCUMENTELOR	18788C/29.09.2017	S.C. INNOVATION SERVICES SOLUTION S.R.L.	21,000.00	24,990.00	FINALIZAT	achizitie directa
21	CONTRACT DE SERVICII DE INCHIRIERE SPATII DE LOCUIT (pentru personalul detasat) si Actele aditionale nr. 1/12.12.2017, 2/18.01.2018	19902C/13.10.2017	NICOLAE ION	6,300.00	6,300.00	FINALIZAT	achizitie directa
22	CONTRACT DE PRESTARI SERVICII - deratizare si dezinsectie	15630C/10.08.2017	S.C. DDD CONSTANCE PERFECT CLEAN S.R.L.	1,500.00	1,785.00	FINALIZAT	achizitie directa
23	CONTRACT DE FURNIZARE AUTOTURISM	18428C/25.09.2017	S.C. AVIA MOTORS S.R.L.	69,500.00	82,705.00	FINALIZAT	achizitie directa
24	CONTRACT DE SERVICII DE INCHIRIERE SPATII DE LOCUIT (pentru personalul detasat)	7238/12.04.2017	MACOVEI MIHAELA	4,052.52	4,052.52	FINALIZAT	achizitie directa
25	CONTRACT DE FURNIZARE - furnizare si montare rafturi metalice depozitare arhiva	16937C/01.09.2017	S.C. STEFADINA COMSERV S.R.L.	22,380.00	26,632.20	FINALIZAT	achizitie directa
CONTRACTE INCHEIATE PRIN PROCEDURI INTERNE							
26	ACT ADITIONAL NR. 3 LA CONTRACTUL DE PRESTARI SERVICII NR. 1816C/29.01.2016 - servicii de paza si transport valori	1785C/01.02.2017	SC RO -ARMY SECURITY S.A.	34,065.28	40,537.68	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
27	ACT ADITIONAL NR. 4 LA CONTRACTUL DE PRESTARI SERVICII NR. 1816C/29.01.2016 - servicii de paza si transport valori	3794C/28.02.2017	SC RO -ARMY SECURITY S.A.	38,186.08	45,441.44	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
28	ACT ADITIONAL NR. 5 LA CONTRACTUL DE PRESTARI SERVICII NR. 1816C/29.01.2016 - servicii de paza si transport valori	6123C/30.03.2017	SC RO -ARMY SECURITY S.A.	35,164.16	41,845.35	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
29	ACT ADITIONAL NR. 6 LA CONTRACTUL DE PRESTARI SERVICII NR. 1816C/29.01.2016 - servicii de paza si transport valori	8180C/27.04.2017	SC RO -ARMY SECURITY S.A.	2,472.48	2,942.25	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
30	CONTRACT DE PRESTARI SERVICII POSTALE si act aditional nr. 1/30.03.2017	3835C/01.03.2017	C.N. POSTA ROMANA S.A.	18,900.00	22,491.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
31	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	6177C/31.03.2017	C.N. POSTA ROMANA S.A.	60,000.00	71,400.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)

32	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	12763C/30.06.2017	C.N. POSTA ROMANA S.A.	72,000.00	85,680.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
33	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	24637C/18.12.2017	C.N. POSTA ROMANA S.A.	17,000.00	20,230.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
34	CONTRACT DE PRESTARI SERVICII DE PAZA SI PROTECTIE si Actele aditionale nr. 1/07.08.2017, 2/12.12.2017, 3/23.01.2018	8120C/26.04.2017	S.C. GUARANTEED GUARD SECURITY S.R.L.	294,856.00	350,878.64	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
CONTRACTE INCHEIATE PRIN PROCEDURI DE ACHIZITIE PUBLICA							
35	CONTRACT SUBSECVENT NR. 1 - furnizare cartuse de toner si cerneala echivalente	11225C/09.06.2017	S.C. UNION CO S.R.L.	6,612.16	7,868.47	FINALIZAT	procedura simplificata (acord-cadru)
36	CONTRACT SUBSECVENT NR. 2 si Act aditional nr.1 - furnizare cartuse de toner si cerneala echivalente	12968C/04.07.2017	S.C. UNION CO S.R.L.	4,204.83	5,003.75	FINALIZAT	procedura simplificata (acord-cadru)
37	CONTRACT SUBSECVENT NR. 1 - furnizare cartuse de toner si cerneala originale (OEM)	10197C/24.05.2017	S.C. OFFICE MAX S.R.L.	89,586.80	106,608.29	FINALIZAT	procedura simplificata (acord-cadru)
38	CONTRACT SUBSECVENT NR. 2 - furnizare cartuse de toner si cerneala originale (OEM)	16184C/22.08.2017	S.C. OFFICE MAX S.R.L.	73,618.88	87,606.47	FINALIZAT	procedura simplificata (acord-cadru)
39	CONTRACT SUBSECVENT NR. 3 - furnizare cartuse de toner si cerneala originale (OEM)	17697C/13.09.2017	S.C. OFFICE MAX S.R.L.	29,206.94	29,206.94	FINALIZAT	procedura simplificata (acord-cadru)
40	CONTRACT SUBSECVENT NR. 4 - furnizare cartuse de toner si cerneala originale (OEM)	22025C/13.11.2017	S.C. OFFICE MAX S.R.L.	165,708.40	197,193.00	FINALIZAT	procedura simplificata (acord-cadru)
41	CONTRACT DE FURNIZARE - statii de lucru	22718C/21.11.2017	S.C. CHROME COMPUTERS S.R.L.	173,340.00	206,274.60	FINALIZAT	procedura simplificata
42	CONTRACT DE FURNIZARE - monitoare TVA	22175C/14.11.2017	S.C. MIDA SOFT BUSINESS S.R.L.	2,918.46	3,472.97	FINALIZAT	procedura simplificata
43	CONTRACT DE FURNIZARE - scanner A3	22158C/14.11.2017	S.C. PRAGMA COMPUTERS S.R.L.	34,498.00	41,052.62	FINALIZAT	procedura simplificata
44	CONTRACT SUBSECVENT NR. 2 TELEFONIE FIXA SI MOBILA	1457C/26.01.2017	S.C. ORANGE ROMANIA S.A.	579.26	689.32	FINALIZAT	licitatie deschisa organizata de ANCP
45	CONTRACT SUBSECVENT NR. 3 TELEFONIE FIXA SI MOBILA	3273C/21.02.2017	S.C. ORANGE ROMANIA S.A.	582.06	692.65	FINALIZAT	licitatie deschisa organizata de ANCP

46	CONTRACT SUBSECVENT NR. 4 TELEFONIE FIXA SI MOBILA si Act aditional nr. 1/04.04.2017	5537C/23.03.2017	S.C. ORANGE ROMANIA S.A.	5,359.44	6,377.73	FINALIZAT	licitatie deschisa organizata de ANCP
47	CONTRACT SUBSECVENT NR. 5 TELEFONIE FIXA SI MOBILA	24447C/14.12.2017	S.C. ORANGE ROMANIA S.A.	604.18	718.97	FINALIZAT	licitatie deschisa organizata de ANCP
48	CONTRACT SUBSECVENT DE FURNIZARE CARBURANT	1456C/26.01.2017	S.C. LUKOIL ROMANIA S.A.	1,110.96	1,322.04	FINALIZAT	licitatie deschisa organizata de ANCP
49	CONTRACT SUBSECVENT DE FURNIZARE CARBURANT	3272C/21.02.2017	S.C. LUKOIL ROMANIA S.A.	1,113.87	1,325.50	FINALIZAT	licitatie deschisa organizata de ANCP
50	CONTRACT SUBSECVENT DE FURNIZARE CARBURANT	5535C/23.03.2017	S.C. LUKOIL ROMANIA S.A.	47,899.16	57,000.00	FINALIZAT	licitatie deschisa organizata de ANCP
51	CONTRACT SUBSECVENT DE FURNIZARE CARBURANT	24448C/14.12.2017	S.C. LUKOIL ROMANIA S.A.	1,474.20	1,754.30	FINALIZAT	licitatie deschisa organizata de ANCP