

**OCPI ILFOV**  
**CENTRALIZATOR CONTRACTE 2018**

NR. CRT.	DENUMIRE OBIECT CONTRACT	NR/DATA	CONTRACTANT	VALOARE CONTRACT faraTVA	VALOARE CONTRACT cu TVA	STADIUL CONTRACTULUI (finalizat/in derulare)	PROCEDURA APLICATA
<b>CONTRACTE INCHEIATE PRIN PROCESUL DE ACHIZITIE DIRECTA</b>							
1	CONTRACT DE PRESTARI SERVICII DE ELABORARE A CERTIFICATELOR DE PERFORMANTA ENERGETICA	23368C/22.11.2018	M.V.G. ATRACTIV EXPERT CONSTRUCT S.R.L.	1,745.15	2,076.73	FINALIZAT	achizitie directa
2	INCHIRIERE SI ASISTENTA TEHNICA PENTRU PROGRAMUL DE CONTABILITATE SI BUGET (ALOP) SI PENTRU PROGRAMUL INFORMATIC RUSAL si Actele aditionale nr. 1/22.11.2018, 2/28.12.2018, 3/29.01.2019, 4/27.02.2019, 5/29.03.2019	1766C/30.01.2018	S.C. PROSOFT++ S.R.L.	55,680.00	66,259.20	FINALIZAT	achizitie directa
3	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR SI INSTALATIILOR si Actele aditionale nr. 1/21.12.2018, 2/31.01.2019, 3/28.02.2019, 4/29.03.2019	21665C/31.10.2018	S.C. LPV SERVICE COSULT S.R.L.	21,000.00	24,990.00	FINALIZAT	achizitie directa
4	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR SI INSTALATIILOR	19324C/01.10.2018	S.C. LPV SERVICE COSULT S.R.L.	3,500.00	4,165.00	FINALIZAT	achizitie directa
5	INCHIRIERE SI INTRETINERE TOALETE ECOLOGICE si Actele aditionale nr. 1/28.12.2018, 2/30.01.2019, 3/27.02.2019, 4/29.03.2019	1883C/31.01.2018	S.C. ECO PUBLIC SRL	12,600.00	14,994.00	FINALIZAT	achizitie directa
6	INTRETINERE SI REPARARE A CENTRALEI TELEFONICE SI REZELEI DE TELEFONIE FIXA si Actele aditionale nr. 1/21.12.2018, 2/28.01.2019, 3/28.02.2019, 4/29.03.2019	1767C/30.01.2018	S.C. PHS TELECOM S.R.L.	3,000.00	3,570.00	FINALIZAT	achizitie directa
7	CONTRACT DE PRESTARI SERVICII DE MEDICINA MUNCII si Actele aditionale nr. 1/21.12.2018, 2/30.01.2019, 3/27.02.2019, 4/29.03.2019	4413C/05.03.2018	ST. LUKAS CLINIC S.R.L.	3,467.00	3,467.00	FINALIZAT	achizitie directa
8	SERVICII DE MENTENANTA A SISTEMELOR DE SECURITATE si Actele aditionale nr. 1/21.12.2018, 2/30.01.2019, 3/27.02.2019, 4/29.03.2019	1885C/31.01.2018	S.C. COMMON SRL	11,250.00	13,387.50	FINALIZAT	achizitie directa
9	CONTRACT DE INCHIRIERE CONTAINERE si Actele aditionale nr. 1/28.11.2018, 2/30.01.2019, 3/27.02.2019, 4/29.03.2019	1768C/30.01.2018	MOBILBOX ROMANIA S.R.L.	161,537.75	192,229.92	FINALIZAT	achizitie directa
10	SERVICII DE INCHIRIERE A PACHETULUI SOFTWARE-INDSOFT-JURIDIC si Actele aditionale nr. 1/28.12.2018, 2/28.01.2019, 3/27.02.2019, 4/29.03.2019	4080C/28.02.2018	S.C. INDUSTRIAL SOFTWARE S.R.L.	11,060.00	13,161.40	FINALIZAT	achizitie directa
11	INCHIRIEREA PACHETULUI SOFTWARE - SISTEM PENTRU GESTIUNEA ELECTRONICA A DOCUMENTELOR INFOCET si Actele aditionale nr. 1/28.11.2018, 2/30.01.2019, 3/27.02.2019, 4/29.03.2019	1886C/31.01.2018	S.C. INDUSTRIAL SOFTWARE S.R.L.	19,500.00	23,205.00	FINALIZAT	achizitie directa
12	PRESTARI SERVICII DE COLECTARE SI TRANSPORT DESEURI MUNICIPALE si Actele aditionale nr. 1/28.12.2018, 2/30.01.2019, 3/27.02.2019, 4/29.03.2019	1898C/31.01.2018	S.C. RER ECOLOGIC SERVICE BUCURESTI REBU S.A.	15,340.00	18,254.60	FINALIZAT	achizitie directa
13	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR SI INSTALATIILOR	15226C/27.07.2018	S.C. LPV SERVICE CONSULT S.R.L.	7,000.00	8,330.00	FINALIZAT	achizitie directa

14	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR SI INSTALATIILOR	1884C/31.01.2018	S.C. LPV SERVICE CONSULT S.R.L.	21,000.00	24,990.00	FINALIZAT	achizitie directa
15	CONTRACT DE PRESTARI SERVICII DE COMUNICATII ELECTRONICE si Actele aditionale nr. 1/21.12.2018, 2/28.01.2019, 3/28.02.2019, 4/29.03.2019	1882C/31.01.2018	INES GROUP	14,340.00	17,064.60	FINALIZAT	achizitie directa
16	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR (COPIATOARE)	1811C/31.01.2018	S.C. EXPERTISSA HQ S.R.L.	5,077.80	6,042.58	FINALIZAT	achizitie directa
17	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR (COPIATOARE) si Actele aditionale nr. 1/21.12.2018, 2/28.01.2019, 3/27.02.2019, 4/29.03.2019	15228C/27.07.2018	S.C. EXPERTISSA HQ S.R.L.	7,616.70	9,063.87	FINALIZAT	achizitie directa
18	CONTRACT DE FURNIZARE SISTEM INFRASTRUCTURA HARDWARE	21607C/31.10.2018	SC MAGUAY COMPUTERS SRL	61,100.00	72,709.00	FINALIZAT	achizitie directa
19	CONTRACT DE FURNIZARE SI INSTALARE A SISTEMULUI ELECTRONIC DE DIRIJARE SI ORDONARE- S.E.D.O.	21202C/25.10.2018	S.C. ANDAN S.R.L.	25,100.00	29,869.00	FINALIZAT	achizitie directa
20	CONTRACT PRESTARI SERVICII MEDICINA MUNCII	4413C/05.03.2018	ST. LUKAS CLINIC S.R.L.	2,635.00	2,635.00	FINALIZAT	achizitie directa
<b>CONTRACTE INCHEIATE PRIN PROCEDURI INTERNE</b>							
21	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE si act aditional nr. 1/31.01.2019	25561C/21.12.2018	C.N. POSTA ROMANA S.A.	17,413.45	20,722.01	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
22	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	19338C/01.10.2018	C.N. POSTA ROMANA S.A.	42,016.80	49,999.99	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
23	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	13232C/02.07.2018	C.N. POSTA ROMANA S.A.	43,650.00	51,943.50	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
24	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	1677C/29.01.2018	C.N. POSTA ROMANA S.A.	83,500.00	99,365.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
25	CONTRACT SUBSECVENT DE PRESTARI SERVICII DE PAZA, PROTECTIE SI TRANSPORT VALORI si Act aditional nr. 1/31.07.2018	6399C/28.03.2018	S.C. GUARANTEED GUARD SCURITY S.R.L.	152,583.79	181,574.71	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
26	CONTRACT PRESTARI SERVICII DE PAZA SI PROTECTIE	17221C/30.08.2018	SC RO -ARMY SECURITY S.A.	77,988.48	92,806.29	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
27	CONTRACT PRESTARI SERVICII DE PAZA SI PROTECTIE	21662C/31.10.2018	SC RO -ARMY SECURITY S.A.	76,248.96	90,736.26	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
28	CONTRACT PRESTARI SERVICII DE PAZA SI PROTECTIE	25568C/21.12.2018	SC RO -ARMY SECURITY S.A.	41,198.24	49,025.91	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)

**CONTRACTE INCHEIATE PRIN PROCEDURI DE ACHIZITIE PUBLICA**

29	CONTRACT SUBSECVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	23501c/26.11.2018	S.A. MIDA SOFT BUSINESS S.R.L.	16,237.56	19,322.70	FINALIZAT	procedura simplificata (acord-cadru)
30	CONTRACT SUBSECVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	12472C/25.06.2018	S.A. MIDA SOFT BUSINESS S.R.L.	13,436.95	15,989.97	FINALIZAT	procedura simplificata (acord-cadru)
31	CONTRACT SUBSECVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	20726C/18.10.2018	S.C. OFFICE MAX S.R.L.	15,445.25	18,379.85	FINALIZAT	procedura simplificata (acord-cadru)
32	CONTRACT SUBSECVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	19464C/02.10.2018	S.C. OFFICE MAX S.R.L.	46,700.00	55,573.00	FINALIZAT	procedura simplificata (acord-cadru)
33	CONTRACT SUBSECVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	10196C/23.05.2018	S.C. OFFICE MAX S.R.L.	69,888.00	83,166.72	FINALIZAT	procedura simplificata (acord-cadru)
34	CONTRACT SUBSECVENT DE PRESTARI SERVICII DE CURATENIE	6720C/02.04.2018	S.C. K1 TOT S.R.L.	41,160.00	48,980.40	FINALIZAT	procedura simplificata (acord-cadru)
35	CONTRACT SUBSECVENT DE PRESTARI SERVICII DE CURATENIE	15396C/31.07.2018	S.C. K1 TOT S.R.L.	20,582.00	24,492.58	FINALIZAT	procedura simplificata (acord-cadru)
36	CONTRACT SUBSECVENT DE PRESTARI SERVICII DE CURATENIE	19185C/27.09.2018	S.C. K1 TOT S.R.L.	10,290.00	12,245.10	FINALIZAT	procedura simplificata (acord-cadru)
37	CONTRACT SUBSECVENT DE PRESTARI SERVICII DE CURATENIE	21660C/31.10.2018	S.C. K1 TOT S.R.L.	20,580.00	24,490.20	FINALIZAT	procedura simplificata (acord-cadru)
38	CONTRACT SUBSECVENT DE PRESTARI SERVICII DE CURATENIE	25640c/21.12.2018	S.C. K1 TOT S.R.L.	11,086.00	13,192.34	FINALIZAT	procedura simplificata (acord-cadru)
39	CONTRACT SUBSECVENT NR. 3 furnizare cartuse de toner si cerneala echivalente	1182C/22.01.2018	S.C. UNION CO S.R.L.	3,910.94	743.08	FINALIZAT	procedura simplificata (acord-cadru)
40	CONTRACT SUBSECVENT NR. 6 - furnizare cartuse de toner si cerneala originale (OEM)	9323C/14.05.2018	S.C. OFFICE MAX S.R.L.	41,134.00	48,949.46	FINALIZAT	procedura simplificata (acord-cadru)
41	CONTRACT SUBSECVENT NR. 5 - furnizare cartuse de toner si cerneala originale (OEM)	7068C/05.04.2018	S.C. OFFICE MAX S.R.L.	8,904.48	10,596.33	FINALIZAT	procedura simplificata (acord-cadru)
42	CONTRACT SUBSECVENT NR. 6 ORANGE	1091C/19.01.2018	ORANGE ROMANIA S.A.	6,671.98	7,939.66	FINALIZAT	licitatie deschisa organizata de ANCP
43	CONTRACT SUBSECVENT DE FURNIZARE COMBUSTIBIL si Act aditional nr. 21919C/05.11.2018	1090C/19.01.2018	S.C. LUKOIL ROMANIA S.A.	14,376.81	17,108.40	FINALIZAT	licitatie deschisa organizata de ANCP