

OCPI ILFOV
CENTRALIZATOR CONTRACTE 2019

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	SERVICII DE CERTIFICARE SEMNATURA ELECTRONICA	829437/03.09.2019	CERTSIGN S.A.	475.00	565.25	IN DERULARE	achizitie directa
2	SERVICII DE CERTIFICARE SEMNATURA ELECTRONICA	20937C/23.09.2019	CERTSIGN S.A.	3,150.00	3,748.50	IN DERULARE	achizitie directa
3	ECHIPAMENT INTEGRAT DE PROTECTIE IN RETEA	17501C/08.08.2019	OFFICE MAX SRL	17,277.58	20,560.32	FINALIZAT	achizitie directa
4	CONTRACT DE FURNIZARE CALCULATOR PC	15700C/17.07.2019	S.C. CHROME COMPUTERS SRL	34,860.00	41,483.40	FINALIZAT	achizitie directa
5	FURNIZARE CENTRALA TELEFONICA	16140C/23.07.2019	PHS TELECOM SRL	41,859.27	49,812.53	FINALIZAT	achizitie directa
6	FURNIZARE ECHIPAMENT IT (imprimante, plotter, multifunctional, UPS, scanner A3)	15701C/17.07.2019	OFFICE MAX SRL	143,313.13	170,542.62	FINALIZAT	achizitie directa
7	SERVICII DE MENTENANTA A SISTEMELOR DE SECURITATE	9088C/24.04.2019	S.C. COMMON SRL	8,000.00	9,520.00	IN DERULARE	achizitie directa
8	SERVICII DE COMUNICATII ELECTRONICE	9029C/24.04.2019	INES GROUP SRL	7,648.00	9,101.12	IN DERULARE	achizitie directa
9	INTERNET DEPOZIT CHIAJNA	11491C/28.05.2019	VODAFONE ROMANIA S.A.	7,728.00	9,196.32	IN DERULARE	achizitie directa
10	SERVICII DE EVALUARE IN VEDEREA INTOCMIRII DOCUMENTATIEI PRIVIND ANALIZA RISCULUI LA SECURITATEA FIZICA	9826C/08.05.2019	P.F.A. NITU V. ALEXANDRU	1,400.00	1,400.00	FINALIZAT	achizitie directa
11	SERVICII COMUNICATII ELECTRONICE	5724C/18.03.2019	UPC ROMANIA	135.00	160.65	IN DERULARE	achizitie directa
12	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR SI INSTALATIILOR	9051C/24.04.2019	S.C. LPV SERVICE CONSULT S.R.L.	3,500.00	4,165.00	IN DERULARE	achizitie directa
13	INCHIRIERE TOALETE ECOLOGICE	9061C/24.04.2019	S.C. ECO PUBLIC SRL	840.00	999.60	IN DERULARE	achizitie directa
14	INCHIRIERE SI ASISTENTA TEHNICA PENTRU PROGRAMUL DE CONTABILITATE SI BUGET (ALOP) SI PENTRU PROGRAMUL INFORMATIC RUSAL	9094C/24.04.2019	S.C. PROSOFT++ S.R.L.	3,897.60	4,638.14	IN DERULARE	achizitie directa
15	INTRETINERE SI REPARARE A CENTRALEI TELEFONICE SI RETELEI DE TELEFONIE FIXA	9095C/24.04.2019	S.C. PHS TELECOM S.R.L.	2,800.00	3,332.00	IN DERULARE	achizitie directa
16	SERVICII DE INTRETINERE SI REPARATII ASUPRA ECHIPAMENTELOR (COPIATOARE)	9078C/24.04.2019	S.C. EXPERTISSA HQ S.R.L.	6,770.40	8,056.78	IN DERULARE	achizitie directa
17	SERVICII SSM, PSI, PROTECTIE CIVILA SI MODUL DE ACTIUNE IN SITUATII DE URGENTA SI ACT ADITIONAL NR.1	9165C/25.04.2019	S.C. SAMPREV CONSULTIN S.R.L.	9,956.00	9,956.00	IN DERULARE	achizitie directa
18	PRESTARI SERVICII DE COLECTARE SI TRANSPORT DESEURI MUNICIPALE (REBU)	8723C/22.04.2019	S.C. RER ECOLOGIC SERVICE BUCURESTI REBU S.A.	16,473.15	19,603.05	IN DERULARE	achizitie directa
19	SERVICII DE INCHIRIERE A PACHETULUI SOFTWARE-INDSOFT-JURIDIC	9194C/25.04.2019	INDUSTRIAL SOFTWARE S.R.L.	2,300.00	2,737.00	IN DERULARE	achizitie directa
20	SERVICII DE MEDICINA MUNCII	9005C/24.04.2019	S.C. MEDIMPACT S.R.L.	3,420.00	3,420.00	IN DERULARE	achizitie directa
21	INCHIRIERE SPATII DE LOCUIT (personal detasat)	4035C/27.02.2019	SC HOTEL OTOPENI SRL	42,218.49	50,240.00	FINALIZAT	achizitie directa

22	INCHIRIERE SPATII DE LOCUIT (personal detasat)	6849C/01.04.2019	SC HOTEL OTOPENI SRL	31,462.18	37,439.99	FINALIZAT	achizitie directa
23	INCHIRIERE SPATII DE LOCUIT (personal detasat) si Act aditional nr. 1/30.08.2019	8877C/23.04.2019	SC HOTEL OTOPENI SRL	92,190.48	96,800.00	IN DERULARE	achizitie directa
24	CONTRCT PRESTARI SERVICII MUTARE ARHIVA	8630C/22.04.2019	S.C. GLOBAL RELOCATION SERVICE SRL	129,411.76	153,999.99	FINALIZAT	achizitie directa
25	CONTRCT DE PRESTARI SERVICII MONITORIZARE SI INTERVENTIE	11605C/29.05.2019	COMPANIA DE PAZA R.O SRL	9,100.00	10,829.00	IN DERULARE	achizitie directa
CONTRACTE INCHEIATE PRIN PROCEDURI INTERNE							
26	CONTRACT DE COMODAT (spatiu pentru desfasurarea activitatii Biroului de Relatii cu Publicul al OCPI Ilfov)	6510C/27.03.2019	COMUNA CORNETU	0.00	0.00	IN DERULARE	conform HCL nr. 15/28.02.2019, Comuna Cornetu jud. Ilfov
27	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	1586C/28.01.2019	C.N. POSTA ROMANA S.A.	17,000.00	20,230.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
28	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	4036C/27.02.2019	C.N. POSTA ROMANA S.A.	17,000.00	20,230.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
29	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	6804C/29.03.2019	C.N. POSTA ROMANA S.A.	16,806.72	20,000.00	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
30	CONTRACT SUBSECVENT DE PRESTARI SERVICII POSTALE	9793C/08.05.2019	C.N. POSTA ROMANA S.A.	100,840.00	119,999.60	IN DERULARE	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
31	CONTRACT SUBSECVENT PRESTARI SERVICII DE PAZA SI PROTECTIE	1580C/28.01.2019	SC RO -ARMY SECURITY S.A.	39,342.72	46,817.84	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
32	CONTRACT SUBSECVENT PRESTARI SERVICII DE PAZA SI PROTECTIE	3998C/26.02.2019	SC RO -ARMY SECURITY S.A.	42,832.80	50,971.03	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
33	CONTRACT SUBSECVENT PRESTARI SERVICII DE PAZA SI PROTECTIE	6780C/29.03.2019	SC RO -ARMY SECURITY S.A.	41,880.96	49,838.34	FINALIZAT	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)
34	CONTRACT SUBSECVENT PRESTARI SERVICII DE PAZA SI PROTECTIE	8868C/23.04.2019	SC RO -ARMY SECURITY S.A.	341,076.00	405,880.44	IN DERULARE	procedura interna (servicii incluse in Anexa 2 la Legea 98/2016)

35	CONTRCT SUBSEVENT INCHIRIERE DEPOZIT CHIAJNA	10422C/15.05.2019	AGRESSIONE GROUP S.A.	783,540.22	932,412.86	IN DERULARE	procedura interna (art.29 alin.(1) lit.a) din Legea nr. 98/2016)
CONTRACTE INCHEIATE PRIN PROCEDURI DE ACHIZITIE PUBLICA							
36	CONTRACT SUBSEVENT DE PRESTARI SERVICII DE CURATENIE	1577C/28.01.2019	SC K1 TOT SRL	11,086.00	13,192.34	FINALIZAT	procedura simplificata (acord-cadru)
37	CONTRACT SUBSEVENT DE PRESTARI SERVICII DE CURATENIE	3995C/26.02.2019	SC K1 TOT SRL	11,086.00	13,192.34	FINALIZAT	procedura simplificata (acord-cadru)
38	CONTRACT SUBSEVENT DE PRESTARI SERVICII DE CURATENIE	6814C/29.03.2019	SC K1 TOT SRL	11,086.00	13,192.34	FINALIZAT	procedura simplificata (acord-cadru)
39	CONTRACT SUBSEVENT DE PRESTARI SERVICII DE CURATENIE SI ACT ADITIONAL NR. 1/01.08.2019	8814C/23.04.2019	SC K1 TOT SRL	101,188.00	120,413.72	IN DERULARE	procedura simplificata (acord-cadru)
40	CONTRACT SUBSEVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	8622C/22.04.2019	SC MIDA SOFT BUSINESS S.R.L.	6,245.42	7,432.05	FINALIZAT	procedura simplificata (acord-cadru)
41	CONTRACT SUBSEVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	11982C/03.06.2019	SC MIDA SOFT BUSINESS S.R.L.	18,401.50	21,897.79	FINALIZAT	procedura simplificata (acord-cadru)
42	CONTRACT SUBSEVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	5010C/11.03.2019	S.C. OFFICE MAX S.R.L.	16,473.49	19,603.45	FINALIZAT	procedura simplificata (acord-cadru)
43	CONTRACT SUBSEVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	8221C/16.04.2019	S.C. OFFICE MAX S.R.L.	77,090.95	91,738.23	FINALIZAT	procedura simplificata (acord-cadru)
44	CONTRACT SUBSEVENT DE FURNIZARE PRODUSE CONSUMABILE PENTRU IMPRIMANTE, COPIATOARE SI MULTIFUNCTIONALE	10896C/21.05.2019	S.C. OFFICE MAX S.R.L.	124,150.56	147,739.17	FINALIZAT	procedura simplificata (acord-cadru)
45	CONTRACT SUBSEVENT DE FURNIZARE CARBURANT	8525C/19.04.2019	LUKOIL ROMANIA S.R.L.	20,360.13	24,228.55	IN DERULARE	licitatie deschisa organizata de ANCP
46	CONTRACT SUBSEVENT DE FURNIZARE CARBURANT	6308C/25.03.2019	LUKOIL ROMANIA S.R.L.	2,511.93	2,989.20	FINALIZAT	licitatie deschisa organizata de ANCP
47	CONTRACT SUBSEVENT DE FURNIZARE CARBURANT	3682C/22.02.2019	LUKOIL ROMANIA S.R.L.	2,516.57	2,994.72	FINALIZAT	licitatie deschisa organizata de ANCP
48	CONTRACT SUBSEVENT DE FURNIZARE CARBURANT	1105C/18.01.2019	LUKOIL ROMANIA S.R.L.	1,236.47	1,471.40	FINALIZAT	licitatie deschisa organizata de ANCP
49	CONTRACT SUBSEVENT DE FURNIZARE CARBURANT	25039C/17.12.2018	LUKOIL ROMANIA S.R.L.	1,253.74	1,491.95	FINALIZAT	licitatie deschisa organizata de ANCP
50	CONTRACT SUBSEVENT DE FURNIZARE SERVICII DE TELEFONIE FIXA SI MOBILA	8526C/19.04.2019	S.C. ORANGE ROMANIA S.A.	5,253.29	6,251.42	IN DERULARE	licitatie deschisa organizata de ANCP
51	CONTRACT SUBSEVENT DE FURNIZARE SERVICII DE TELEFONIE FIXA SI MOBILA	6309C/25.03.2019	S.C. ORANGE ROMANIA S.A.	655.14	779.62	FINALIZAT	licitatie deschisa organizata de ANCP
52	CONTRACT SUBSEVENT DE FURNIZARE SERVICII DE TELEFONIE FIXA SI MOBILA	3683C/22.02.2019	S.C. ORANGE ROMANIA S.A.	620.18	738.02	FINALIZAT	licitatie deschisa organizata de ANCP

53	CONTRACT SUBSECVENT DE FURNIZARE SERVICII DE TELEFONIE FIXA SI MOBILA	1107C/18.01.2019	S.C. ORANGE ROMANIA S.A.	611.45	727.63	FINALIZAT	licitatie deschisa organizata de ANCPI
54	CONTRACT SUBSECVENT DE FURNIZARE SERVICII DE TELEFONIE FIXA SI MOBILA	25040C/17.12.2018	S.C. ORANGE ROMANIA S.A.	606.90	722.21	FINALIZAT	licitatie deschisa organizata de ANCPI