

CENTRALIZATOR ACHIZITIIL PUBLICE - Contracte de achizitie publica - 2024

Sibiu

Ianuarie 2024

Numarul de contract	Tipul contractului	Obiectul contractului	Procedura aplicata	Furnizor/Prestator/Executant	Nr ofertanti	Valoare lei (fara TVA)	Valoare lei (cu TVA)	Sursa finantari	Durata contractului	Valoarea platilor efectuate (cu TVA)	Status (finalizat/in executie)
0	1	2	3	4	5	7	8	9	10	13	14
1423/20.10.2022	servicii	servicii de comunicatii electronice	cumparare directa	VODAFONE ROMANIA	1			buget local	20.10.2022-20.04.2025	252.193,67	in executie
1885/30,12,2022	servicii	Furnizare produse	cumparare directa	CARREFOUR	1			buget local	01,01,2023-04,01,2025	12.923,03	in executie
19/01.02.2023	servicii	servicii de inchiriere	cumparare directa	TV SAT 2002 SRL	1	1800 euro/luna	1800 euro/luna	buget local	01.02.2023-31.01.2026	209.152,72	in executie
41/03,02,2023	servicii	Furnizare produse	cumparare directa	SC ROUMASPORT SRL	1	16.806,72	20.000,00	buget local	03,02,2023-03,02,2024	6.039,20	finalizat
689/11,04,2023	servicii	servicii de medicina muncii, servicii medicale de specialitate si investigatii paraclinice	cumparare directa	CINICA POLISANO	1	1815,00 lei/luna	1815,00 lei/luna	buget local	01,05,2023-31,04,2024	21.900,00	in executie
680/05,05,2023	servicii	servicii de monitorizare auto	cumparare directa	EASY TRACK MONITORIZARE SRL	1	70euro/luna	83,30 euro/luna	buget local	01,07,2023-31,06,2025	3.846,32	in executie
2808/21,09,2023	furnizare	furnizare gaze naturale	cumparare directa	EON ROMANIA	1			buget local	01,10,2023-31,03,2024	73.637,84	in executie

2833/28.09.2023	furnizare	furnizare energie electrica	cumparare directa	ELECTRICA FURNIZARE	1				03.10.2023-31.12.2024	71.283,35	in executie
8039/11.10.2023	servicii	servicii de monitorizare a concentratiei de Radon din sediul TNRS	cumparare directa	UNIV. BABES-BOLYAI CLUJ NAPOCA	1	1.500,00	1.785,00		11.10.2023-20.04.,2024	1.785,00	finalizat
3349/27.12.2023	furnizare	furnizare apa plata bidon 18,9l	cumparare directa	SC AQUADOR SRL	1	8.250,00	8.992,50		01.01.2024 - 31.12.2024	2.859,66	in executie
3431/22.12.2023	Servicii	Servicii contabile	cumparare directa	PFA BARB GEORGETA	1	1685,00 lei/luna	1685,00 lei/luna		01.01.2024-31.03.2024	5.055,00	finalizat
3464/28.12.2023	Servicii	serv de coordonare Muzica in biserică	cumparare directa	XPRESS UP SRL	1	3800,00 lei/luna	3800,00 lei/luna		01.01.2024 - 31.12.2024	11.400,00	in executie
3465/28.12.2023	Servicii	servicii marketing	cumparare directa	SC CAMPER EXPERT SRL	1	5128,00 lei/luna	5128,00 lei/luna		01.01.2024 - 30.07.2024	15.384,00	in executie
3593/28.12.2023	Servicii	servicii marketing	cumparare directa	ASOC. ARTA IN PREZENT	1	13539,00 lei/luna	13539,00 lei/luna		01.01.2024 - 31.12.2024	40.617,00	in executie
3607/28.12.2023	Servicii	servicii manager proiecte	cumparare directa	PFA BARSAN LUMINITA	1	5081,00 lei/luna	5081,00 lei/luna		01.01.2024 - 31.12.2024	15.243,00	in executie
3587/28.12.2023	Servicii	servicii de administrare retea date-voce	cumparare directa	SC DELCOM TRADING SRL	1	4000,00 lei/luna	4000,00 lei/luna		01.01.2024 - 31.12.2024	12.000,00	in executie
3588/28.12.2023	Servicii	servicii de comunicare tehnica	cumparare directa	SC ANHODO GAMES SRL	1	2640,00 lei/luna	2640,00 lei/luna		01.01.2024 - 30.06.2024	7.920,00	in executie
3589/28.12.2023	Servicii	servicii comunicare tehnica FITS	cumparare directa	RID LIGHTING SRL	1	3840,00 lei/luna	3840,00 lei/luna		01.01.2024 - 30.06.2024	11.520,00	in executie
3594/28.12.2023	Servicii	servicii coordonare tehnica FITS	cumparare directa	SC LUMINI CU POVESTE SRL	1	5250,00 lei/luna	5250,00 lei/luna		01.01.2024 - 30.06.2024	15.750,00	in executie
3598/28.12.2023	Servicii	servicii suport tehnician lumini	cumparare directa	PFA PASCALAU SERGIU	1	6900,00 lei/luna	6900,00 lei/luna		01.01.2024 - 31.12.2024	20.700,00	in executie

3599/28.12.2023	Servicii	servicii suport tehnician lumini	cumparare directa	SC LUMINI CU POVESTE SRL	1	3000,00 lei/luna	3000,00 lei/luna	3000,00 lei/luna	01.01.2024 - 31.12.2024	9.000,00	in executie
3603/28.12.2023	Servicii	servicii de pictura si patina	cumparare directa	PFA PATRUTIU RALUCA	1	4806,00 lei/luna	4806,00 lei/luna	4806,00 lei/luna	01.01.2024 - 31.12.2024	14.418,00	in executie
3608/28.12.2023	Servicii	servicii de secretariat literar	cumparare directa	PFA SERBAN CONSTANTIN ANDREI	1	4525,00 lei/luna	4525,00 lei/luna	4525,00 lei/luna	01.01.2024 - 31.12.2024	4.525,00	in executie
3610/28.12.2023	Servicii	servicii IT	cumparare directa	VILCU CONSTANTIN CATALIN. I.I	1	5100,00 lei/luna	5100,00 lei/luna	5100,00 lei/luna	01.01.2024 - 31.12.2024	15.300,00	in executie
3612/28.12.2023	Servicii	servicii IT	cumparare directa	PRODEA IULIANA STEFANIA. I.I	1	5800,00 lei/luna	5800,00 lei/luna	5800,00 lei/luna	01.01.2024 - 31.12.2024	17.400,00	in executie
3613/28.12.2023	Servicii	servicii de mentananta poarta acces auto	cumparare directa	SVS EXECUTION SECURITY SRL	1	3.200,00	3.808,00	3.808,00	01.01.2024 - 31.12.2024	816,82	in executie

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86/31.01.2024	servicii	servicii suport tehnician sunet	cumparare directa	SC PROXIO SRL	1	4500,00 lei/luna	4500,00 lei/luna	4500,00 lei/luna	01.02.2024 - 31.12.2024	9.000,00	in executie
91/01.02.2024	servicii	servicii dezinsectie si deratizare	cumparare directa	SC SERVEXPERT SRL	1	23.047,00	27.425,93	27.425,93	01.02.2024 - 31.12.2024	4.760,00	in executie
96/01.02.2024	servicii	servicii SSM PSI	cumparare directa	SC TEMPO CONSULT	1	650,00	773,50 lei/luna	773,50 lei/luna	01.02.2024 - 31.12.2024	1.547,00	in executie
104/06.02.2024	furnizare	furnizare produse curatenie	cumparare directa	SC. KLAUS DISTRIBUTION SRL	3	39.615,58	47.142,54	47.142,54	06.02.2024 - 31.12.2024	17.809,00	in executie
105/06.02.2024	servicii	servicii de paza	cumparare directa	SC SVS EXECUTION SECURITY	3	48.048,00	57.177,12	57.177,12	06.02.2024 - 31.12.2024	1.225,22	in executie
110/08.02.2024	servicii	servicii de racordare retea electrica	cumparare directa	SC ELIS ELECTRO SRL	1	4.142,00	4.929,00	4.929,00	08.02.2024 - 30.03.2024	4.929,00	finalizat
111/08.02.2024	servicii	servicii de inlocuire inst electrica	cumparare directa	SC ELIS ELECTRO SRL	1	576,80	686,39	686,39	08.02.2024 - 30.03.2024	686,39	finalizat

117/12.02.2024	furnizare	furnizare produse	cumparare directa	SC AUCHAN ROMANIA SA	1				buget local	12.02.2024-31.12.2025	7.466,18	in executie
121/12.02.2024	servicii	servicii de publicitate	cumparare directa	SC ZILE SI NOPTI MAGAZINE	1	18.163,86	21.614,99		buget local	01.02.2024 - 31.12.2024	1.775,55	in executie
148/19.02.2024	servicii	servicii de monitorizare a presei	cumparare directa	SC MEDIATRUST ROMANIA SRL	1	8.195,00	9.752,05		buget local	19.02.2024 - 31.12.2024	2.109,38	in executie
156/22.02.2024	servicii	servicii artistice FITS RAFAELA CARASCO	cumparare directa	FLAMENCO AGENCY	1	181.040,00	181.040,00		buget local	21.06.2024-30.06.2024		in executie
157/22.02.2024	servicii	servicii artistice FITS BARCELONA FLAMENCO	cumparare directa	FLAMENCO AGENCY	1	164.650,00	164.650,00		buget local	21.06.2024-30.06.2024	86.179,00	in executie
159/22.02.2024	servicii	servicii artistice FITS PIPPO DELBONO	cumparare directa	EMILIA ROMAGNA TEATRO FONDATIONE	1	288.815,00	288.815,00		buget local	21.06.2024-30.06.2024	146.523,00	in executie
177/29.02.2024	servicii	servicii de traducere Neantelegerea	cumparare directa	ACSB EVENTS	1	3.837,00	4.566,03		buget local	28.02.2024 - 15.04.2024		in executie

187/06.03.2024	servicii	servicii artistice FITS ANDROMINA	cumparare directa	SANDRA SARDA CABERO	1	40.000,00	40.000,00		buget local	21.06.2024-30.06.2024		in executie
194/07.03.2024	servicii	servicii artistice FITS SPANISH ROUTE	cumparare directa	FLAMENCO AGENCY MANAGEMENT	1	43.250,00	43.250,00		buget local	21.06.2024-30.06.2024		in executie
201/11.03.2024	servicii	servicii artistice FITS MUSIC DELIVERY SI TECHNO BRASS	cumparare directa	SOCIETA COOPERATIVA CMC	1	49.403,35	49.403,35		buget local	21.06.2024-30.06.2024		in executie

202/11.03.2024	servicii	servicii artistice FITS PASSAGE	cumparare directa	PIA PROYECTOS DE INTERVENCAO ARTISTICA	1	108.350,00	108.325,00	buget local	21.06.2024- 30.06.2024	21.389,00	in executie
204/12.03.2024	servicii	servicii artistice FITS WARM PERSON	cumparare directa	WARM PERSON	1	60.000,00	60.000,00	buget local	21.06.2024- 30.06.2024		in executie
208/14.03.2024	servicii	servicii artistice FITS THE WALE STREET	cumparare directa	ASSOCIATION COMPAGNIE DE PRODUCTIONS ET POLIMORPHES	1	249.720,00	249.720,00	buget local	21.06.2024- 30.06.2024	37.777,00	in executie
209/14.03.2024	servicii	servicii artistic FITS STARK BOLLOK NAKED	cumparare directa	LARISA FARBER PRODUCTION asbl	1	15.000,00	15.000,00	buget local	21.06.2024- 30.06.2024		in executie
210/14.03.2024	servicii	servicii artistice FITS	cumparare directa	COMPAGNIA TAC O TAC	1	602.785,00	60.275,00	buget local	21.06.2024- 30.06.2024		in executie
216/15.03.2024	servicii	servicii artistice FITS KARPATENFLECKE N	cumparare directa	BURGTHEATER GMBH	1	71.300,00	71.300,00	buget local	21.06.2024- 30.06.2024		in executie
220/19.03.2024	servicii	servicii de transport	cumparare directa	SC PIRAMIDA ALEX EURO SPEED SRL	1	1600,00 EURO	1904,00 EURO	buget local	19.03.2024- 30.06.2024		in executie
222/15.03.2024	servicii	servicii artistice FITS AFRIQUE EN CIRQUE	cumparare directa	GLOBAL ARTS MANAGEMENT INC	1	140.000,00	140.000,00	buget local	21.06.2024- 30.06.2024		in executie
226/21.03.2024	servicii	servicii artistice FITS "40-60"	cumparare directa	DRUSTVO GLEDALISCE ANE MONRO	1	13.500,00	13.500,00	buget local	21.06.2024- 30.06.2024		in executie
228/22.03.2024	servicii	servicii artistice FITS LUMINIMAX	cumparare directa	LUMINARIUM COMPANY LIMITED	1	152.150,00	152.150,00	buget local	21.06.2024- 30.06.2024	29.842,00	in executie
233/25.03.2024	servicii	servicii artistice FITS JHAM	cumparare directa	SRISHTI NINA RAJARANI DANCE CREATION	1	74.250,00	74.250,00	buget local	21.06.2024- 30.06.2024	13.427,00	in executie

235/25.03.2024	servicii	servicii artistice FITS CALIGULA	cumparare directa	NATIONAL ACADEMIC DRAMATIC IVAN FRANCO THEATRE	1	94.010,00	94.010,00	buget local	21.06.2024- 30.06.2024	28.029,00	in executie
237/26.03.2024	servicii	servicii artistice FITS THE GIPSY MARIONETTIST	cumparare directa	RASID NIKOLIC	1	15.150,00	15.150,00	buget local	21.06.2024- 30.06.2024		in executie

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263/01,04,2024	furnizare	furnizare combustibil	cumparare directa	OMV PETROM MARKETING	1	150.000,00	178.500,00	buget local	01,04,2024- 31,12,2024	4.285,44	in executie
269/02,04,2024	servicii	servicii artistice FITS TRASH	cumparare directa	PRODUCCIONES YLLANA S.L	1	84.500,00	84.500,00	buget local	21.06.2024- 30.06.2024		in executie
270/02,04,2024	servicii	servicii artistice FITS YOU GUR	cumparare directa	CARLOS PEREZ AZNAR	1	24.900,00	24.900,00	buget local	21.06.2024- 30.06.2024		in executie
271/02,04,2024	servicii	servicii artistice FITS YIN ZERO	cumparare directa	MONAD	1	37.900,00	37.900,00	buget local	21.06.2024- 30.06.2024		in executie
274/04,04,2024	servicii	servicii de mentenanta si suport siete-uri tnrs.ro sibfest.ro si scenadigitala.ro	cumparare directa	EVENTYA CO SRL	1	5933,00 lei/luna	7060,27 lei/luna	buget local	04,04,2024- 31,12,2024		in executie
276/04,04,2024	servicii	servicii de integrare upgradare si extindere siteSIBIUARTSMA RKET.RO si mentenanta	cumparare directa	EVENTYA CO SRL	1	46.217,65	54.999,42	buget local	04,04,2024- 31,12,2024		in executie
279/05,04,2024	servicii	servicii artistic FITS COMEDY OF OPERAS	cumparare directa	PRODUCCIONES YLLANA S.L	1	102.092,50	102.092,50	buget local	21.06.2024- 30.06.2024		in executie

281/05,04,2024	servicii	servicii artistic FITS EXIT ABOVE	cumparare directa	ROSAS VZW	1	234.300,00	234.300,00	234.300,00	21.06.2024- 30.06.2024	in executie
285/08,04,2024	servicii	servicii artistic FITS JULIETA	cumparare directa	AURORA NOVA- INTERNATIONAL THEATRE BOOKING GmbH	1	30.000,00	30.000,00	30.000,00	21.06.2024- 30.06.2024	in executie
292/09,04,2024	servicii	servicii artistice FITS concert HOLOGRAF	cumparare directa	HOLOGRAF	1	51.800,00	51.800,00	10.000,00	21.06.2024- 30.06.2024	in executie
293/09,04,2024	servicii	servicii artistic FITS CONECT-R	cumparare directa	DIOSA SCORE PRODUCTION	1	54.000,00	54.000,00	10.000,00	21.06.2024- 30.06.2024	in executie
294/10,04,2024	servicii	servicii artistice FITS KOKANI ORKESTAR	cumparare directa	DIVANESCO ASBL	1	55.000,00	55.000,00	27.365,00	21.06.2024- 30.06.2024	in executie
295/10,04,2024	servicii	servicii artistice FITS KAIRO QUARTET	cumparare directa	ASSOCIACAO MUSICALAREIRA	1	16.500,00	16.500,00		21.06.2024- 30.06.2024	in executie
306/11,04,2024	servicii	servicii artistice FITS CURANNERA	cumparare directa	ZERO NOVE NOVE srls	1	14.250,00	14.250,00		21.06.2024- 30.06.2024	in executie
307/11,04,2024	servicii	servicii artistice FITS DON CHISCIOTTE	cumparare directa	TEATRO DEI VENTI APS	1	70.900,00	70.900,00		21.06.2024- 30.06.2024	in executie
312/11,04,2024	servicii	servicii artistice FITS ASPETTANDO GODOT	cumparare directa	EMILIA ROMAGNA	1	105.000,00	105.000,00		21.06.2024- 30.06.2024	in executie
313/11,04,2024	servicii	servicii artistice FITS TANGO DEL SUBURBIO	cumparare directa	BALTIC CENTRE FOR CULTURAL MANAGEMENT	1	17.350,00	17.350,00		21.06.2024- 30.06.2024	in executie
314/12,04,2024	servicii	servicii artistic FITS SNAILMOBILE; INSECTA	cumparare directa	FIRETER	1	93.095,24	93.095,24		21.06.2024- 30.06.2024	in executie

323/15,04,2024	servicii	servicii artistice FITS PAUL CIUCI COMPACT	cumparare directa	MUSIC TALENT SRL	1	20.200,00	24.038,00	buget local	21.06.2024- 30.06.2024	in executie
326/15,04,2024	servicii	servicii artistice FITS TARAFUL DE LA CLEJANI	cumparare directa	SC MOFTIFITY SRL	1	53.600,00	53.600,00	buget local	21.06.2024- 30.06.2024	in executie
331/15,04,2024	servicii	servicii artistice FITS CONECT-R	cumparare directa	MUSIC LOVER SRL	1	26.000,00	30.940,00	buget local	21.06.2024- 30.06.2024	in executie
336/16,04,2024	servicii	servicii artistice FITS BELLA CIAO	cumparare directa	VISAGE MUSIC sas	1	64.000,00	64.000,00	buget local	21.06.2024- 30.06.2024	in executie
343/17,04,2024	servicii	Impamantare instalatie electrica	cumparare directa	ELIS ELECTRO SRL	1	1.252,00	1.490,00	buget local	17,04.2024- 19.04.2024	finalizat
351/19,04,2024	servicii	servicii artistice FITS LITHOS	cumparare directa	VOILA PROJECT SLU	1	188.050,00	188.050,00	buget local	21.06.2024- 30.06.2024	in executie
352/19,04,2024	servicii	servicii artistice FITS LET'S BORN TOGETHER	cumparare directa	FENFIRE INT. THEATER DER OBJEKT	1	27.500,00	27.500,00	buget local	21.06.2024- 30.06.2024	in executie

CONSILIER JURIDIC
Ristea Adrian

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INSPECTOR DE SPECIALITATE
Buhoi Lucian

DIRECTOR ECONOMIC
Irina/Albu