

CENTRALIZATOR ACHIZITII PUBLICE CU VALOARE MAI MARE DE 5.000 EURO

Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor / Prestator / Executant	Parteneri (asociati/subcontractanti/terti sustinatori)	Valoarea prevazuta in contract (RON)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act aditional / si data acestuia	Executarea contractului		Pret final	Status (finalizat / in executie)
												Valoare platita cu TVA	Data efectuarii platii		
Contract subsecvent nr. 4	1724056/03 .10.2022	furnizare benzina si motorina	licitatie deschisa O.N.A.C.	-	OMV PETROM MARKETING	-	164,761.67	buget de stat	03.10.2022	15.11.2022		155,759.80	21.11.2022	155,759.80	finalizat
Contract subsecvent nr. 5	1724267/21 .11.2022	furnizare benzina si motorina	licitatie deschisa O.N.A.C.	-	OMV PETROM MARKETING	-	98,395.60	buget de stat	21.11.2022	31.12.2022					in derulare
Contract subsecvent nr. 1	1724147/19 .10.2022	Reparatii auto	procedura simplificata/acord cadru	3	PANAUTO SRL	-	20,809.63	buget de stat	19.10.2022	28.10.2022		20,809.63	31.10.2022	20,809.63	finalizat
Contract subsecvent nr. 2	1724270/21 .11.2022	Reparatii auto	procedura simplificata/acord cadru	3	PANAUTO SRL		25,115.90	buget de stat	21.11.2022	24.11.2022		25,115.90	29.11.2022	25,115.90	finalizat
Contract subsecvent nr. 3	1724348/08 .12.2022	Reparatii auto	procedura simplificata/acord cadru	3	PANAUTO SRL		38,218.85	buget de stat	08.12.2022	12.12.2022		38,218.85	29.12.2022	38,218.85	finalizat
Contract subsecvent nr. 4	1724372/16 .12.2022	Reparatii auto	procedura simplificata/acord cadru	3	PANAUTO SRL		33,028.94	buget de stat	16.12.2022	21.12.2022		33,028.94	29.12.2022	33,028.94	finalizat
Studiu fezabilitate	1724231/09 .11.2022	Studiu fezabilitate si sediu nou	achizitie directa	5	ICON DEVELOPMENT	-	160,055.00	buget de stat	09.11.2022	27.12.2022		160,055.00	30.12.2022	160,055.00	finalizat