

CENTRALIZATOR ACHIZITII PUBLICE PENTRU CONTRACTELE INCHEIATE IN TRIMESTRUL II AFERENT ANULUI 2023

NR. Crt.	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 cu TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea cuantumului pretului prin act aditional/ si data acestuia	Executatrea contractului		Pret final	Status (finalizat/ in executie)
													Valoarea platita (Ron cu TVA)	Data efectuarii platii		
0	1	2	3	4	5	6	7	8,00	9	10	11	12	13,00	14	15,00	16
TRIMESTRUL I																
1	Contract de prestare servicii	39/ 03.01.2023	Servicii de reparare si intretinere echipamente de securitate- sistem alarma si sistem video	Achizitie directa	1	SC TOP SECURITY SERVICES SRL	-	1.767,15	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	1.767,15	OP 73/30.01.2023	1.767,15	Finalizat
2	Contract de prestare servicii	729/ 30.01.2023	Servicii de reparare si intretinere echipamente de securitate- sistem alarma si sistem video	Achizitie directa	5	SC TOP SECURITY SERVICES SRL	-	22.383,90	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	2034,90; 2034,90; 2034,90; 2034,90;	OP 172/27.02.2023 OP 299/29.03.2023 OP 392/26.04.2023 OP 502/29.05.2023 OP 615/28.06.2023		In executie
3	Contract de prestare servicii	40/ 03.01.2023	Servicii de monitorizare sistem de alarma BCPI-urilr din judetul Arad	Achizitie directa	1	SC TOP SECURITY SERVICES SRL	-	342,72	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	342,72	OP 74/30.01.2023	342,72	Finalizat
4	Contract de prestare servicii	730/ 30.01.2023	Servicii de monitorizare sistem de alarma BCPI-urilr din judetul Arad	Achizitie directa	14	SC TOP SECURITY SERVICES SRL	-	4.450,60	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	404,60; 404,60; 404,60; 404,60; 404,60;	OP 170/27.02.2023 OP 298/29.03.2023 OP 391/29.04.2023 OP 501/29.05.2023 OP 616/28.06.2023		In executie
5	Contract de prestare servicii	1029/ 15.02.2022- Act aditional 10134/ 23.12.2022	Servicii de paza	Procedura simplificata proprie	1	SC TOP SECURITY SERVICES SRL	-	22.105,44	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	22.105,44	OP 75/30.01.2023	22.105,44	Finalizat
6	Contract de prestare servicii	742/ 30.01.2023	Servicii de paza	Achizitie directa	12	SC TOP SECURITY SERVICES SRL	-	298.525,19	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	25211,34; 28076,27; 26357,31; 27885,27; 26739,30	OP 171/27.02.2023 OP 298/29.03.2023 OP 390/26.04.2023 OP 500/29.05.2023 OP 614/28.06.2023		In executie
7	Contract de prestare servicii	41/03.01.2023	Servicii transfer de date pentru statii GPS	Achizitie directa	1	SC VODAFONE ROMANIA SA	-	65,00	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	63,74	OP 64/27.01.2023	63,74	Finalizat
8	Contract de prestare servicii	731/30.01.2023	Servicii transfer de date pentru statii GPS	Achizitie directa	1	SC VODAFONE ROMANIA SA	-	715,00	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	63,26; 63,40; 64,55; 64,43; 64,78	OP 178/27.02.2023 OP 274/27.03.2023 OP 379/24.04.2023 OP 506/29.05.2023 OP 592/21.06.2023		In executie
9	Contract de prestare servicii	42/03.01.2023	Servicii de asistenta si actualizare sistem informatic financiar-contabil	Achizitie directa	17	SC ADI-COM SOFT SRL	-	2.975,00	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	2.975,00	OP 70/30.01.2023	2.975,00	Finalizat

10	Contract de prestare servicii	732/30.01.2023	Servicii de asistenta si actualizare sistem informatic financiar-contabil	Achizitie directa	17	SC ADI-COM SOFT SRL	-	35.997,50	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	3272,50; 3272,50; 3272,50; 3272,50; 3272,50;	OP 166/27.02.2023 OP 293/29.03.2023 OP 388/26.04.2023 OP 495/29.05.2023 OP 611/28.06.2023		In executie
11	Contract de prestare servicii	43/03.01.2023	Servicii de reparare si intretinere copiatoare si faxuri	Achizitie directa	2	SC ASTRAL GRUP SRL	-	1.309,00	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	1.309,00	OP 67/30.01.2023	1.309,00	Finalizat
12	Contract de prestare servicii	733/30.01.2023	Servicii de reparare si intretinere copiatoare si faxuri	Achizitie directa	9	SC ASTRAL GRUP SRL	-	11.900,00	Venituri proprii activitate curenta	01.02.2023	30.09.2023	-	1487,50; 1487,50; 1487,50; 1487,50; 1487,50;	OP 168/27.02.2023 OP 292/29.03.2023 OP 386/26.04.2023 OP 493/29.05.2023 OP 612/28.06.2023		In executie
13	Contract de prestare servicii	44/03.01.2023	Servicii de medicina muncii	Achizitie directa	8	CENTRUL MEDICAL LIAD	-	1.065,00	Venituri proprii activitate curenta si PNCCF	03.01.2023	31.01.2023	-	840,00; 225,00	OP 76/30.01.2023 OP 77/30.01.2023	840,00; 225,00	Finalizat
14	Contract de prestare servicii	805/01.02.2023	Servicii de medicina muncii	Achizitie directa	28	CENTRUL MEDICAL LIAD	-	19.525,00	Venituri proprii activitate curenta si PNCCF	01.02.2023	31.12.2023	-	1400,00; 375,00; 1400,00; 375,00; 1400,00; 375,00; 1400,00; 375,00; 1400,00; 375,00;	OP 176/27.02.2023 OP 177/27.02.2023 OP 306/30.03.2023 OP 307/30.03.2023 OP 397/27.04.2023 OP 398/27.04.2023 OP 505/29.05.2023 OP 504/29.05.2023 OP 622/28.06.2023 OP 623/28.06.2023		In executie
15	Contract de prestare servicii	689/ 28.01.2022- Act aditional 10137/ 23.12.2022	Servicii de reparare si intretinere sistem de detectie/stingere incendii	Achizitie directa	1	SC MATRIX COMPUTERS SRL	-	190,40	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	190,40	OP 294/29.03.2023	190,40	Finalizat
16	Contract de prestare servicii	735/30.01.2023	Servicii de reparare si intretinere sistem de detectie/stingere incendii	Achizitie directa	4	SC MATRIX COMPUTERS SRL	-	2.094,40	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	380,80; 571,20;	OP 295/29.02.2023 OP 617/28.06.2023		In executie
17	Contract de prestare servicii	45/03.01.2023	Servicii de reparare si intretinere echipamente IT	Achizitie directa	12	SC NEXTNET SRL	-	4.132,87	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	4.132,87	OP 69/30.01.2023	4.132,87	Finalizat
18	Contract de prestare servicii	736/30.01.2023	Servicii de reparare si intretinere echipamente IT	Achizitie directa	5	SC NEXTNET SRL	-	43.534,96	Venituri proprii activitate curenta	01.02.2023	30.09.2023	-	5441,87; 5441,87; 5441,87; 5441,87; 5441,87;	OP 169/27.02.2023 OP 291/29.03.2023 OP 387/26.04.2023 OP 494/29.05.2023 OP 613/28.06.2023		In executie
19	Contract de prestare servicii	46/03.01.2023	Servicii inchiriere containere cu destinatie pentru arhiva OCPI Arad	Achizitie directa	6	SC SIGMA HIDROCONS SRL	-	17.885,70	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	17.885,70	OP 302/29.03.2023	17.885,70	Finalizat
20	Contract de prestare servicii	737/30.01.2023	Servicii inchiriere containere cu destinatie pentru arhiva OCPI Arad	Achizitie directa	7	SC OFFICE BOX RENTAL SRL	-	226.273,74	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	39332,70; 40525,32	OP 303/29.03.2023 OP 625/28.06.2023		In executie
21	Contract de prestare servicii	62/03.01.2023	Servicii de dezinsectie, dezinfecte si deratizare la sediul administrativ OCPI Arad si BCPI-urile din judetul Arad	Achizitie directa	1	SC URBAN ECO CLEAN SRL	-	14.833,23	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	14.833,23	OP 79/31.01.2023	14.833,23	Finalizat

22	Contract de prestare servicii	62/03.01.2024	Servicii de dezinsectie si dezinfecte la sediul administrativ OCPI Arad si BCPI-urile din judetul Arad	Achizitie directa	4	SC URBAN ECO CLEAN SRL	-	169.291,65	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	15390,15; 15390,15; 15390,15; 15390,15	OP 174/27.02.2023 OP 300/29.03.2023 OP 497/29.05.2023 OP 619/28.06.2023		In executie
23	Contract de prestare servicii	103/04.01.2023	Servicii de curatenie	Achizitie directa	7	SC TIANMARIO SRL	-	11.000,00	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	11.000,00	OP 71/30.01.2023	11.000,00	Finalizat
24	Contract de prestare servicii	739/30.01.2023	Servicii de curatenie	Achizitie directa	3	SC TIANMARIO SRL	-	169.400,00	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	15400,00; 15400,00; 15400,00; 15400,00;	OP 175/27.02.2023 OP 296/29.03.2023 OP 393/26.04.2023 OP 499/29.05.2023 OP 620/28.06.2023		In executie
25	Contract de prestare servicii	47/03.01.2023	Servicii de mentenanta, backup si hosting website OCPI Arad	Achizitie directa	4	SC 7WARE	-	214,20	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	214,20	OP 68/30.01.2023	214,20	Finalizat
26	Contract de prestare servicii	740/30.01.2023	Servicii de mentenanta, backup si hosting website OCPI Arad	Achizitie directa	2	SC 7WARE	-	2.356,20	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	214,20; 214,20; 214,20; 214,20; 214,20;	OP 167/27.02.2023 OP 290/29.03.2023 OP 385/26.04.2023 OP 496/29.05.2023 OP 610/28.06.2023		In executie
27	Contract de prestare servicii	697/ 28.01.2022- Act aditional 10138/ 23.12.2022	Servicii de intretinere si reparare instalatii electrice de joasa tensiune	Achizitie directa	1	SC LOU ELECTRIC SRL	-	830,00	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	830,00	OP 72/30.01.2023	830,00	Finalizat
28	Contract de prestare servicii	741/30.01.2023	Servicii de intretinere si reparare instalatii electrice de joasa tensiune	Achizitie directa	9	SC LOU ELECTRIC SRL	-	10.505,00	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	955,00; 955,00; 955,00; 955,00; 955,00;	OP 173/27.02.2023 OP 301/29.03.2023 OP 389/26.04.2023 OP 498/29.05.2023 OP 618/28.06.2023		In executie
29	Contract de prestare servicii	3106/ 27.04.2022- Act aditional 10013/ 21.12.2022	Servicii de salubritate OCPI Arad	Achizitie directa	1	SC RETIM SA	-	1.835,92	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	1.835,92	OP 46/16.01.2023	1.835,92	Finalizat
30	Contract de prestare servicii	705/30.01.2023	Servicii de salubritate OCPI Arad	Achizitie directa	1	SC RETIM SA	-	6.000,00	Venituri proprii activitate curenta	01.02.2023	23.04.2023	-	1238,23; 1835,92; 1537,08; 990,59;	OP 89/06.02.2023 OP 194/10.03.2023 OP 355/12.04.2023 OP 421/11.05.2023		In executie
31	Contract de prestare servicii	558/ 25.01.2022- Act aditional 10135/ 23.12.2022	Servicii de acceptare la plata a cardurilor emise de institutii de credit prin intermediul terminalelor POS	Achizitie directa	1	GARANTI BANK SA	-	500,00	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	345,93-plata luna Dec.2022 354,59-plata luna Ian.2023	OP 65/27.01.2023; OP 157/22.02.2023	345,93-plata luna Dec.2022 354,59-plata luna Ian.2023	Finalizat
32	Contract de prestare servicii	749/31.01.2023	Servicii de acceptare la plata a cardurilor emise de institutii de credit prin intermediul terminalelor POS	Achizitie directa	4	GARANTI BANK SA	-	5.500,00	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	355,89; 380,83; 377,24; 388,41;	OP 277/27.03.2023 OP 380/24.04.2023 OP 476/12.05.2023 OP 593/21.06.2023		In executie
33	Contract subsecvent de prestare servicii	10136/ 23.12.2023	Servicii de procesare a platilor electronice online cu card bancar	Licitatie deschisa ANCP	1	GARANTI BANK SA	-	1.699,84	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	1120,04-plata luna Dec.2022 574,90-plata luna Ian.2023	OP 65/27.01.2023; OP 157/22.02.2023	1120,04-plata luna Dec.2022 574,90-plata luna Ian.2023	Finalizat

34	Contract subsecvent de prestare servicii	750/31.01.2023	Servicii de procesare a platilor electronice online cu card bancar	Licitatie deschisa ANCP	1	GARANTI BANK SA	-	16.500,00	Venituri proprii activitate curenta	01.02.2023	31.12.2023	-	923,09; 921,63; 769,91; 949,33;	OP 277/27.03.2023 OP 380/24.04.2023 OP 476/12.05.2023 OP 593/21.06.2023		In executie
35	Contract de prestare servicii	1030/ 15.02.2022- Act aditional 10117/ 22.12.2022	Servicii postale	Procedura simplificata proprie	1	POSTA ROMANA	-	34.472,83	Venituri proprii activitate curenta si PNCCF	03.01.2023	31.01.2023	-	29346,99; 5125,84	OP 87/06.02.2023 OP 88/06.02.2023	29346,99; 5125,84	Finalizat
36	Contract de prestare servicii	737/30.01.2023	Servicii postale	Procedura simplificata proprie	1	POSTA ROMANA	-	400.000,00	Venituri proprii activitate curenta si PNCCF	01.02.2023	31.12.2023	-	37494,36; 3800,19; 44078,82; 4117,40; 36381,80; 3066,20; 40348,55; 9788,65	OP 173/27.02.2023 OP 301/29.03.2023 OP 362/12.04.2023 OP 363/12.04.2023 OP 413/05.05.2023 OP 414/05.05.2023 OP 524/12.06.2023 OP 525/12.06.2023		In executie
37	Contract subsecvent de prestare servicii	9638/ 12.12.2022	Servicii de telefonie mobila si fixa	Licitatie deschisa ANCP	1	ORANGE	-	598,24	Venituri proprii activitate curenta si PNCCF	03.01.2023	31.01.2023	-	553,36; 35,32	OP 52/16.01.2023 OP 53/16.01.2023	598,24	Finalizat
38	Contract subsecvent de prestare servicii	485/19.01.2023	Servicii de telefonie mobila si fixa	Licitatie deschisa ANCP	1	ORANGE	-	6.531,91	Venituri proprii activitate curenta si PNCCF	01.02.2023	31.12.2023	-	551,12; 35,18; 549,81; 35,09; 553,65; 35,34; 552,04; 35,24; 35,49; 555,88;	OP 96/09.02.2023 OP 97/09.02.2023 OP 199/10.03.2023 OP 200/10.03.2023 OP 359/12.04.2023 OP 360/12.04.2023 OP 422/11.05.2023 OP 423/11.05.2023 OP 530/12.06.2023 OP 531/12.06.2023		In executie
39	Contract subsecvent de furnizare	10197/ 28.12.2022	Furnizare carburanti	Licitatie deschisa ONAC		OMW PETROM MARKETING SRL	-	6.250,00	Venituri proprii activitate curenta-PNCCF	03.01.2023	31.01.2023	-	1182,47; 1034,66; 976,72; 686,33	OP 41/16.01.2023 OP 42/16.01.2023 OP 48/16.01.2023 OP 49/16.01.2023	1182,47; 1034,66; 976,72; 686,33	Finalizat
	Contract subsecvent de furnizare	707/ 30.01.2023	Furnizare carburanti	Licitatie deschisa ONAC	1	OMW PETROM MARKETING SRL	-	6.908,40	Venituri proprii activitate curenta-PNCCF	01.02.2023	28.02.2023	-	1803,64; 1709,66	OP 94/09.02.2023 OP 95/09.02.2023	1803,64; 1709,66	Finalizat
40	Contract subsecvent de furnizare	1381/ 23.02.2023	Furnizare carburanti	Licitatie deschisa ONAC	1	OMW PETROM MARKETING SRL	-	63.452,69	Venituri proprii activitate curenta-PNCCF	01.03.2023	31.12.2023	-	2644,25; 1281,73; 4276,50; 1912,75; 2865,94; 1505,70; 3282,01; 1865,60;	OP 196/10.03.2023 OP 197/10.03.2023 OP 357/12.04.2023 OP 358/12.04.2023 OP 411/05.05.2023 OP 412/05.05.2023 OP528/12.06.2023 OP 529/12.06.2023		In executie
41	Contract de prestare servicii	681/ 28.01.2022- Act aditional 9463/ 06.12.2022	Servicii de salubritate BCPI Ineu	Achizitie directa	1	SC SALUB PREST ECO SRL	-	184,27	Venituri proprii activitate curenta	03.01.2023	31.01.2023	-	184,27	OP 47/18.01.2023	184,27	Finalizat

42	Contract de prestare servicii	728/ 30.01.2023	Servicii de salubritate BCPI Ineu	Achizitie directa	1	SC SALUB PREST ECO SRL	-	921,35	Venituri proprii activitate curenta	01.02.2023	30.06.2023	-	184,27; 184,27; 184,27; 184,27; 184,27;	OP 93/09.02.2023 OP 195/10.03.2023 OP 410/05.05.2023 OP 420/11.05.2023 OP 527/12.06.2023	921,35	Finalizat	
43	Contract subsecvent de furnizare	977/ 08.02.2023	Hartie xerox A4 si A3	Licitatie deschisa ONAC		SC AGRESSIONE GROUP SRL	-	73.340,30	Venituri proprii activitate curenta	01.02.2023	30.06.2023	-	14893,92; 14667,35; 14726,19; 14686,98; 14791,70;	OP 153/22.02.2023 OP 255/20.03.2023 OP 367/13.04.2023 OP 478/12.05.2023 OP 591/21.06.2023	73.340,30	Finalizat	
44	Contract de furnizare	1743/ 08.03.2023	Furnizare-Rafturi acte pentru arhiva	Achizitie directa	6	SC MOBILA FLORIBELLA SRL	-	54.869,52	Venituri proprii activitate curenta SI PNCCF	08.03.2023	30.04.2023	-	18879,87 AC 35989,65 PNCCF	OP-AC 279/27.03.2023 OP- PNCCF 280/27.03.2023	54.869,52	Finalizat	
45	Contract de prestare servicii	9120/ 21.11.2022	Servicii de internet	Achizitie directa	1	SC RCS & RDS SRL	-	17.000,00	Venituri proprii activitate curenta	01.01.2023	31.12.2023	-	1384,40; 1378,92; 1383,53; 1386,36; 1385,12; 1394,28;	OP 51/16.01.2023 OP 144/20.02.2023 OP 259/20.03.2023 OP 372/13.04.2023 OP 424/11.05.2023 OP 533/12.06.2023		In executie	
TRIMESTRUL II																	
46	Contract de prestare servicii	2727/ 21.04.2023	Servicii de montare, transport containere modulare-tip birou pentru arhiva OCPI Arad	Achizitie directa	55	SC OFFICE BOX RENTAL SRL	-	100.320,00	Venituri proprii activitate curenta	21.04.2023	19.05.2023	-	100.320,00	OP 426/11.05.2023	100.320,00	Finalizat	
47	Contract de prestare servicii	2889/ 02.05.2023	Servicii de inchiriere containere modulare-tip birou	Achizitie directa	6	SC OFFICE BOX RENTAL SRL	-	19.872,00	Venituri proprii activitate curenta	02.05.2023	31.12.2023	-	4968,00;	OP 624/28.06.2023		In executie	
48	Contract de prestare servicii	3322/ 23.05.2023	Servicii taiat lemne si furnizarte lemne de foc la BCPI Lipova si BCPI Gurahont	Achizitie directa	15	SC MONI FOREST SRL	-	48.664,00	Venituri proprii activitate curenta	23.05.2023	31.07.2023	-	17062,50; 5057,50;	OP 522/08.06.2023 OP 523/08.06.2023		In executie	
49	Contract de prestare servicii	3486/ 29.05.2023	Vouchere de vacanta	Achizitie directa	23	SC SODEXO PASS ROMANIA SRL	-	79.750,00	Venituri proprii activitate curenta	29.05.2023	30.06.2023	-	79750,00;	OP 518/31.05.2023	79.750,00	Finalizat	
50	Contract de prestare servicii	3486/ 29.05.2023	Vouchere de vacanta	Achizitie directa	23	SC SODEXO PASS ROMANIA SRL	-	21.750,00	Venituri proprii PNCCF	29.05.2023	30.06.2023	-	21750,00;	OP 517/31.05.2023	21.750,00	Finalizat	
51	Contract de furnizare	2765/ 24.04.2023	Furnizare-scaune ergonomice	Licitatie deschisa ONAC	-	SC ANTARES ROMANIA SRL	-	4.652,90	Venituri proprii activitate curenta	24.04.2023	19.06.2023	-	4652,90;	OP 621/28.06.2023	54.869,52	Finalizat	