

SITUATIA privind contractele incheiate in anul 2021

Nr. crt.	Obiectul contractului	Cod CPV	Numarul si data contractului	Valoare contractului in lei fara TVA	Valoare contractului in lei cu TVA	Procedura de atribuire
1	Servicii de intretinere calculatoare	50320000-4	20.01.2021/DA27257925 si 1016/27.01.2021	6,000.00	6,000.00	Achizitie directa online
2	Servicii mentenanta LIMS	72267000-4	27.01.2021/DA27290153 si 1017/27.01.2021	33,000.00	39,270.00	Achizitie directa online
3	Incinerare si sterilizare	90524300-9	29.01.2021/DA27307063 si 1131/01.02.2021	13,650.00	16,243.50	Achizitie directa online
4	Vaccin antirabic	33651690-1	3059/18.03.2021	53,200.00	57,988.00	Procedura simplificata online
5	Vaccin anticarbunos si Tuberculina B	33651690-1	3060/18.03.2021	108,900.00	118,701.00	Procedura simplificata online
6	Tuberculina aviara	33651690-1	3058/18.03.2021	67,150.00	73,193.50	Procedura simplificata online
7	Servicii legislative	75111200-9	24.03.2021/DA27636483- 3522/01.04.2021	3,900.00	4,641.00	Achizitie directa online
8	Servicii mentenanta program contabilitate	72267000-4	14.04.2021/DA27773906- 4139/15.04.2021	10,200.00	12,138.00	Achizitie directa online
9	Servicii de curatenie	90919200-4	21.04.2021/DA27819003 4860/29.04.2021	61,380.00	61,380.00	Achizitie directa online
10	Servicii de paza si monitorizare	79713000-5	26.04.2021/DA27844638- 4861/29.04.2021	126,000.00	149,940.00	Achizitie directa online
11	Servicii PSI	75251110-4	19.05.2021/DA27999658-5556/19.05.2021	2,645.00	3,147.55	Achizitie directa online
12	Servicii de curierat	64100000-7	21.05.2021/DA28032093-5709/25.05.2021	9,000.00	10,710.00	Achizitie directa online
13	Servicii internet	72400000-4	21.05.2021/DA28031356- 5609/21.05.2021	20,691.36	24,622.72	Achizitie directa online
14	Servicii tel. fixa	64210000-1	21.05.2021/DA28031326- 5609/21.05.2021	4,020.00	4,783.80	Achizitie directa online
15	Servicii de tel. mobila	64212000-5	21.05.2021/DA28031340- 5609/21.05.2021	31,450.80	37,426.45	Achizitie directa online
16	Kit EST	33141625-7	29.06.2021/DA28290146- 7405/29.06.2021	30,000.00	35,700.00	Achizitie directa online
17	Materiale consumabile	33141000-0	23.07.2021/DA28451437 - 8379/27.07.2021	16,107.04	19,167.38	Achizitie directa online
18	Servicii de intretinere si reparatii instalatii	50720000-8	10592/01.10.2021	12,000.00	14,280.00	Achizitie directa offline
19	Lucrari de intretinere CSVSA Tusnad	45453000-7	15.12.2021/DA29576592 - 13562/16.12.2021	23875.13	28411.4047	Achizitie directa online

