

TABEL CONTRACTE DE ACHIZITIE PUBLICA INCHEIATE IN ANUL 2024

NR CRT	OBIECTUL CONTRACTULUI	CASTIGATOR	SUMA (lei, tva inclus)	PROCEDURA	NR CONTRACT	OBS	VALOARE EURO, FARA TVA
1	Servicii de reparatii electrice si mecanice, tinichigerie, vopsitorie si ITP	SC Service Auto Serus SRL	50,000.00	Cumparare Directa	29/18.12.202 3	SEAP	8,449.33
2	Servicii de mentenanta ptr programul de contabilitate	SC Prosoft++ SRL	36,556.80	Cumparare Directa	23/12.12.202 3	SEAP	6,177.61
3	Servicii de asigurare auto facultativa, CASCO	GROUPAMA ASIGURARI S.A.	35,828.97	Cumparare Directa	12/19.03.202 4	SEAP	6,054.61
4	Furnizare carburanti auto	SC OMV PETROM MARKETING SRL	83,915.55	Contract subsecvent ONAC	8/26.02.2024	PEAPC	14,180.60
5	SERVICII CREARE WEBSITE	SC KEMO MANAGEMENT SRL	33,439.00	Cumparare Directa	22/27.08.202 4	OFFLINE	5,650.74

CURS BNR 5.02.2024, 1 EUR=4.9728LEI