

CENTRALIZATORUL CONTRACTELOR DE ACHIZITII PUBLICE CU VALOARE DE PESTE 5000 EURO  
PENTRU SEMESTRUL II 2022

Nr. crt	Denumire furnizor	Numar si data contract	Obiect contract	Perioada contract	Procedura aplicata	Sursa finantarii	Valoarea prevazuta in contract-lei	Valoare	
								plata-lei	Nr si data OP
1	SC PAZA SI PROTECTIE BIHOR SRL	6/25.02.2022	servicii de paza sediu si paza transport valori monetare	01.03.2022-31.12.2022	procedura proprie simplificata	buget FNUASS	232 255.29	23 493.71	43107/29.08.2022
								23 587.97	44991/22.09.2022
								22 893.96	54911/25.10.2022
								23 493.71	61009/24.11.2022
								22 799.70	62273/15.12.2022
							23 305.19	2749/11.01.2023	
							Total	139 574.24	
2	SC MOP CLEAN EXPRESS SRL	7/25.02.2022	servicii de curatenie sediu	01.03.2022-31.12.2022	achizitie directa	buget FNUASS	91 640.00	9 164.00	42629/29.08.2022
								9 164.00	44994/22.09.2022
								9 164.00	54908/25.10.2022
								9 164.00	61006/24.11.2022
								9 164.00	64896/20.12.2022
							9 164.00	4125/25.01.2023	
							Total	54 984.00	
3	SC RO ET CO INTERNATIONAL SA	3/25.02.2022	servicii de mentenanta echipament informatic	01.03.2022-31.12.2022	achizitie directa	buget FNUASS	34 724.20	3 472.42	43108/29.08.2022
								3 472.42	44990/22.09.2022
								3 472.42	54912/25.10.2022
								3 472.42	61010/24.11.2022
								3 472.42	64895/20.12.2022
							3 472.42	4090/25.01.2023	
							Total	20 834.52	
4	SC SOFTWARE IMAGINATION & VISION SRL	contract subsecvent 3 nr.409/27.01.2022	servicii de mentenanta si suport tehnic pentru sistem ERP	01.02.2022-31.12.2022	acord cadru CNAS	buget FNUASS	43 288.63	3 935.33	43174/30.08.2022
								3 935.33	44988/22.09.2022
								3 935.33	54914/25.10.2022
								3 935.33	61013/24.11.2022
								3 935.33	64898/20.12.2022
							2 538.92	66807/27.12.2022	
							1 396.41	4088/25.01.2023	
							Total	23 611.98	