

Centralizator Contracte 2021-2024 cu valoare de peste 5000 euro

Nr.Crt	Titlu Contract	Nr Contract si data atribuirii	Obiect Contract	Procedura Aplicata	Ofertant	Parteneri (asociati/subcontractanti /terti/susutinatori)	Valoare prevazuta in contract (RON, fara TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea cuantumului pretului prin act aditional si data acestuia	Executarea contractului		Data finalizare procedura/ Data contract
												Valoarea platita (cu TVA)	Data efectuarii platii	
1	Servicii	1605/27.04.2021	Servicii Paza	Achizitie directa	SC RPG SECURITY CENTER SRL	NU	30.384,96	Buget local	01.05.2021	31.05.2021		36.336,60	9/16/2021	27.04.2021
2	Servicii	2135/31.05.2021	Servicii Paza	PROCEDURA SIMPLIFICATA PROPRIE, CONFORM ANEXA DIN LEGEA 98/2016	SC COSMOPOL SECURITY SERVICE SRL	NU	165.379,20	Buget local	01.06.2021	31.12.2021	NU		lunar	31.05.2021
3	Servicii	1700/06.05.2021	Servicii promovare facebook	Achizitie directa	Manarola SRL	NU	25.000,00	Buget local	06.05.2021	30.09.2021	NU		lunar	06.05.2021
4	Servicii	1575/26.04.2021	Servicii tiparire album "Cornel Todea"	Achizitie directa	DIDACTICA PUBLISING HOUSE SRL	NU	23.814,00	Buget local	26.04.2021	26.04.2021	NU	28.338,66	9/16/2021	26.04.2021
5	Servicii	4795/07.12.2021	Servicii promovare facebook	Achizitie directa	Manarola SRL	NU	24.460,00	Buget local	26.11.2021	30.04.2022	NU		lunar	07.12.2021
6	Servicii	4707/02.12.2021	Servicii de dezvoltare website	Achizitie Directa	INTERACTIVE DRAW SRL	NU	49.625,00	Buget local	09.11.2021	31.12.2022	NU	49.607	11.375lei=20.05.2022; 14.857lei=21.06.2022; 23.375lei=30.09.2022	30.05.2022
7	Furnizare	4853/08.12.2021	Furnizare computer pc (server),laptopuri	Achizitie Directa	Manarola SRL	NU	57.647,00	Buget local	26.11.2021	08.12.2021	NU	57.647,00	12/13/2021	08.12.2021
8	Furnizare	4900/10.12.2021	Furnizare Multifunctionala A3	Achizitie Directa	2M DISTRIBUTION GRUP SRL	NU	25.210,00	Buget local	07.12.2021	10.12.2021	NU	29.999,90	9/29/2021	10.12.2021
10	Servicii	1684/28.04.2022	Servicii promovare facebook	Achizitie directa	Manarola SRL	NU	24.000,00	Buget local	11.04.2022	31.12.2022	NU		lunar	28.04.2023
11	Servicii	1635/27.04.2022	Servicii Paza	PROCEDURA SIMPLIFICATA PROPRIE, CONFORM ANEXA DIN LEGEA 98/2016	SC COSMOPOL SECURITY SERVICE SRL	NU	235.788,00	Buget local	01.05.2022	31.12.2022	NU		lunar	27.04.2022
12	Furnizare	3765/23.09.2022	Furnizare Server, Calculatoare	Achizitie Directa	2M DISTRIBUTION GRUP SRL	NU	29.404,07	Buget local	23.09.2022	23.09.2022	NU	34.990,84	10/13/2022	23.09.2022
13	Furnizare	3764/23.09.2022	Furnizare Multifunctionala A3	Achizitie Directa	2M DISTRIBUTION GRUP SRL	NU	28.739,49	Buget local	23.09.2022	23.09.2023	NU	34.199,99	10/13/2022	23.09.2022
14	Furnizare	3842/28.09.2022	Furnizare Platforma Verticala pentru Persoana cu Dizabilitati	Achizitie Directa	LIFTECH SERVICE SRL	NU	32.500,00	Buget local	28.09.2022	28.09.2022	NU	38.675,00	12/21/2022	28.09.2022
15	Furnizare	5743/23.12.2022	Gravator Laser CO2	Achizitie Directa	RUBIQ CNC SRL	NU	34.950,00	Buget local	23.12.2022	23.12.2022	NU	41.590,50	12/28/2022	23.12.2022
16	Furnizare	5745/23.12.2022	Router CNC	Achizitie Directa	RUBIQ CNC SRL	NU	89.500,00	Buget local	23.12.2022	23.12.2022	NU	106.505,00	12/28/2022	23.12.2022

17	Furnizare	5606/20.12.2022	Post de transformare de medie tensiune complet echipat, inclusive proiectare, montare, amenajare spatiu, aducere spatiu la starea initială, punere in functiune la Teatrului Ion Creanga – Str. Piata Amzei nr. 13, sector 1, Bucuresti	NEGOCIERE FARA PUBLICARE PREALABILA A UNUI ANUNT DE PARTICIPARE	SC ELMAROM GRUP SRL	NU	460.463,50	Buget local	20.12.2022	31.08.2023	NU	547.951,57	23.10.2023	20.12.2022
18	Servicii	2053/28.04.2023	Servicii Paza	Achizitie directa	SC COSMOPOL SECURITY SERVICE SRL	NU	35.102,00	Buget local	01.05.2023	31.05.2023	NU	41.771,38	6/28/2023	28.04.2023
19	Servicii	2633/29.05.2023	Servicii Paza umana, monitorizare si interventie	PROCEDURA SIMPLIFICATA PROPRIE, CONFORM ANEXA DIN LEGEA 98/2016	GERMAN PRIVATE STAFFEL SRL	NU	234.715,20	Buget local	01.06.2023	31.12.2023	NU		lunar	29.05.2023
20	Furnizare	5157/23.10.2023	Servicii furnizare ecran	Achizitie directa	Stage & Showtech Management SRL	NU	23.919,00	Buget local	23.10.2023	11.12.2023	NU	28.463,61	31.01.2024	23.10.2023
21	Furnizare	5153/23.10.2023	Servicii furnizare garnitura scena negru si alb	Achizitie directa	Stage & Showtech Management SRL	NU	80.216,00	Buget local	23.10.2023	11.12.2023	NU	95.457,04	31.01.2024	23.10.2023
22	Furnizare	4747/05.10.2023	Servicii furnizare calculator videoproiectie, laptop videoproiectie cu ghiozdan	Achizitie directa	Manarola SRL	NU	50.185,26	Buget local	05.10.2023	24.12.2023	NU	59.721,00	23.10.2023	05.10.2023
23	Furnizare	5155/23.10.2023	Covor scena mat cu doua fete (alb si negru)	Achizitie directa	Stage & Showtech Management SRL	NU	29.200,00	Buget local	23.10.2023	03.11.2023	NU	34.748,00	31.01.2024	23.10.2023
24	Furnizare	3990/06.09.2023	Sistem microfoane , microfoane tip headset	Achizitie directa	Megavision Professional SRL	NU	180.100,00	Buget local	06.09.2023	19.11.2023	NU	214.319,00	25.10.2023	06.09.2023
25	Furnizare	3987/06.09.2023	Sistem de afisaj modular	Achizitie directa	Megavision Professional SRL	NU	70.580,00	Buget local	06.09.2023	19.11.2023	NU			06.09.2023
26	Furnizare	5063/18.10.2023	Monitoare led/Qled	Achizitie directa	Manarola SRL	NU	30.285,72	Buget local	18.10.2023	27.10.2023	NU	36.040,01	23.10.2023	18.10.2023
27	Furnizare	4526/29.09.2023	Furnizare unitate Pc scenografie, Monitor led 4k, Tableta grafica, Suport tableta grafica;	Achizitie directa	2M DISTRIBUTION GRUP SRL	NU	62.145,39	Buget local	29.09.2023	22.12.2023	NU	25.999,58	23.10.2023	29.09.2023
28	Furnizare	3989/06.09.2023	Furnizare produse – laser 1000 RGB, Bare led 650, Moving head led, Proiector led profil 80 CT, Sistem Wireless (proiectoare inteligente);	Achizitie directa	Megavision Professional SRL	NU	174.460,00	Buget local	06.09.2023	19.11.2023	NU	207.607,40	23.10.2023	06.09.2023
29	Furnizare	3988/06.09.2023	Furnizare masina fum , Hazer	Achizitie directa	Megavision Professional SRL	NU	44.540,00	Buget local	06.09.2023	19.11.2023	NU	53.002,60	23.10.2023	06.09.2023