**APM DOLJ ANEXA 4**

**Achizitii Publice**

**SITUAŢIA CONTRACTELOR LA NIVELUL APM DOLJ pe anul 2023**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Nr. crt** | **Nr. act** | **Obiectul contractului** | Furnizor/Prestator/Executant | Valoare fără TVA (lei) | Valoarea cu TVA inclus (lei) |
|  | 80/05.01.2023 | Act ad la contr CIN (LEX) ptr 3 luni | COMPANIA DE INFORMATICA NEAMT SRL | 105 lei/luna | 124,95 lei/luna |
| 1  | 93/05.01.2023 | Act ad la contr serv monitorizare paza pt 3 luni | SC ARD RL SECURITY SRL | 400 lei/luna | 476 lei/luna |
|  | 94/05.01.2023 | Ac ad la contr furnizare zot lichid pt 3 luni | SC SEMTEST SRL | 10 lei/L | 11,9 lei/L |
|  | 104/05.01.2023 | Act ad la contr asistenta prg contabilit INFOPRIM pt 3 luni | SC SOFTWARE DISTRIBUTION GROUP SRL | 600 lei/luna | 714 lei/luna |
|  | 197/09.01.2023 | Act ad la contr serv curatenie pt 3 luni | SC CLEANCOV SOL SRL | 3821 lei/luna | 3821 lei/luna |
|  | 265/11.01.2023 | Act ad la contr serv purificator apa pt 3 luni | SC LA FANTANA SRL | 100 lei/luna | 119 lei/luna |
|  | 974/01.02.2023 | Contract furnizare lemne de foc | SC TUCA SRL | 5840 | 6949,60 lei |
|  | 379/16.01.2023 | Contract en el St Filiasi | ENEL ENERGIE SA |  | 1,30 lei/kw |
|  | 1836/22.02.2023 | Contract vauchere de vacanta | UP ROMANIA SRL |  |  |
|  | 2401/07.03.2023 | Contract serv de reevaluare teren+cladire | Soc. MD VALUATION SRL | 1750 lei | 1750 lei |
|  | 3126/23.03.2023 | Contr serv monitorizare paza/9 luni | SC ARD RL SECURITY SRL | 400 lei/luna | 476 lei/luna |
|  | 3131/23.03.2023 | Contr CIN (LEX) /9 luni | COMPANIA DE INFORMATICA NEAMT SRL | 105 lei/luna | 120,75 lei/luna |
|  | 3352/28.03.2023 | Contr serv purificator apa/9 luni | SC LA FANTANA SRL | 117 lei/luna | 138,75 lei/luna |
|  | 3448/30.03.2023 | Contr furnizare zot lichid/9 luni  | SC SEMTEST SRL | 10 lei/L | 11,9 lei/L |
|  | 3449/30.03.2023 | Contr serv curatenie /9 luni | SC CLEANCOV SOL SRL | 3821 lei/luna | 3821 lei/luna |
|  | 3548/03.04.2023 | Contr asistenta prg contabilit INFOPRIM/9 luni | SC SOFTWARE DISTRIBUTION GROUP SRL | 600 lei/luna | 714 lei/luna |
|  | 3907/12.04.2023 | Contr realizare inst el interioare la SSRM Bechet | SC ALM POWER GROUP SRL | 13288,36 lei | 15813,15 lei |
|  | 6118/22.06.2023 | Contr de comodat folosire gratuita spatii SSRM Bechet + SSRM Craiova Suc Craiova | CMR OLTENIA | 0 | 0 |
|  | 6231/26.06.2023 | Contr furnizare en el pt Statia DJ4 str Lamaitei | ENEL ENERGIE SA |  | 1,30 lei/kw |
|  | 8511/18.09.2023 | Cont verif th statii doza gama | SC EXATEL SRL | 27.000 lei | 32.130 lei |
|  | 9391/17.10.2023 | SC RCS RDS SA | Contr telfonie fixa si internet pt SSRM Craiova si Bechet | 170 lei | 205 lei |

Intocmit,

Doina Hera