

CASA DE ASIGURARI DE SANATATE BIHOR

CENTRALIZATORUL CONTRACTELOR DE ACHIZITII PUBLICE CU VALOARE DE PESTE 5000 EURO
PENTRU SEMESTRUL I 2023

Nr. crt	Denumire furnizor	Numar si data contract	Obiect contract	Perioada contract	Procedura aplicata	Sursa finantarii	Valoarea prevazuta in contract-lei-	Valoare platita-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	01.03.2022-28.02.2023	procedura proprie	buget FNUASS	53 557.22	27 976.36	8383/17.02.2023
		7/28.02.2023		110 877.76			25 580.86	12673/27.03.2023	
2	SC MOP CLEAN EXPRESS SRL	7/25.02.2022	servicii de curatenie sediu	01.03.2022-28.02.2023	achizitie directa	buget FNUASS	21 094.00	10 547.00	8382/17.02.2023
		8/28.02.2023		42 188.00			10 547.00	12671/27.03.2023	
3	SC RO ET CO INTERNATIONAL SA	3/25.02.2022	servicii de mentenanta echipament informatic	01.03.2022-28.02.2023	achizitie directa	buget FNUASS	6 944.84	3 472.42	8385/17.02.2023
		4/28.02.2023		13 892.95			3 472.42	12676/27.03.2023	
4	SC SOFTWARE IMAGINATION & VISION SRL	contract subsecvent 4 nr. 6712/27.12.2022	servicii de mentenanta si suport tehnic pentru sistem ERP	01.01.2023-31.12.2023	acord cadru CNAS	buget FNUASS	23 611.98	3 473.61	18464/24.04.2023
								3 473.61	22913/24.05.2023
								3 473.31	24948/20.06.2023
5	SC CARBENTA SRL	Contract nr. 11/11.05.2023	achizitie autoturism		achizitie directa	buget FNUASS	99365.00	3 935.33	30223/20.07.2023
								3 935.33	24140/26.05.2023
								3 935.33	