

CASA DE ASIGURARI DE SANATATE BIHOR

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

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- 31.12.2022	procedura proprie simplificat a	buget FNUJASS	232 255.29	23 682.23	20084/21.04.2022
							Total	92 586.82	
								9 164.00	20081/21.04.2022
2	SC MOP CLEAN EXPRESS SRL	7/25.02.2022	servicii de curatenie sediu	01.03.2022- 31.12.2022	achizitie directa	buget FNUJASS	91 640.00	9 164.00	23763/19.05.2022
							Total	9 164.00	29337/22.06.2022
								9 164.00	38824/25.07.2022
3	SC RO ET CO INTERNATIONAL SA	3/25.02.2022	servicii de mentenanta echipament informatic	01.03.2022- 30.09.2022	achizitie directa	buget FNUJASS	24 306.94	3 472.42	20085/21.04.2022
							Total	3 472.42	23767/19.05.2022
								3 472.42	29332/22.06.2022
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 FNUJASS	43 288.63	13 889.68	38562/25.07.2022
							Total	3 935.33	11312/22.03.2022
								3 935.33	20087/21.04.2022
							Total	3 935.33	23769/19.05.2022
							Total	3 935.33	29330/22.06.2022
							Total	3 935.33	38536/25.07.2022
							Total	19 676.65	