

Ianuarie 2024

Numarul de contract	Tipul contractului	Obiectul contractului	Procedura aplicata	Furnizor/Prestator/Executant	Nr ofertanti	Parteneri (asociatii /subcontractanti/ terti sustinatosi)	Valoare lei (fara TVA)	Valoare lei (cu TVA)	Sursa finantarii	Durata contractului	Valoarea platilor efectuate (cu TVA)	Status (finalizat/in executie)	Modificarea cuantumului pretului prin actiuni si data acestuia
0	1	2	3	4	5	6	7	8	9	10	13	14	15
1423/20.10.2022	servicii	servicii de comunicatii electronice	cumparare directa	VODAFONE ROMANIA	1				buget local	20.10.2022-20.04.2025	49.375,38	in executie	
1885/30.12.2022	servicii	Furnizare produse	cumparare directa	CARREFOUR	1				buget local	01.01.2023-04.01.2025	12.141,26	in executie	AA NR 10/04.01.2023-04.01.2025
19/01.02.2023	servicii	servicii de inchiriere	cumparare directa	TV SAT 2002 SRL	1		1800 euro/luna	1800 euro/luna	buget local	01.02.2023-31.01.2026	200.195,38	in executie	
41/03.02.2023	servicii	Furnizare produse	cumparare directa	SC ROUMASPORT SRL	1		16.806,72	20.000,00	buget local	03.02.2023-03.02.2024	4.045,41	finalizat	
689/11.04.2023	servicii	servicii de medicina muncii, servicii medicale de specialitate si investigatii paraclinice	cumparare directa	CINICA POLISANO	1		1815,00 lei/luna	1815,00 lei/luna	buget local	01.05.2023-31.04.2024	18.170,00	in executie	
680/05.05.2023	servicii	servicii de monitorizare auto	cumparare directa	EASY TRACK MONITORIZARE SRL	1		70euro/luna	83,30 euro/luna	buget local	01.07.2023-31.06.2025	3.473,66	in executie	
2808/21.09.2023	furnizare	furnizare gaze naturale	cumparare directa	EON ROMANIA	1				buget local	01.10.2023-31.03.2024	70.659,14	in executie	
2833/28.09.2023	furnizare	furnizare energie electrica	cumparare directa	ELECTRICA FURNIZARE	1				buget local	03.10.2023-31.12.2024	70.397,38	in executie	

8039/11.10.2023	servicii	servicii de monitorizare a concentratiei de Radon din sediul TNRS	cumparare directa	UNIV. BABES-BOLYAI CLUJ NAPOCA	1		1.500,00	1.785,00	buget local	11.10.2023-20.04.,2024	1.785,00	finalizat
3349/27.12.2023	furnizare	furnizare apa plata bidon 18,9l	cumparare directa	SC AQUADOR SRL	1		8.250,00	8.992,50	buget local	01.01.2024 - 31.12.2024	2.248,16	in executie
3431/22.12.2023	Servicii	Servicii contabile	cumparare directa	PFA BARB GEORGETA	1		1685,00 lei/luna	1685,00 lei/luna	buget local	01,01.,2024-31,03,2024	5.055,00	finalizat
3464/28.12.2023	Servicii	serv de coordonare Muzica in biseric	cumparare directa	XPRESS UP SRL	1		3800,00 lei/luna	3800,00 lei/luna	buget local	01.01.2024 - 31.12.2024	7.600,00	in executie
3465/28.12.2023	Servicii	servicii marketing	cumparare directa	SC CAMPER EXPERT SRL	1		5128,00 lei/luna	5128,00 lei/luna	buget local	01.01.2024 - 30.07.2024	10.256,00	in executie
3593/28.12.2023	Servicii	servicii marketing	cumparare directa	ASOC. ARTA IN PREZENT	1		13539,00 lei/luna	13539,00 lei/luna	buget local	01.01.2024 - 31,12,2024	27.078,00	in executie
3607/28.12.2023	Servicii	servicii manager proiecte	cumparare directa	PFA BARSAN LUMINITA	1		5081,00 lei/luna	5081,00 lei/luna	buget local	01.01.2024 - 31,12,2024	10.162,00	in executie
3587/28.12.2023	Servicii	servicii de administrare retea date-voce	cumparare directa	SC DELCOM TRADING SRL	1		4000,00 lei/luna	4000,00 lei/luna	buget local	01.01.2024 - 31,12,2024	8.000,00	in executie
3588/28.12.2023	Servicii	servicii de comunicare tehnica	cumparare directa	SC ANHODO GAMES SRL	1		2640,00 lei/luna	2640,00 lei/luna	buget local	01.01.2024 - 30,06,2024	5.280,00	in executie
3589/28.12.2023	Servicii	servicii comunicare tehnica FITS	cumparare directa	RID LIGHTING SRL	1		3840,00 lei/luna	3840,00 lei/luna	buget local	01.01.2024 - 30.06.2024	7.680,00	in executie
3594/28.12.2023	Servicii	servicii coordonare tehnica FITS	cumparare directa	SC LUMINI CU POVESTE SRL	1		5250,00 lei/luna	5250,00 lei/luna	buget local	01.01.2024 - 30.06.2024	10.500,00	in executie
3598/28.12.2023	Servicii	servicii suport tehnician lumini	cumparare directa	PFA PASCALAU SERGIU	1		6900,00 lei/luna	6900,00 lei/luna	buget local	01.01.2024 - 31,12,2024	13.800,00	in executie
3599/28.12.2023	Servicii	servicii suport tehnician lumini	cumparare directa	SC LUMINI CU POVESTE SRL	1		3000,00 lei/luna	3000,00 lei/luna	buget local	01.01.2024 - 31,12,2024	6.000,00	in executie

3603/28.12.2023	Servicii	servicii de pictura si patina	cumparare directa	PFA PATRUTIU RALUCA	1		4806,00 lei/luna	4806,00 lei/luna	4806,00 lei/luna	buget local	01.01.2024 - 31.12.2024	9.612,00	in executie
3608/28.12.2023	Servicii	servicii de secretariat literar	cumparare directa	PFA SERBAN CONSTANTIN ANDREI	1		4525,00 lei/luna	4525,00 lei/luna	4525,00 lei/luna	buget local	01.01.2024 - 31.12.2024	4.525,00	in executie
3610/28.12.2023	Servicii	servicii IT	cumparare directa	VILCU CONSTANTIN CATALIN. I.I	1		5100,00 lei/luna	5100,00 lei/luna	5100,00 lei/luna	buget local	01.01.2024 - 31.12.2024	10.200,00	in executie
3612/28.12.2023	Servicii	servicii IT	cumparare directa	PRODEA IULIANA STEFANIA. I.I	1		5800,00 lei/luna	5800,00 lei/luna	5800,00 lei/luna	buget local	01.01.2024 - 31.12.2024	11.600,00	in executie
3613/28.12.2023	Servicii	servicii de mentananta poarta acces auto	cumparare directa	SVS EXECUTION SECURITY SRL	1		3.200,00	3.200,00	3.808,00	buget local	01.01.2024 - 31.12.2024		in executie

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86/31.01.2024	servicii	servicii suport tehnician sunet	cumparare directa	SC PROXIO SRL	1		4500,00 lei/luna	4500,00 lei/luna	4500,00 lei/luna	buget local	01.02.2024 - 31.12.2024	4.500,00	in executie
91/01.02.2024	servicii	servicii dezinsectie si deratizare	cumparare directa	SC SERVEXPERT SRL	1		23.047,00	27.425,93	27.425,93	buget local	01.02.2024 - 31.12.2024		in executie
96/01.02.2024	servicii	servicii SSM PSI	cumparare directa	SC TEMPO CONSULT	1		650,00	773,50 lei/luna	650,00	buget local	01.02.2024 - 31.12.2024	650,00	in executie
104/06.02.2024	furnizare	furnizare produse curatenie	cumparare directa	SC. KLAUS DISTRIBUTION SRL	3		39.615,58	47.142,54	13.961,12	buget local	06.02.2024 - 31.12.2024	13.961,12	in executie
105/06.02.2024	servicii	servicii de paza	cumparare directa	SC SVS EXECUTION SECURITY	3		48.048,00	57.177,12	1.225,22	buget local	06.02.2024 - 31.12.2024	1.225,22	in executie
110/08.02.2024	servicii	servicii de racordare retea electrica	cumparare directa	SC ELIS ELECTRO SRL	1		4.142,00	4.929,00		buget local	08.02.2024 - 30.03.2024		in executie
111/08.02.2024	servicii	servicii de inlocuire inst electrica	cumparare directa	SC ELIS ELECTRO SRL	1		576,80	686,39		buget local	08.02.2024 - 30.03.2024		in executie
121/12.02.2024	servicii	servicii de publicitate	cumparare directa	SC ZILE SI NOPTI MAGAZINE	1		18.163,86	21.614,99	1.775,55	buget local	01.02.2024 - 31.12.2024	1.775,55	in executie

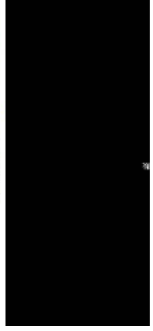
148/19.02.2024	servicii	servicii de monitorizare a presei	cumparare directa	SC MEDIA TRUST ROMANIA SRL	1		8.195,00	9.752,05	buget local	19.02.2024 - 31.12.2024	1.922,83	in executie
156/22.02.2024	servicii	servicii artistice FITS RAFAELA CARASCO	cumparare directa	FLAMENCO AGENCY	1		181.040,00	181.040,00	buget local	21.06.2024-30.06.2024		in executie
157/22.02.2024	servicii	servicii artistice FITS BARCELONA FLAMENCO	cumparare directa	FLAMENCO AGENCY	1		164.650,00	164.650,00	buget local	21.06.2024-30.06.2024	86.179,00	in executie
159/22.02.2024	servicii	servicii artistice FITS PIPPO DELBONO	cumparare directa	EMILIA ROMAGNA TEATRO FONDATIONE	1		288.815,00	288.815,00	buget local	21.06.2024-30.06.2024	146.523,00	in executie

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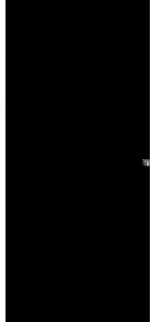
187/06.03.2024	servicii	servicii artistice FITS ANDROMINA	cumparare directa	SANDRA SARDA CABERO	1		40.000,00	40.000,00	buget local	21.06.2024-30.06.2024		in executie
194/07.03.2024	servicii	servicii artistice FITS SPANISH ROUTE	cumparare directa	FLAMENCO AGENCY MANAGEMENT	1		43.250,00	43.250,00	buget local	21.06.2024-30.06.2024		in executie
201/11.03.2024	servicii	servicii artistice FITS MUSIC DELIVERY SI TECHNO BRASS	cumparare directa	SOCIETA COOPERATIVA CMC	1		49.403,35	49.403,35	buget local	21.06.2024-30.06.2024		in executie
202/11.03.2024	servicii	servicii artistice FITS PASSAGE	cumparare directa	PIA PROYECTOS DE INTERVENCAO ARTISTICA	1		108.350,00	108.325,00	buget local	21.06.2024-30.06.2024	21.389,00	in executie
204/12.03.2024	servicii	servicii artistice FITS WARM PERSON	cumparare directa	WARM PERSON	1		60.000,00	60.000,00	buget local	21.06.2024-30.06.2024		in executie

208/14.03.2024	servicii	servicii artistice FITS THE WALE STREET	cumparare directa	ASSOCIATION COMPAGNIE DE PRODUCTIONS ET POLIMORPHES	1	249.720,00	249.720,00	249.720,00	buget local	21.06.2024-30.06.2024	37.777,00	in executie	
210/14.03.2024	servicii	servicii artistic FITS	cumparare directa	COMPAGNIA TAC O TAC	1	602.785,00	60.275,00	60.275,00	buget local	21.06.2024-30.06.2024		in executie	
216/15.03.2024	servicii	servicii artistic FITS KARPATENFLECKEN	cumparare directa	BURGTHEATER GMBH	1	71.300,00	71.300,00	71.300,00	buget local	21.06.2024-30.06.2024		in executie	
220/19.03.2024	servicii	servicii de transport	cumparare directa	SC PIRAMIDA ALEX EURO SPEED SRL	1	1600,00 EURO	1904,00 EURO	1904,00 EURO	buget local	19.03.2024-30.06.2024		in executie	
222/15.03.2024	servicii	servicii artistic FITS AFRIQUE EN CIRQUE	cumparare directa	GLOBAL ARTS MANAGEMENT INC	1	140.000,00	140.000,00	140.000,00	buget local	21.06.2024-30.06.2024		in executie	
233/25.03.2024	servicii	servicii artistic FITS JHAM	cumparare directa	SRISHTI NINA RAJARANI DANCE CREATION	1	74.250,00	74.250,00	74.250,00	buget local	21.06.2024-30.06.2024		in executie	
235/25.03.2024	servicii	servicii artistic FITS CALIGULA	cumparare directa	NATIONAL ACADEMIC DRAMATIC IVAN FRANCO THEATRE	1	94.010,00	94.010,00	94.010,00	buget local	21.06.2024-30.06.2024		in executie	

CONSILIER JURIDIC
Deaconu Adelina



intocmit
INSPECTOR DE SPECIALITATE
Buhoi Lucian



DIRECTOR ECONOMIC
Irina Albu

