

Documente privind executia contractelor in anul 2026 - trimestrul I

Nr. crt.	Titlu contract	Nr contract si data atribuirii	Obiectul contractului	Procedura aplicata	Numar ofertanti	Furnizor	Valoare contract lei (2025) (fara TVA)	Durata contract (luni)	Data Inceput	Data finalizare	Executarea contractului		Status (finalizat/ in executie)
											Valoarea platita (cu TVA)	Data efectuării plății	
1	Contract de prestari servicii de audit	40/A/19.09.2024	Audit statutar	cerere oferta-studiu de piata	1	Expert Mind SRL	35,000	36	19.09.2024	16.09.2027	41,650.00	14.05.2025	in executie
2	Acord cadru 24 luni furnizare + subsecvent 1	12/A/20.02.2025	Achiziție carburant auto pe baza de carduri	cerere de oferta	1	OMV Petrom Marketing SRL	567,235	24	01.03.2025	28.02.2027	2,600.35	09.06.2026	in executie
3	Contract prestari servicii	4/A/26.01.2012	Prestari servicii sediu	-	-	GEIP CFR SA	444,147.96	12	01.01.2026	31.12.2026	44,784.92	25.03.2026	in executie
4	Contract de inchiriere	3/A/26.01.2012	Chirie sediu	-	-	GEIP CFR SA	538,749.60	12	01.01.2026	31.12.2026	54,323.92	25.03.2026	in executie
5	Contract de inchiriere	1/A/31.01.2014	Parcare sediu	-	-	GEIP CFR SA	16,963.20	12	01.01.2026	31.12.2026	1,710.46	25.03.2026	in executie
6	Contract cadru de leasing operational	16/A/06.07.2021	Leasing auto	licitatie deschisa		ALD Automotive SRL	687,180	57	23.06.2021	20.04.2026	59,643.43	24.03.2026	in executie
7	Contract cadru de leasing operational	15/A/06.07.2021	Leasing auto	licitatie deschisa		ARVAL Service Lease SRL	24,204.85	57	02.07.2021	14.04.2026	2,402.12	09.03.2026	in executie
8	Contract servicii de leasing	15/A/12.05.2023	Leasing auto	licitatie deschisa		Operational Auto Leasing SRL	215,904	48	26.05.2023	25.05.2027	21,770.32	05.03.2026	in executie
9	Contract prestari servicii	4/A/09.04.2024	Declaratia 406 ANAF	achizitie directa	3	Kontron SRL	57,600	12	09.04.2026	08.04.2027	5,808.00	24.03.2026	in executie
10	Conventie de distributie sume reprezentand cv. tichete de masa	12/A/26.05.2021	Emitere carduri de masa	achizitie directa		Banca Transilvania SA	fara valoare fixa	-	12.05.2021	prelungire automata	244,800	08.04.2026	in executie

Data
08.04.2026