

Serv. Achizitii
17.513/106.10.2022

Centralizator achizitii publice trim. III 2022 cu valoare mai mare de 5.000 euro

nr. Crt	titlu contract	nr .contract si data atribuirii	obiect contract	procedura aplicata	numar ofertanti	furnizor/prestator/executant	parteneri (asociatii/ subcontractant/ terti sustinatori)	valoarea prevazuta in contract (RON) FARA TVA	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	cuantumului pretului prin act additional /si data	Executarea contractului			Status (finalizat/ in executie)
													valoare platita cu TVA	Data efectuarii platii	Pret final lei cu TVA	
1	Contract de servicii	6430/24.08.2022	Audit statutar	achizitie directa	1	EXPERT AM AUDIT SRL		70.500,00	surse proprii	24.08.2022	31.03.2025					in executie
2	Contract de servicii	6744/02.09.2022	Elaborare DAII reabilitare cheu vertical danele 12-15 si danele 19-20 Port Comercial Galati	achizitie directa	1	IBN ENGINEERING CONSULTING SRL		130.000,00	surse proprii	02.09.2022	31.12.2022					in executie
3	Contract de servicii	5108/12.07.2022	Servicii de reprezentare comerciala in Bulgaria	achizitie directa	1	E-2000-CONSULT Kft		30.000,00	surse proprii	12.07.2022	12.07.2023					in executie
4	Contract de servicii	5109/12.07.2022	Servicii de reprezentare comerciala in Serbia	achizitie directa	1	MIMEX LOGISTICS		30.000,00	surse proprii	12.07.2022	12.07.2023					in executie

DIRECTOR GENERAL

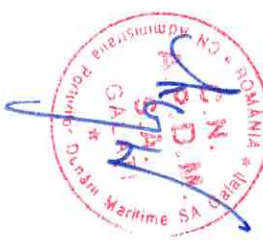
COSTEA MARCELA DANIELA

DIRECTOR ECONOMIC

COZMA SIMONA ADRIANA

SEF SERVICIUL ACIZITII

NICOLAU MIHAELA-ALINA



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