

AGENȚIA NAȚIONALĂ DE TRANSPLANT

C O N T R A C T E ÎNCHEIATE anul 2 0 1 9

| NR.CRT | FURNIZOR | Obiectul contractului | VALOAREA CONTRACTULUI - ron (TVA inclus) - | Durata contract | Data inceperii contractului | Data încetării contractului | Procedura de achizitie |
|---------------|---|--|---|------------------------|------------------------------------|------------------------------------|-------------------------------|
| 1 | UDRSQ CONSULT 96 | Servicii resurse umane | 20000 | 12 luni | 01.01.2019 | 31.12.2019 | Achizitie directa |
| 2 | MAGNUS CLEANING MANAGEMENT SRL | Servicii curatenie, intretinere birouri si anexe | 12780.6 | 12 luni | 01.01.2019 | 31.12.2019 | Achizitie directa |
| 3 | CABINET DE CONSULTANTA SI EXPERTIZA MESU CARMEN-VALENTINA | Servicii de contabilitate | 43740 | 7 luni | 01.01.2019 | 21.07.2019 | Achizitie directa |
| 4 | NEW4IDEEA | Servicii SSM, SU | 1428 | 4 luni | 01.01.2019 | 30.04.2019 | Achizitie directa |
| 5 | INTERNET COMMUNICATION SYSTEMS | Servicii IT | 18456.9 | 11 luni | 01.02.2019 | 31.12.2019 | Achizitie directa |
| 6 | CABINET INDIVIDUAL NICOLETA POPESCU | Servicii juridice | 10000 | 2 luni | 01.02.2019 | 31.03.2019 | Achizitie directa |
| 7 | GRAL MEDICAL SRL | Servicii medicina muncii | 10000 | 9 luni | 01.04.2019 | 31.12.2019 | Achizitie directa |
| 8 | CABINET AV.LIVIU DIACONEASA | Servicii juridice | 36000 | 9 luni | 01.04.2019 | 31.12.2019 | Achizitie directa |
| 9 | COMPANIA DE INFORMATICA NEAMT | Program legislativ | 1445.85 | 9 luni | 01.04.2019 | 31.12.2019 | Achizitie directa |
| 10 | EUROPROTECT CONSULT SSM-SU | Servicii SSM, SU | 2856 | 8 luni | 01.05.2019 | 31.12.2019 | Achizitie directa |

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|----|---|---|-----------|---------|------------|------------|-------------------|
| 11 | OMV PETROM MARKETING SRL | Furnizare carburant | 9163 | 4 luni | 17.09.2019 | 31.12.2019 | Achizitie directa |
| 12 | FAN COURIER | Servicii postale si de curierat | 101.32 | 2 luni | 31.10.2019 | 31.12.2019 | Achizitie directa |
| 13 | INTERNET COMMUNICATIONS SYSTEMS | realizare pagina web | 3451 | 2 luni | 01.02.2019 | 03.03.2019 | Achizitie directa |
| 14 | COMPANIA NATIONALA DE TRANSPORTURI AERIENE ROMANE TAROM | Servicii transport aerian | 40000 | 12 luni | 01.01.2019 | 31.12.2019 | Achizitie directa |
| 15 | 13 TRAVEL STAR LIGHT | Servicii organizare eveniment Ziua Transplantului | 30663 | 1 zi | 30.05.2019 | 31.05.2019 | Achizitie directa |
| 16 | 13 TRAVEL STAR LIGHT | Servicii organizare eveniment 6-8 decembrie 2019 | 27297.4 | 1 luna | 05.12.2019 | 31.12.2019 | Achizitie directa |
| 17 | 13 TRAVEL STAR LIGHT | Organizare conferinta 12.11.2019 cina | 18952.5 | 1 luna | 01.11.2019 | 30.11.2019 | Achizitie directa |
| 18 | 13 TRAVEL STAR LIGHT | Organizare conferinta 12.11.2019 | 24654.88 | 2 luni | 22.10.2019 | 31.12.2019 | Achizitie directa |
| 19 | SODEXO PASS ROMANIA | Tichete vacanta | 7250.01 | 7 luni | 24.05.2019 | 31.12.2019 | Achizitie directa |
| | | | 318240.46 | | | | |