

**AGENTIA NATIONALA DE TRANSPLANT
CONTRACTE INCHEIATE IN ANUL 2021**

NR. CRT.	FURNIZOR	OBIECTUL CONTRACTULUI	VALOAREA CONTRACTULUI I - ron (TVA inclus) -	Durata contract	Data inceperii contractului	Data incetării contractului	Procedura de achizitie
1	MAGNUS CLEANING MANAGEMENT SRL	Servicii curatenie, intretinere birouri si anexe	13708.00	12 luni	09.01.2021	31.12.2021	Achizitie directa
2	INTERNET COMMUNICATION SYSTEMS	Servicii IT	24276.00	12 luni	01.01.2021	31.12.2021	Achizitie directa
3	GRAL MEDICAL SRL	Servicii medicina muncii	1200.00	12 luni	09.01.2021	31.12.2021	Achizitie directa
4	CABINET AV.LIVIU DIACONEASA	Servicii juridice	4000.00	1 luna	01.01.2021	31.01.2021	Achizitie directa
5	COMPANIA DE INFORMATICA NEAMT	Program legislativ	1927.80	12 luni	01.01.2021	31.12.2021	Achizitie directa
6	OMV PETROM MARKETING SRL	Furnizare carburant	1000.00	12 luni	04.01.2021	23.04.2021	Achizitie directa
7	FAN COURIER	Servicii postale si de curierat	1732.57	12 luni	08.01.2021	31.12.2021	Achizitie directa
8	COMPANIA NATIONALA DE TRANSPORTURI AERIENE ROMANE TAROM	Servicii transport aerian	54887.00	12 luni	01.01.2021	31.12.2021	Achizitie directa
9	S.C. QHSE SAFETY SRL	Servicii SSM, SU	4284.00	12 luni	01.01.2021	31.12.2021	Achizitie directa
10	S.C. SECURE EXPERT SOFTWARE S.R.L	Modul contabilitate Financiară, Gestiune, Mijloace Fixe, Salarii si preluare baza de date	21420.00	12 luni	01.01.2021	31.12.2021	Achizitie directa

11	INTERNET COMMUNICATION SYSTEMS	Securitate informatica ANTIVIRUS	833.00	12 luni	01.01.2021	31.12.2021	Achizitie directa
12	S.C.RCS&RDS S.A.	Telefonie mobila, fixa, internet, fax	6260.45	12 luni	09.01.2021	31.12.2021	Achizitie directa
13	S.C. OAMENI SI COMPANII SRL	Reuniunea anuală a coordonatorilor de transplant și KDP” care se va desfășura în sistem online, in data de 10.12.2021”. Numar de participanti: 100 - 150 persoane.	3570.00	2 luni	19.11.2021	31.12.2021	Achizitie directa
14	VV ELECTRIC PRAM INSTAL SRL	Verificare PRAM	350.00	1 luna	22.06.2021	22.07.2021	Achizitie directa
15	CORPORATION SITUATII DE URGENTA SRL	Verificare stingatoare	138.04	1 luna	19.07.2021	20.08.2021	Achizitie directa
16	CABA SI ASOCIATII	Servicii juridice	43197.00	11 luni	01.02.2021	31.12.2021	Achizitie directa
17	INTERNET COMMUNICATION SYSTEMS	Server,Rackmount, max 2U, inclusiv kit montare in rack,2 x Procesoare Intel XEON, gold, 16core,Ram 64gb,	47323.92	1 luna	16.11.2021	16.12.2021	Achizitie directa
18	13 TRAVEL STAR LIGHT SRL	"Cea de-a 16-a ediție a Zilei Naționale a Transplantului”.	30503.41	1 luna	13.05.2021	30.06.2021	Achizitie directa

19	S.C. KONICA MINOLTA BUSINESS SOLUTIONS ROMANIA SRL	IMPRIMANTA LASER MULTIFUNCTION A LCOLOR A3 BIZHUB C250I	19992.95	1 luna	17.11.2021	17.12.2021	Achizitie directa
20	OMNIASIG VIENNA INSURANCE GROUP S.A.	SERVICII DE ASIGURARE A AUTOVEHICULE LOR CASCO	1141.72	1 luna	30.09.2021	30.10.2021	Achizitie directa
21	OMNIASIG VIENNA INSURANCE GROUP S.A.	RCA ASIGURARE	499.00	1 luna	16.02.2021	16.03.2021	Achizitie directa
22	S.C. DNS BIROTICA SRL	Produse de birotica	1476.23	1 luna	09.12.2021	31.12.2021	Achizitie directa
23	S.C. DNS BIROTICA S.R.L.	CARTUSE	363.79	1 luna	07.07.2021	07.08.2021	Achizitie directa
24	S.C. OVAVINCI S.R.L.	BRATARA DE IDENTIFICARE ADULTI CU SERIE	1785.00	1 luna	12.10.2021	12.11.2021	Achizitie directa
25	S.C. DNS BIROTICA S.R.L.	Produse pentru curatenie	613.52	1 luna	27.11.2021	27.12.2021	Achizitie directa
26	Institutul National de Cercetare-Dezvoltare Pentru Protectia Muncii Alexandru Darabont	EXPERTIZAREA LOCURILOR DE MUNCA CONFORM HG NR 917/2017	3974.60	1 luna	22.10.2021	22.11.2021	Achizitie directa
27	SC CORSIM REAL ESTATE& DISTRIBUTION SRL	MASCA PROTECTIE RESPIRATORIE TIP N99 FFP3 CU VALVA	327.49	1 luna	10.05.2021	10.06.2021	Achizitie directa

28	SC MEDIXFARM TEHNOPLUS SRL	ANTISEPTIC PENTRU DEZINFECTIA IGENICA/CHIRURGICALA SKINMAN SOFT PLUS 500	114.24	1 luna	26.02.2021	26.03.2021	Achizitie directa
29	SC GETUSA SRL	CARTUSE IMPRIMANTA	183.26	1 luna	20.03.2021	20.04.2021	Achizitie directa
30	SC CERTSIGN SRL	Certificat digital calificat cu	113.05	1 luna	10.02.2021	10.03.2021	Achizitie directa
31	SC DIGISIGN SRL	Certificat digital calificat cu	226,10	1 luna	25.05.2021	25.06.2021	Achizitie directa
32	SC RCS & RDS SA	Deblocare retea interna	120.00	1 luna	17.04.2021	17.05.2021	Achizitie directa
33	MONITORUL OFICIAL	Anunt concurs angajare	133.60	1	17,05,2021	17,05,2021	Achizitie directa
34	MONITORUL OFICIAL	Anunt concurs angajare	133.60	1	28,10,2021	28,10,2021	Achizitie directa
35	MONITORUL OFICIAL	Anunt concurs angajare	194.60	1	28,10,2021	28,10,2021	Achizitie directa
36	MONITORUL OFICIAL	Anunt concurs angajare	194.60	1	17,11,2021	17,11,2021	Achizitie directa
37	INSTITUTUL NATIONAL DE HEMATOLOGIE	Paza -conform ctr.de comodat	7391.08	12	01.01.2021	31,12,2021	Conform contract de comodat
38	INSTITUTUL NATIONAL DE HEMATOLOGIE	Energie electrica si gaze	9001.67	12	01.01.2021	31,12,2021	Conform contract de comodat
39	INSTITUTUL NATIONAL DE HEMATOLOGIE	Apa	180.96	12	01.01.2021	31,12,2021	Conform contract de comodat
40	SERVICIUL DE TELECOMUNICATII SPECIALE	Energie electrica	9860.62	12	01.01.2021	31,12,2021	Conform contract GAZDUIRE server
41	METROPOLITAN MAXPRESS ADV SR	Anunt concurs angajare	210.00	1	23,04,2021	23,04,2021	Achizitie directa

42	THETA PROFICIENCY SRL	Anunt concurs angajare	210.00	1	28,10,2021	28,10,2021	Achizitie directa
43	THETA PROFICIENCY SRL	Anunt concurs angajare	207.48	1	28,10,2021	28,10,2021	Achizitie directa
44	THETA PROFICIENCY SRL	Anunt concurs angajare	124.32	1	28,10,2021	28,10,2021	Achizitie directa
45	Decont -ROSU ANDREI -Dante International SA	Switch	58.99		08,12,2021	08,12,2021	Achizitie directa
46	Decont -ADINA MOROIANU PROMO UTP SRL	Fotocopii A4	110.00		07,07,2021	07,07,2021	Achizitie directa
	TOTAL		319327.56				