

**CENTRALIZATOR CONTRACTE INCHEIATE DE MUNICIPIUL BRASOV  
IN PERIOADA 01.07.2020-30.09.2020**

Nr. Crt	TITLU CONTRACT	NR. CONTRACT SI DATA	OBIECT CONTRACT	PROCEDURA APLICATA	NR OFER TANTI	FURNIZOR/ PRESTATOR /EXECUTOR	PARTE NERI	VALOAREA PREVAZUTA IN CONTRACT	SURSA FINANTARII	DATA DE INCEPUT	DATA DE FINALIZARE	MODIFICA REA CUANTU MULUI PRETULUI PRIN ACT ADITIONA L SI DATA ACESTUIA	VALOARE PLATITA (CU TVA)	DATA EFECTUARII PLATII	PRET FINAL	Act addition al Nr. si data	STAT US
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Contract subsecven	213/24.07.2020	Contract subsecvent servicii 213/24.07.2020	Licitatie deschisa (LD)		COMPREST		547.654,24	A870400200130	01.07.2020	31.08.2020		272.438,12 274.842,56	26.08.2020 28.09.2020			
2	Contract lucrari	220/13.07.2020	Contract lucrari 220/13.07.2020	Achizitie directa		ECOTERM EXIM GAZ inv		97.342,00	A650402710101	13.07.2020	30.11.2020		89.571,00 7.771,00	19.10.2020 19.10.2020			
3	Contract servicii	221/14.07.2020	Contract servicii 221/14.07.2020	Achizitie directa		PROFICONS PROJECT SRL		25.466,00	A650402710101	14.07.2020	31.12.2020		25.466,00	23.10.2020			
4	Contract servicii	224/17.07.2020	Contract servicii 224/17.07.2020	Achizitie directa		FLASH LIGHTING SERVICES		79.968,00	A705000200130	17.07.2020	31.12.2020		13.328,00 13.328,00	09.10.2020 13.08.2020			
5	Contract produse	225/20.07.2020	Contract produse 225/20.07.2020	Licitatie deschisa (LD)		ANADOLU AUTOMOBIL ROM		26.367.505,92		20.07.2020	19.07.2022		0,00				
6	Contract servicii	227/21.07.2020	Contract servicii 227/21.07.2020	Procedura simplificata (PS)		HENTZA BUSINESS SRL		147.006,71		21.07.2020	20.07.2022		0,00				
7	Contract servicii	230/22.07.2020	Contract servicii 230/22.07.2020	Achizitie directa		GSOLAR LIGHTING TECHNOLOGY SRL		38.080,00	A700600710101	22.07.2020	30.09.2020		17.600,00 1.440,00	18.09.2020 21.09.2020			
8	Contract servicii	233/22.07.2020	Contract servicii 233/22.07.2020	Procedura simplificata (PS)		PROFICONS PROJECT SRL		63.355,60		22.07.2020	22.03.2021		0,00				
9	Contract produse	236/24.07.2020	Contract produse 236/24.07.2020	Achizitie directa		CASER CREATIVE CORNER inv		39.210,50		24.07.2020	30.06.2021		0,00				
10	Contract servicii	238/30.07.2020	Contract servicii 238/30.07.2020	Achizitie directa		TOP-FORM SRL INV		99.703,32		30.07.2020	16.09.2023		0,00				
11	Contract servicii	240/31.07.2020	Contract servicii 240/31.07.2020	Achizitie directa		BV SMART PROD S.R.L.		104.482,00		31.07.2020	31.12.2022		0,00				
12	Contract lucrari	244/06.08.2020	Contract lucrari 244/06.08.2020	Procedura simplificata (PS)		JUST CIVIL ENGINEERING		4.685.264,53		06.08.2020	05.12.2025		0,00				
13	Contract servicii	247/07.08.2020	Contract servicii 247/07.08.2020	Procedura simplificata (PS)		HENTZA BUSINESS SRL		75.327,00		07.08.2020	06.08.2026		0,00				
14	Contract servicii	248/07.08.2020	Contract servicii 248/07.08.2020	Procedura simplificata (PS)		HENTZA BUSINESS SRL		141.610,00		07.08.2020	06.08.2026		0,00				

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15	Contract servicii	252/10.08.2020	Contract servicii 252/10.08.2020	Achizitie directa		EXCELSUM PROJECTS & MANAGEMENT inv		139.444,20		10.08.2020	31.10.2022		0,00				
16	Contract lucrari	254/12.08.2020	Contract lucrari 254/12.08.2020	Procedura simplificata (PS)		ROMCONSTRUCT GROUP SRL		383.180,00		12.08.2020	11.08.2026		0,00				
17	Contract servicii	260/14.08.2020	Contract servicii 260/14.08.2020	Achizitie directa		AM PROJECT DESIGN&CONSULTING SRL INV		69.749,99		14.08.2020	31.12.2022		0,00				
18	Contract servicii	261/18.08.2020	Contract servicii 261/18.08.2020	Achizitie directa		KTEH INVEST SRL.		57.120,00		18.08.2020	18.08.2026		0,00				
19	Contract produse	262/19.08.2020	Contract produse 262/19.08.2020	Procedura proprie		RIAL SRL INV		588.306,25	A740501710101	19.08.2020	31.12.2020		158.458,75 14.537,50 178.506,87 13.678,13	30.10.2020 30.10.2020 28.10.2020 28.10.2020			
20	Contract servicii	264/20.08.2020	Contract servicii 264/20.08.2020	Achizitie directa		GLOBAL MEDIA &PR SRL		49.670,60		20.08.2020	21.12.2020		0,00				
21	Contract lucrari	265/21.08.2020	Contract lucrari 265/21.08.2020	Achizitie directa		RIAL BRASOV		40.744,16		21.08.2020	20.04.2024		0,00				
22	Contract servicii	267/24.08.2020	Contract servicii 267/24.08.2020	Achizitie directa		ONELUC CONSTRUCT SRL		125.664,00		24.09.2020	31.12.2020		0,00				
23	Contract lucrari	268/24.08.2020	Contract lucrari 268/24.08.2020	Procedura proprie		RIAL SRL INV		734.101,62		24.08.2020	25.05.2026		0,00				
24	Contract produse	269/24.08.2020	Contract produse 269/24.08.2020	Licitatie deschisa (LD)		C&A PHOENIX ART		164.221,19		24.08.2020	31.12.2020		0,00				
25	Contract produse	270/25.08.2020	Contract produse 270/25.08.2020	Procedura simplificata (PS)		FLASH LIGHTING SERVICES SA		503.505,97		25.08.2020	24.05.2023		0,00				
26	Contract lucrari	271/26.08.2020	Contract lucrari 271/26.08.2020	Negocierea fara publicare prealabila		STADI DESIGN SRL.		3.980.613,96	A650401710101	26.08.2020	26.08.2024		1.060.229,52	09.10.2020			
27	Contract subsecven	273/10.09.2020	Contract subsecvent servicii 273/10.09.2020	Licitatie deschisa (LD)		COMPREST		455.756,98	A870400200130	01.09.2020	31.10.2020		214.832,26	14.10.2020			
28	Contract subsecven	274LOT1/01.09.20	Contract subsecvent servicii 274LOT1/01.09.2020	Licitatie deschisa (LD)		DANINA STAR SRL		878.643,64	A705000710130	01.09.2020	31.12.2020		154.499,82 10.143,82	15.10.2020 15.10.2020			
29	Contract servicii	275/01.09.2020	Contract servicii 275/01.09.2020	Achizitie directa		DICO SI TIGANAS BIROU DE PROIECTARE .		142.800,00		01.09.2020	31.12.2020		0,00				
30	Contract subsecven	276EXTRASEZON	Contract subsecvent servicii 276EXTRASEZON/01.09.2020	Licitatie deschisa (LD)		ANA TELEFERIC		75.898,88	A870400200130	01.09.2020	30.09.2020		69.192,66 6.347,95	20.10.2020 20.10.2020			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
31	Contract lucrari	280/04.09.2020	Contract lucrari 280/04.09.2020	Procedura proprie		ROMFIT GRUP		1.127.835,38	A650402710101	04.09.2020	05.01.2026		1.035.748,90 89.849,28	01.10.2020 01.10.2020			
32	Contract servicii	282/07.09.2020	Contract servicii 282/07.09.2020	Nedefinit		SAT CCH DEVELOPMENT SRL		29.748,39	A700301710101	07.09.2020	31.12.2020		24.998,50	13.10.2020			
33	Contract servicii	285/09.09.2020	Contract servicii 285/09.09.2020	Achizitie directa		BV SMART PROD S.R.L.		94.605,00		09.09.2020	30.04.2023		0,00				
34	Contract servicii	287/14.09.2020	Contract servicii 287/14.09.2020	Achizitie directa		SAT CCH DEVELOPMENT SRL		38.615,50	A655000710101	14.09.2020	31.12.2020		2.830,00 10.630,00	23.10.2020 23.10.2020			
35	Contract servicii	288/15.09.2020	Contract servicii 288/15.09.2020	Achizitie directa		STIGMA BUILDING MANAGEMENT S.B.M.SRL CRISTIAN		66.164,00		15.09.2020	15.05.2026		0,00				
36	Contract lucrari	291/16.09.2020	Contract lucrari 291/16.09.2020	Negocierea fara publicare prealabila		ROMCONSTRUCT GROUP SRL		6.353.147,57		16.09.2020	30.10.2026		0,00				
37	Contract produse	292/16.09.2020	Contract produse 292/16.09.2020	Achizitie directa		CASER CREATIVE CORNER inv		28.768,25		16.09.2020	31.05.2021		0,00				
38	Contract servicii	293/16.09.2020	Contract servicii 293/16.09.2020	Achizitie directa		COMPEXIM		43.792,00		16.09.2020	30.09.2020		0,00				
39	Contract produse	297/18.09.2020	Contract produse 297/18.09.2020	Procedura simplificata (PS)		DNS BIOTICA SRL		24.690,54	A510103200101	18.09.2020	31.12.2020		24.297,48	19.10.2020			
40	Contract lucrari	299/18.09.2020	Contract lucrari 299/18.09.2020	Achizitie directa		ATLANT BUILDING SRL		23.981.729,68	A650402710101	18.09.2020	17.03.2028		106.484,08	29.10.2020			
41	Contract servicii	301/18.09.2020	Contract servicii 301/18.09.2020	Achizitie directa		ROMART CONSULTING 2008 investitii		49.980,00		18.09.2020	30.11.2021		0,00				
42	Contract servicii	303/21.09.2020	Contract servicii 303/21.09.2020	Achizitie directa		RECON SA		463.983,80	A545000200130	21.09.2020	31.12.2020		240.856,65	08.10.2020			
43	Contract servicii	305/22.09.2020	Contract servicii 305/22.09.2020	Achizitie directa		THE MANSION ADVERTISING		33.895,96		22.09.2020	30.06.2021		0,00				
44	Contract servicii	306/22.09.2020	Contract servicii 306/22.09.2020	Achizitie directa		KTEH COM S.R.L.		109.902,45		22.09.2020	31.12.2026		0,00				
45	Contract servicii	307LOT1/22.09.2020	Contract servicii 307LOT1/22.09.2020	Procedura simplificata (PS)		CONTROL POINT		77.112,00		01.10.2020	31.12.2020		0,00				
46	Contract servicii	307LOT4/22.09.2020	Contract servicii 307LOT4/22.09.2020	Procedura simplificata (PS)		CONTROL POINT		32.487,00		01.10.2020	31.12.2020		0,00				
47	Contract servicii	309LOT3/22.09.2020	Contract servicii 309LOT3/22.09.2020	Procedura simplificata (PS)		M & M SECURITY TEAM S.R.L.		32.558,40		01.10.2020	31.12.2020		0,00				

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48	Contract servicii	311/24.09.2020	Contract servicii 311/24.09.2020	Achizitie directa		CASER CREATIVE CORNER inv		55.097,00		24.09.2020	30.06.2022		0,00				
49	Contract servicii	312/25.09.2020	Contract servicii 312/25.09.2020	Licitatie deschisa (LD)		INDUSTRIAL SOFTWARE INV SRL		2.295.010,20		25.09.2020	24.09.2021		0,00				
50	Contract servicii	313/28.09.2020	Contract servicii 313/28.09.2020	Achizitie directa		KTEH COM S.R.L.		50.789,20		28.09.2020	31.12.2026		0,00				
51	Contract lucrari	316/29.09.2020	Contract lucrari 316/29.09.2020	Achizitie directa		OVINIC INSTAL SRL INV		39.270,00		29.09.2020	30.11.2021		0,00				
52	Contract lucrari	318/30.09.2020	Contract lucrari 318/30.09.2020	Procedura proprie		TETKRON SRL in reorg jud		4.564.035,44		30.09.2020	31.01.2024		0,00				
53	Contract lucrari	319/30.09.2020	Contract lucrari 319/30.09.2020	Procedura proprie		RIAL SRL INV		6.597.511,21		30.09.2020	31.07.2024		0,00				
54	Contract lucrari	326/30.09.2020	Contract lucrari 326/30.09.2020	Procedura proprie		RIAL BRASOV		710.542,56		30.09.2020	30.06.2024		0,00				
55	Contract servicii	36/28.08.2020	Contract servicii 36/28.08.2020	Nedefinit		GLOBAL MEDIA &PR SRL		25.162,50	A510103203030	03.08.2020	03.11.2020		25.162,50	07.10.2020			
56	Contract servicii	37/03.08.2020	Contract servicii 37/03.08.2020	Nedefinit		DOGAN MEDIA INTERNATIONAL SA		223.920,72	A870400203001	03.08.2020	03.11.2020		52.988,08 54.856,89 108.793,76 -108.793,79 108.793,79	08.09.2020 01.09.2020 07.10.2020 07.10.2020			
57	Contract servicii	38/03.08.2020	Contract servicii 38/03.08.2020	Nedefinit		RCS&RDS SA		98.958,99	A870400203001	03.08.2020	03.11.2020		47.870,40 47.870,40	11.09.2020 09.10.2020			
58	Contract servicii	40/04.08.2020	Contract servicii 40/04.08.2020	Nedefinit		SEDICA VISION SRL		273.982,50	A870400203001	04.08.2020	02.10.2020		273.982,50	09.09.2020			
59	Contract servicii	41/05.08.2020	Contract servicii 41/05.08.2020	Nedefinit		GLOBAL MEDIA &PR SRL		427.010,49	A870400203001	04.08.2020	03.11.2020		110.242,44	09.09.2020			
60	Contract servicii	58/24.08.2020	Contract servicii 58/24.08.2020	Nedefinit		FLASH LIGHTING SERVICES		7.000.000,00		24.08.2020	02.12.2020		0,00				
61	Contract produse	36392/02.09.2020	Contract produse 36392/02.09.2020	Achizitie directa		PRIMO DEP TRANSILVANIA SRL		30.940,00		02.09.2020	30.09.2020		0,00				