

SERVICIUL DE AMBULANTA JUDETEAN BRASOV

CENTRALIZATORUL ACHIZITII PUBLICE PESTE 5000 EURO perioada 01.01.2025-31.12.2025

Nr. Crt	Titlu contract / Act aditional	Nr. contract si data atribuirii	Obiect Contract	Procedura aplicata	Numar oferte	Furnizor/ Prestator/Executant	Parteneri (asociati/ subcontractanti/terti)	Valoare prevazuta in contract /act aditional (RON cu TVA)	Sursa Finantarii	Data de inceput	Data finalizare prevazuta in contract /act aditional	Modificare a cuantumului pretului prin act aditional si data acestuia	Valoare platita (lei cu TVA)	Data efectuării plății	Preț final	Status (finalizat / in executie)
1	Contract Subsecvent nr. 19 la Acordul Cadrul 25/06.06.2023	19/08.01.2025	Service Auto Reparatii Autosanitare	Licitatie	-	EUROMOTOR	-	30,000.00	BS	08.01.2025	31.01.2025		30,000.00	Aprilie 2025	30,000.00	Finalizat
2	Contract nr 3/10.01.2025	3/10.01.2025	Contract Furnizare Oxigen,Chirie Butelii si Prestari Servicii	Achizitie Directa	SEAP	LINDE GAZ		60,456.14	BS	10.01.2025	31.03.2025		60,456.14	Aprilie 2025	60,456.14	Finalizat
3	Contract Subsecvent nr. 18 la Acordul Cadrul 26 /31.01.2023	18/10.01.2025	Service Auto Reparatii Autosanitare	Licitatie	-	VIBRO AUTO		25,000.00	BS	10.01.2025	31.01.2025		25,000.00	Aprilie 2025	25,000.00	Finalizat
4	Contract Subsecvent nr. 19 la Acordul Cadrul 8 /31.01.2023	19/03.02.2025	Service Auto Reparatii Autosanitare	Licitatie	-	DELGAR SERVICES		50,000.00	BS	03.02.2025	28.02.2025		50,000.00	Aprilie 2025	50,000.00	Finalizat
5	Nota de Comanda	DA37434877/ 05.02.2025	Achizitie Rucsac Standard Urgenta	Achizitie Directa	SEAP	MEDIMPACT		24,990.00	BS	05.02.2025	01.05.2025		24,990.00	Iunie 2025	24,990.00	Finalizat
6	Contract Subsecvent nr. 20 la Acordul Cadrul 8 /31.01.2023	20/19.02.2025	Service Auto Reparatii Autosanitare	Licitatie	-	DELGAR SERVICES		60,000.00	BS	19.02.2025	30.03.2025		60,000.00	Mai 2025	60,000.00	Finalizat
7	Contract Subsecvent nr. 8/17915 la Acordul Cadrul 27/17915 din 24.03.2023	8-17915/19.02.2025	Combustibili	Licitatie Deschisa (organizata de catre ONAC)	-	OMV PETROM		210,278.43	BS	19.02.2025	01.06.2025		210,278.43	Mai 2025	210,278.43	Finalizat
8	Contract Subsecvent nr. 20 la Acordul Cadrul 26 /31.01.2023	20/28.02.2025	Service Auto Reparatii Autosanitare	Licitatie	-	VIBRO AUTO		30,000.00	BS	01.03.2025	31.03.2025		30,000.00	Mai 2025	30,000.00	Finalizat
9	Contract Subsecvent nr. 21 la Acordul Cadrul 25 /06.06.2023	21/28.02.2025	Service Auto Reparatii Autosanitare	Licitatie	-	EUROMOTOR		40,000.00	BS	01.03.2025	31.03.2025		40,000.00	Mai 2025	40,000.00	Finalizat
10	Contract Subsecvent nr. 22 la Acordul Cadrul 25 /06.06.2023	22/11.03.2025	Service Auto Reparatii Autosanitare	Licitatie	-	EUROMOTOR		95,902.98	BS	15.03.2025	30.04.2025		95,902.98	Iunie 2025	95,902.98	Finalizat

11	Contract Subsecvent nr. 23 la Acordul Cadru 25 /06.05.2023	23/17.03.2025	Service Auto Reparatii Autosanitare	Licitatie	-	EUROMOTOR		50,000.00	BS	17.03.2025	30.05.2025		50,000.00	Iulie 2025	50,000.00	Finalizat
12	Contract Subsecvent nr. 9/17915 la Acordul Cadru 27/17915 din 24.03.2023	9-17915/18.03.2025	Combustibil	Licitatie Deschisa (organizata de catre ONAC)	-	OMV PETROM		217,157.57	BS	18.03.2025	30.04.2025		217,157.57	Iulie 2025	159,333.66	Finalizat
13	Contract Subsecvent nr. 6 la Acordul Cadru 55/11.12.2023	6/20.03.2025	Servicii Asigurare CASCO	Licitatie	-	ASIROM VIENNA		78,607.00	BS	20.03.2025	20.04.2025		78,607.00	Iunie 2025	78,607.00	Finalizat
14	Contract Stericycle	Contract	Servicii de colectare a deseurilor	Achizitie Directa	SEAP	STERCYCLE		26,775.00	BS	24.03.2025	31.08.2025		26,775.00	In termen de 60 zile	26,775.00	Finalizat
15	Contract CJAM	52/24.03.2025	Contract mantinanta, infretinere, service aparatura medicala	Achizitie Directa	SEAP	CJAM		29,000.00	BS	24.03.2025	31.08.2025		29,000.00	In termen de 60 zile	29,000.00	Finalizat
16	Contract Subsecvent nr. 4 la Acordul Cadru 25 /06.06.2023	24/26.03.2025	Service Auto Reparatii Autosanitare	Licitatie	-	EUROMOTOR		267,315.65	BS	01.04.2025	30.05.2025		50,000.00	Iulie 2025	50,000.00	Finalizat
17	Contract SIAD	55/26.03.2025	Contract Oxigen Medicament	Achizitie Directa	SEAP	SIAD		68,775.06	BS	26.03.2025	31.08.2025		68,775.06	In termen de 60 zile de la data emiterii facturii fiscale lunare	68,775.06	Finalizat
18	Contract Subsecvent nr. 22 la Acordul Cadru 8 /31.01.2023	22/15.04.2025	Service Auto Reparatii Autosanitare	Licitatie	-	DELCAR SERVICES		120,000.00	BS	16.04.2025	30.06.2025		95,902.98	In termen de 60 zile	95,902.98	Finalizat
19	Contract Subsecvent nr. 10/17915 la Acordul Cadru 27/17915 din 24.03.2023	10/17915/15.04.2025	Combustibil	Licitatie Deschisa (organizata de catre ONAC)	-	OMV PETROM		498,834.00	BS	01.05.2025	31.07.2025		498,834.00	In termen de 60 zile	498,834.00	Finalizat
20	Contract SO&SO CONSTRUCT	71/13.05.2025	Prestari Servicii - Lucran Gard si Magazie	Achizitie Directa	SEAP	SO&SO CONSTRUCT		59,708.25	BS	13.05.2025	29.08.2025		59,708.25	In termen de 60 zile	59,708.25	Finalizat

21	Contract PRESTARII SERVICIILOR CURSURI	7/28.05.2025	Servicii Cursuri Training	Achizitie Directa	SEAP	MANDAIANU I. ION HORATIU PERSONA FIZICA	47,950.00	BS	28.05.2025	30.06.2025	47,950.00	In termen de 60 zile	47,950.00	Finalizat
22	Contract IOCO ENERG	8/16.06.2025	Furnizare Energie Electrica	Achizitie Directa	SEAP	ICCO ENERG	35,009.21	BS	16.06.2025	31.07.2025	47,950.00	In termen de 60 zile	47,950.00	Finalizat
23	Contract Subsecvent nr. 7 la Acordul Cadru 55/11.12.2023	7/18.06.2025	Servicii Asigurare CASCO	Licitatie	-	ASIROM VIENNA	78,607.00	BS	18.06.2025	31.07.2025	78,607.00	In termen de 60 zile	78,607.00	
24	Contract Subsecvent nr. 25 la Acordul Cadru 25 /06.06.2023	25/27.06.2025	Service Auto Reparatii Autosaniare	Licitatie	-	EUOMOTOR	267,315.65	BS	01.07.2025	31.07.2025	267,315.65	In termen de 60 zile	267,315.65	
25	Contract Subsecvent nr. 11/17915 la Acordul Cadru 27/17915 din 24.03.2023	11/17915/15.04.2025	Combustibil	Licitatie Deschisa (organizata de catre ONAC)	-	OMV PETROM	427,016.13	BS	01.08.2025	30.09.2025	427,016.13	In termen de 60 zile	427,016.13	
26	Contract Subsecvent nr. 1/83 la Acordul Cadru 83 din 05.08.2025	1/83/05.08.2025	Echipamente de Protectie	Licitatie Deschisa	-	CSA COMPANY	216,759.40	BS	21.08.2025	01.12.2025	216,759.40	In termen de 60 zile	216,759.40	
27	Contract Subsecvent nr. 16 la Acordul Cadru 24/17.05.2023	16/24/26.08.2025	ASIGURARE RCA	Licitatie	-	ASIROM VIENNA	37,920.37	BS	01.09.2025	30.09.2025	37,920.37	In termen de 60 zile	37,920.37	
28	Contract Subsecvent nr. 24 la Acordul Cadru 26 /31.01.2023	20/28.02.2025	Service Auto Reparatii Autosaniare	Licitatie	-	VIBRO AUTO	50,000.00	BS	01.09.2025	30.11.2025	50,000.00	In termen de 60 zile de la data emiterii facturii fiscale	50,000.00	
29	Contract Subsecvent nr.12/17915 la Acordul Cadru 27/17915 din 24.03.2023	12-17915/18.09.2025	Combustibil	Licitatie Deschisa (organizata de catre ONAC)	-	OMV PETROM	729,792.00	BS	18.09.2025	30.10.2025	729,792.00	In termen de 60 zile de la data emiterii facturii fiscale	729,792.00	
30	Contract Subsecvent nr. 9 la Acordul Cadru 55/11.12.2023	9/18.12.2025	Servicii Asigurare CASCO	Licitatie	-	ASIROM VIENNA	115,356.30	BS	18.12.2025	31.12.2025	115,356.30	In termen de 60 zile	115,356.30	