Centralizatorul achizitiilor publice pentru contractele cu valoare totala de peste 5000 de euro încheiate în anul 2024

Nr. crt	Nr. si data contract	Obiect contract	Procedura aplicata	Furnizor/Prestator/Executant	Valoarea prevazuta in contract	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract
1	11015/27.11.2023	Inchiriere concentratoare mobile oxigen 5 litri	Achizitie directa	Air Liquide Vitalaire Romania SRL	8,996.40	CJAS	01.01.2024	30.04.2024
2	11206/04.12.2023	Servicii de mentenenta preventiva si corectiva pentru reteaua si distributia gazelor medicale	Achizitie directa	Microcomputer Service SRL	11,186.00	CJAS	01.01.2024	30.04.2024
3	3424/03.04.2023	Inchiriere concentratoare mobile oxigen 5 litri	Achizitie directa	Air Liquide Vitalaire Romania SRL	17,992.80	CJAS	01.05.2024	31.12.2024
4	10978/24.11.2023	Serviciul de transport sanitar si asistenta medicala de urgenta	Achizitie	Serviciul Judetean de Ambulanta Deva	20,130.00	CJAS	01.01.2024	30.04.2024
5	11086/29.11.2023	Servicii de suport tehnic, intretinere si reparatii software	Achizitie directa	Romanian Soft Company SRL	21,420.00	CJAS	01.01.2024	30.04.2024
6	11013/27.11.2023	Servicii de investigatii medicale de inalta performanta prin tomografie computerizata	Achizitie directa	Spital General CF Simeria	22,000.00	CJAS	01.01.2024	30.04.2024
7	Act ad. 2/05.12.2023 la contract 3937/21.04.2023	Servicii de paza si protectie	Achizitie directa	Total Force MS SRL	59,300.84	CJAS	01.01.2024	30.04.2024
8	2635/12.03.2024	Contract subsecvent furnizare produse lactate	Procedura simplificata	Unicarm SRL	122,769.00	CJAS	12.03.2024	31.12.2024
9	11916/27.12.2023	Contract subsecvent furnizare produse pe baza de carne de porc	Procedura simplificata	Andromi Com SRL	24,159.00	CJAS	03.01.2024	31.03.2024
10	2703/14.03.2024	Contract subsecvent furnizare produse pe baza de carne de porc	Procedura simplificata	Andromi Com SRL	88,494.50	CJAS	01.04.2024	31.12.2024
11	11930/27.12.2023	Contract subsecvent furnizare carne de vita	Procedura simplificata	Andromi Com SRL	4,796.00	CJAS	03.01.2024	31.03.2024
12	2701/14.03.2024	Contract subsecvent furnizare carne de vita	Procedura simplificata	Andromi Com SRL	14,388.00	CJAS	01.04.2024	31.12.2024
13	11928/27.12.2023	Contract subsecvent furnizare carne de porc	Procedura simplificata	Andromi Com SRL	20,471.56	CJAS	03.01.2024	31.03.2024
14	2704/14.03.2024	Contract subsecvent furnizare carne de porc	Procedura simplificata	Andromi Com SRL	61,414.69	CJAS	01.04.2024	31.12.2024
15	11932/27.12.2023	Contract subsecvent furnizare carne de pasare	Procedura simplificata	Andromi Com SRL	11,360.53	CJAS	03.01.2024	31.03.2024

16	2846/19.03.2024	Contract subsecvent furnizare carne de pasare	Procedura simplificata	Andromi Com SRL	34,081.58	CJAS	01.04.2024	31.12.2024
17	11993/29.12.2023	Contract subsecvent furnizare legume congelate	Procedura simplificata	Eurogrup Bogdan SRL	7,611.74	CJAS	03.01.2024	31.03.2024
18	2705/14.03.2024	Contract subsecvent furnizare legume congelate	Procedura simplificata	Eurogrup Bogdan SRL	22,835.22	CJAS	01.04.2024	31.12.2024
19	12002/29.12.2023	Contract subsecvent furnizare diverse produse alimentare	Procedura simplificata	Eurogrup Bogdan SRL	39,338.59	CJAS	03.01.2024	31.03.2024
20	2702/14.03.2024	Contract subsecvent furnizare diverse produse alimentare	Procedura simplificata	Eurogrup Bogdan SRL	122,531.69	CJAS	01.04.2024	31.12.2024
21	12000/29.12.2023	Contract subsecvent furnizare oua de gaina	Procedura simplificata	Eurogrup Bogdan SRL	6,063.12	CJAS	03.01.2024	31.03.2024
22	2707/14.03.2024	Contract subsecvent furnizare oua de gaina	Procedura simplificata	Eurogrup Bogdan SRL	25,615.00	CJAS	01.04.2024	31.12.2024
23	11985/29.12.2023	Contract subsecvent furnizare paine si produse de panificatie	Procedura simplificata	Cristipan Activ SRL	45,398.50	CJAS	03.01.2024	31.03.2024
24	2706/14.03.2024	Contract subsecvent furnizare paine si produse de panificatie	Procedura simplificata	Cristipan Activ SRL	136,195.50	CJAS	01.04.2024	31.12.2024
25	11998/29.12.2024	Contract subsecvent furnizare legume si fructe proaspete	Procedura simplificata	I.I.Amariei G. Petru	12,650.54	CJAS	03.01.2024	31.03.2024
26	2708/14.03.2024	Contract subsecvent furnizare legume si fructe proaspete	Procedura simplificata	I.I.Amariei G. Petru	66,148.83	CJAS	01.04.2024	31.12.2024
27	C1815/22.11.2023	Contract examene paraclinice de laborator	Achizitie directa	Spitalul Judetean de Urgenta Deva	33.000,00	CJAS	01.01.2024	31.12.2024
28	384/08.01.2024	Contract subsecvent furnizare medicamente	Licitatie deschisa	EUROPHARM HOLDING SA	25,500.00	CJAS	08.01.2024	31.12.2024
29	361/08.01.2024	Contract subsecvent furnizare medicamente	Licitatie deschisa	DONA.LOGISTICA SA	25,460.00	CJAS	08.01.2024	31.12.2024
30	549/11.01.2024	Contract subsecvent furnizare medicamente	Licitatie deschisa	FARMEXIM SA	91,500.00	CJAS	11.01.2024	31.12.2024
31	611/12.01.2024	Contract subsecvent furnizare medicamente	Licitatie deschisa	FARMEXIM SA	32,440.00	CJAS	12.01.2024	31.12.2024
32	612/12.01.2024	Contract subsecvent furnizare medicamente	Licitatie deschisa	FARMEXIM SA	53,260.00	CJAS	12.01.2024	31.12.2024
33	3373/02.04.2024	Serviciul de transport sanitar si asistenta medicala de urgenta	Achizitie directa	Serviciul Judetean de Ambulanta Deva	28,792.00	CJAS	01.05.2024	31.12.2024
34	3428/03.04.2024	Servicii de mentenenta preventiva si corectiva pentru reteaua si distributia gazelor medicale	Achizitie directa	Microcomputer Service SRL	25,228.00	CJAS	01.05.2024	31.12.2024
35	3450/03.04.2024	Servicii de suport tehnic, intretinere si reparatii software	Achizitie directa	Romanian Soft Company SRL	42,840.00	CJAS	01.05.2024	31.12.2024
36	23/18.04.2024	Servicii de investigatii medicale de inalta performanta prin tomografie computerizata	Achizitie directa	Genesys Medical Clinic SRL	43,680.00	CJAS	01.05.2024	31.12.2024

37	4032/22.04.2024	Servicii de paza si protectie	Achizitie directa	Total Force MS SRL	30,958.18	CJAS	01.05.2024	30.06.2024
38	3692/10.04.2024	Contract furnizare compresor	Achizitie directa	Partener SRL	45,000.00	CJAS	10.04.2024	31.05.2024
39	1/30.04.2024	Contract subsecvent funizare motorina	Procedura simplificata	Autogara Metropoli SRL	238,400.00	Consiliul Judetean	30.04.2024	31.12.2024
40	C1815/22.11.2024	Contract examene paraclinice de laborator	Achizitie directa	Spitalul Judetean de Urgenta Deva	33,000.00	CJAS	01.01.2024	31.12.2024
41	61601/01.07.2024	Servicii de paza si protectie	Achizitie directa	Total Force MS SRL	104,680.40	CJAS	01.07.2024	31.12.2024
42	7326/05.08.2024	Furrnizare Server, Network Attached Storage, Licente pentru server și Antivirus	Achizitie directa	Viv Soft&Trade SRL	49,998.57	Consiliul Judetean	05.08.2024	05.09.2024
43	11397/04.12.2024	Furnizare echipamente medicale	Achizitie directa	BTL Romania Aparatura Medicala SRL	38,675.00	Consiliul Judetean	05.12.2024	31.12.2024
44	8196/03.09.2024	Contract subsecvent funizare motorina	Procedura simplificata	Autogara Metropoli SRL	76,054.52	Consiliul Judetean	03.09.2024	30.09.2024
45	8195/03.09.2024	Contract subsecvent funizare motorina	Procedura simplificata	Autogara Metropoli SRL	100,557.64	Consiliul Judetean	03.09.2024	30.09.2024
46	10802/18.11.2024	Contract subsecvent funizare motorina	Procedura simplificata	Autogara Metropoli SRL	126,875.85	Consiliul Judetean	18.11.2024	31.12.2024
47	5321/03.06.2024	Contract subsecvent funizare lemn de esenta tare pentru foc	Procedura simplificata	Oct Trans SRL	305,760.00	Consiliul Judetean	03.06.2024	31.10.2024
48	9927/25.10.2024	Contract subsecvent funizare lemn de esenta tare pentru foc	Procedura simplificata	Oct Trans SRL	305,760.00	Consiliul Judetean	25.10.2024	31.12.2025
49	12247/27.12.2024	Contract subsecvent furnizare produse lactate	Procedura simplificata	Unicarm SRL	44,606.07	CJAS	01.01.2025	11.03.2025
50	12244/27.12.2024	Contract subsecvent furnizare produse pe baza de carne de porc	Procedura simplificata	Andromi Com SRL	25,093.98	CJAS	01.01.2025	28.02.2025
51	12249/30.12.2024	Contract subsecvent furnizare carne de vită	Procedura simplificata	Andromi Com SRL	7,194.00	CJAS	01.01.2025	28.02.2025
52	12245/27.12.2024	Contract subsecvent furnizare carne de porc	Procedura simplificata	Andromi Com SRL	9,932.29	CJAS	01.01.2025	28.02.2025
53	12246/27.12.2024	Contract subsecvent furnizare carne de pasare	Procedura simplificata	Andromi Com SRL	6,847.38	CJAS	01.01.2025	28.02.2025
54	12248/30.12.2024	Contract subsecvent furnizare ouă de găină	Procedura simplificata	Eurogrup Bogdan SRL	2,308.83	CJAS	01.01.2025	28.02.2025
55	12278/30.12.2024	Contract subsecvent furnizare paine si produse de panificatie	Procedura simplificata	Cristipan Activ SRL	6,973.50	CJAS	01.01.2025	10.01.2025
56	7780/19.08.2024	Contract subsecvent furnizare brichete de rumegus pentru foc	Procedura simplificata	Delta Pelet SRL	22,000.00	Consiliul Judetean	19.08.2024	30.11.2024