| Titlu contract | Numar Contract | Data Contract | Obiectul Contractului | Procedura aplicata | Numar ofertanti | Furnizor / Prestator / Executant | asociati/ subcontractanti/ terti sustinatori | Valoarea prevazuta in contract fara TVA | Sursa finantarii | Data de inceput | Data de finazare prevazuta in contract | Cuantumul pretului modificat prin Act Aditional/data | Status Contract (Finalizat /in executie) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Contract Subsecvent | 89 | 26.11.2025 | Servicii asigurare CASCO | Procedura simplificata | 2 | ASIROM VIENNA INSURANCE GROUP | nu | 318,247.70 | Bugetul de stat | 01.12.2025 | 31.12.2026 | - | In executie |
| Contract Subsecvent | 95 | 12.12.2025 | Servicii asigurare CASCO | Procedura simplificata | 2 | ASIROM VIENNA INSURANCE GROUP | nu | 18,010.00 | Bugetul de stat | 12.12.2025 | 31.12.2026 | - | In executie |
| Contract Subsecvent | 96 | 18.12.2025 | Furnizare carburanti | Licitatie Deschisa nationala | 1 | OMV Petrom Marketing | nu | 1,859,400.00 | Bugetul de stat | 01.01.2026 | 31.12.2026 | - | In executie |
| Contract | 97 | 18.12.2025 | Inchiriere containere | Achizitie Directa | 1 | CERES CONTAINERE | nu | 84,000.00 | Bugetul de stat | 01.01.2026 | 31.12.2026 | - | In executie |
| Contract Subsecvent | 1 | 05.01.2026 | Servicii reparatii autosanitare | Licitatie Deschisa | 1 | SIMSERV | nu | 82,658.00 | Bugetul de stat | 05.01.2026 | 31.01.2026 | - | Finalizat |
| Contract | 9 | 14.01.2026 | Servicii asistenta soft contabilitate RUNOS, farmacie | Achizitie Directa | 1 | DIGITALL CONNECT | nu | 90,000.00 | Bugetul de stat | 14.01.2026 | 31.12.2026 | - | In executie |
| Contract | 10 | 23.01.2026 | Servicii asigurare RCA | Achizitie Directa | 1 | OMNIASIG | nu | 937.96 | Bugetul de stat | 23.01.2026 | 31.12.2026 | - | In executie |
| Contract Subsecvent | 11 | 27.01.2026 | Servicii asigurare CASCO | Procedura simplificata | 2 | ASIROM VIENNA INSURANCE GROUP | nu | 16,517.88 | Bugetul de stat | 27.01.2026 | 31.12.2026 | - | In executie |
| Contract | 12 | 28.01.2026 | Servicii asigurare RCA | Achizitie Directa | 1 | OMNIASIG | nu | 36,320.00 | Bugetul de stat | 28.01.2026 | 31.12.2026 | - | In executie |
| Contract Subsecvent | 15 | 02.02.2026 | Servicii reparatii autosanitare | Licitatie Deschisa | 1 | SIMSERV | nu | 74,248.00 | Bugetul de stat | 02.02.2026 | 28.02.2026 | - | Finalizat |
| Contract Subsecvent | 19 | 02.03.2026 | Servicii reparatii autosanitare | Licitatie Deschisa | 1 | SIMSERV | nu | 74,248.00 | Bugetul de stat | 02.03.2026 | 31.03.2026 | - | Finalizat |
| Contract Subsecvent | 22 | 19.03.2026 | Servicii asigurare RCA | Achizitie Directa | 1 | OMNIASIG | nu | 1,727.32 | Bugetul de stat | 19.03.2026 | 31.12.2026 | - | In executie |
| Contract Subsecvent | 23 | 23.03.2026 | Servicii asigurare CASCO | Procedura simplificata | 2 | ASIROM VIENNA INSURANCE GROUP | nu | 27,679.00 | Bugetul de stat | 23.03.2026 | 31.12.2026 | - | In executie |