Sibiu

CENTRALIZATOR ACHIZITII PUBLICE - Contracte de achizitie publica - 2026

Numarul de contract	Tipul contractului	Obiectul contractului	Procedura aplicata	Furnizor/Prestator/Executant	Parteneri (asociatii/subcontractanti/terti sustinatori)	Valoare lei (fara TVA)	Valoare lei (cu TVA)	Sursa finantarii	Durata contractului	Valoarea platilor efectuate (cu TVA)	Status (finalizat/in executie)
0	1	2	3	4	6	7	8	9	10	13	14
IANUARIE											
19/30.12.2025	furnizare	furnizare produse	cumparare directa	SC DEDEMAN SRL				buget local	01.01.2026-31.01.2026	19,786.60	in executie
19/01.02.2023	servicii	servicii de inchiriere	cumparare directa	TV SAT 2002 SRL		1800 euro/luna	1800 euro/luna	buget local	01.02.2023-31.01.2026	421,460.05	finalizat
13693 23.10.2025	lucrari	lucrari de alimentare cu energie electrica	procedura proprie	SC ELECTRO CON IMPEX SRL		837,826.36	1,013,769.90	buget local	07,11,2025-07,05,2026		in executie
15131 30.12.2025	servicii	servicii de paza	procedura proprie	SC COSMOPOL SECURITY SRL		465.522,30	563.281,98	buget local	01.01.2026 - 31.12.2026	101,978.86	in executie
13293 23.10.2025	furnizare	furnizare sistem4 stangi	procedura proprie	SC SCENOTEHNICA MONTEX SRL		242,500.00	293,425.00	buget local	23,10,2025-23,12,2025	293,425.00	finalizat
MAI											
2775/21.04.2026	servicii	inchiriere sistem de climatizare Fabrica de Cultura	achizitie directa	SC LIFE ART DISTRIBUTIE SRL		28,447.80	34,421.84	buget local	27.04.2026-02.05.2026	34,421.84	finalizat
3067/28.04.2026	servicii	Servicii suport lumini	achizitie directa	SC LUMINI CU POVESTE		3800/luna	3800/luna	buget local	01.05.2026-31.12.2026		in executie

3070/28.04.2026	servicii	Servicii suport lumini	achizitie directa	PASCALAU SERGIU PFA		7600/luna	7600/luna	buget local	01.05.2026-31.12.2026		in executie
3120/28.04.2026	servicii	Servicii suport sunet	achizitie directa	PROXIO SRL		6446.28/luna	7800/luna	buget local	01.05.2026-31.12.2026		in executie
3121/28.04.2026	servicii	Servicii de picturA	achizitie directa	PATRUTIU RALUCA PFA		5385/luna	5385/luna	buget local	01.05.2026-31.12.2026		in executie
3138/28.04.2026	servicii	Servicii suport IT	achizitie directa	VILCU CATALIN ii		6310/luna	6310/luna	buget local	01.05.2026-31.12.2026		in executie
3139/28.04.2026	servicii	Servicii de admin site	achizitie directa	PRODEA STEFANIA II		6100/luna	6100/luna	buget local	01.05.2026-31.12.2026		in executie
3140/28.04.2026	servicii	Servicii de admin retea voce date	achizitie directa	DELCOM TRADING SRL		4900/luna	4900/luna	buget local	01.05.2026-31.12.2026		in executie
3199/30.04.2026	servicii	Servicii manager proiecte	achizitie directa	BARSAN LUMINITA PFA		5352/luna	5352/luna	buget local	01.05.2026-31.12.2026		in executie
3204/28.04.2026	servicii	Activitati de marketing	achizitie directa	ARTA IN PREZENT		20064/luna	20064/luna	buget local	01.05.2026-31.12.2026		in executie
3260/28.04.2026	servicii	Servicii de grafica FITS 2026	achizitie directa	ZEPPELIN STUDIO SRL		5610 lei/luna	5610 lei/luna	buget local	01.05.2026-31.12.2026		in executie
3288/30.04.2026	servicii	Inchiriere imobil Piata Mare nr 3	achizitie directa	PAROHIA ROMANO CATOLICA SIBIU		7000lei/luna	7000 lei/luna	buget local	01.05.2026-31.12.2026		in executie
3409/28.04.2026	servicii	servicii suport organizare FITS	achizitie directa	SERBAN MARIA PFA		26990/luna	6990/luna	buget local	01.05.2026-31.12.2026		in executie
3426/05.05.2026	servicii	servicii artistice FITS	achizitie directa	CTJ Art Production s.r.o		33,180.95	33.180,95	buget local	15.06.2026-30.06.2026		in executie

3439/05.05.2026	servicii	servicii artistice FITS	achizitie directa	SCHFFAUER JONAS BALTHAZAR EDUARD		39,520.00	39,520.00	buget local	15.06.2026-30.06.2026		in executie
3454/05.05.2026	servicii	servicii artistice FITS	achizitie directa	ASSOCIACIO CULTURAL D'ARTS COMBATIVES		28,600.00	28,600.00	buget local	15.06.2026-30.06.2026		in executie
3587/05.05.2026	servicii	servicii artistice FITS	achizitie directa	COMPAGNIE TAC O TAC		64,480.00	64,480.00	buget local	15.06.2026-30.06.2026		in executie
3715/07.05.2025	servicii	servicii de medicina muncii	achizitie directa	CLINICA POLISANO		3125/luna	3125/luna	buget local	01.05.2026-31.12.2026		in executie
3759/08.05.2026	servicii	servicii artistice FITS	achizitie directa	FONTANELA KRISTYN		13,370.00	13,370.00	buget local	15.06.2026-30.06.2026		in executie
3847/08.05.2026	servicii	servicii artistice FITS	achizitie directa	TEATRO DEI VENTI ETS		61,256.00	61,256.00	buget local	15.06.2026-30.06.2026		in executie
3874/08.05.2026	servicii	servicii artistice FITS	achizitie directa	KULTURNO UMESTNIKO DRUSTVO LJUD		35,100.00	35,100.00	buget local	15.06.2026-30.06.2026		in executie
3922/11.05.2026	servicii	servicii artistice FITS	achizitie directa	LUBDUB ASBL		37,180.00	37,180.00	buget local	15.06.2026-30.06.2026		in executie
3930/11.05.2026	servicii	servicii de tiparire si livrare	achizitie directa	SC TOP LINE CREATIVE SRL		192,688.20	233,152.72	buget local	15.06.2026-31.12.2026		in executie
3948/11.05.2026	servicii	servicii artistice FITS	achizitie directa	CLAUDIO LEVATI		40,456.00	40,456.00	buget local	15.06.2026-30.06.2026		in executie
3966/11.05.2026	servicii	servicii artistice FITS	achizitie directa	MORGANE		11,570.00	11,570.00	buget local	15.06.2026-30.06.2026		in executie
4058/12.05.2026	servicii	servicii artistice FITS	achizitie directa	IIPM Ev		104,278.57	104,278.57	buget local	15.06.2026-30.06.2026		in executie

4059/12.05.2026	servicii	servicii artistice FITS	achizitie directa	AURORA NOVA INERNATIONAL THEATER BOOKING		70,590.00	70,590.00	buget local	15.06.2026-30.06.2026		in executie
4069/12.05.2026	servicii	servicii artistice FITS	achizitie directa	TXEMA MUNOZ PRODUCTIONES SL		13,000.00	13,000.00	buget local	15.06.2026-30.06.2026		in executie
4115/12.05.2026	servicii	servicii artistice FITS	achizitie directa	FUNDACJA KREATYWNEGO ROZWOJU		36,400.00	36,400.00	buget local	15.06.2026-30.06.2026		in executie
4180/13.05.2026	Furnizare	Produse promotionale FITS	achizitie directa	SC TOP LINE CREATIVE SRL		88,355.00	106,909.55	buget local	15.05.2026-30.06.2026		in executie
4193/13.05.2026	servicii	servicii artistice FITS	achizitie directa	CIRCUMSTANCES		68,120.00	68,120.00	buget local	15.06.2026-30.06.2026		in executie
4195/13.05.2026	servicii	servicii artistice FITS	achizitie directa	KERSTIN OSCHABNIG		6,900.40	6,900.40	buget local	15.06.2026-30.06.2026		in executie
4212/13.05.2026	servicii	servicii artistice FITS	achizitie directa	PEM HABITAT TEATRALI		27,070.58	27,070.58	buget local	15.06.2026-30.06.2026		in executie
4226/14.05.2026	servicii	servicii artistice FITS	achizitie directa	LA COMPAGNIE ZALI		79,404.00	79,404.00	buget local	15.06.2026-30.06.2026		in executie
4235/14.05.2026	servicii	servicii artistice FITS	achizitie directa	MARIA JIMENA CAVALLETTI		37,960.00	37,960.00	buget local	15.06.2026-30.06.2026		in executie
4241/14.05.2026	servicii	servicii artistice FITS	achizitie directa	MINIART FONDATION		37,128.00	37,128.00	buget local	15.06.2026-30.06.2026		in executie
4309/15.05.2026	servicii	servicii artistice FITS	achizitie directa	TROULA ANIMACION SL		65,208.00	65,208.00	buget local	15.06.2026-30.06.2026		in executie

4361/15.05.2026	servicii	Servicii de hosting mentenanta si suport	achizitie directa	EVENTYA CO SRL		6399,00/luna	6399,00/luna	buget local	01.05.2026-31.12.2026		in executie
4429/18.05.2026	servicii	inchiriere spatiu	achizitie directa	TV SAT 2002 SRL		77,910.00	77,910.00	buget local	01.06.2026-31.12.2026		in executie
4450/19.05.2026	servicii	Transmisiuni live FITS 2026	achizitie directa	SC TARGET MEDIA SRL		90,000.00	108,900.00	buget local	15.06.2026-30.06.2026		in executie
4492/19.05.2026	servicii	servicii artistice FITS	achizitie directa	JOLI VYANN		28,886.00	28,886.00	buget local	15.06.2026-30.06.2026		in executie
4509/19.05.2026	servicii	servicii artistice FITS	achizitie directa	SERGIO PAULO DE FREITAS FERNANDES		26,936.00	26,936.00	buget local	15.06.2026-30.06.2026		in executie
4517/19.05.2026	servicii	servicii artistice FITS	achizitie directa	LEONETTI FRANCESCO FRANCESCO		40,560.00	40,560.00	buget local	15.06.2026-30.06.2026		in executie
4531/20.05.2026	servicii	servicii artistice FITS	achizitie directa	NATIONALTHEATRET AS		231,795.20	231,795.20	buget local	15.06.2026-30.06.2026		in executie
4610/20.05.2026	servicii	servicii artistice FITS	achizitie directa	NT GENT		176,935.20	176935,20	buget local	15.06.2026-30.06.2026		in executie
4650/21.05.2026	Ffurnizare	furnizare combustibil	achizitie directa	MOL ROMANIA PETROLEUM PRODUCT SRL		188,020.00	227,504.20	buget local	21.05.2026-31.12.2026		in executie
4887/26.05.2026	servicii	servicii artistice FITS	achizitie directa	CARRER 88		41,132.00	41,132.00	buget local	15.06.2026-30.06.2026		in executie
4688/22.05.2026	servicii	servicii artistice FITS	NFP	FLAMENCO AGENCY		288,912.00	288,912.00	buget local	15.06.2026-30.06.2026		in executie
4893/26.05.2026	servicii	servicii artistice FITS	achizitie directa	HH PRODUCTIES VOF		36,686.00	36,686.00	buget local	15.06.2026-30.06.2026		in executie

4911/27.05.2026	servicii	servicii artistice FITS	achizitie directa	ASOCIATIA DE CIRC SI TEATRU LUMOUS		36,296.00	36,296.00	buget local	15.06.2026-30.06.2026		in executie
5098/29.05.2026	servicii	servicii artistice FITS	achizitie directa	SAS PRODUCTIONS HORS JEU		186.882,80	186,882.80	buget local	15.06.2026-30.06.2026		in executie

Consilier juridic

Deaconu Adelina

Semnat digital de catre
Deaconu Elena-Adelina
Data: 03.06.2026 12:49:22

Inspector de specialitate

Buhoi Lucian

Semnat digital de catre
Buhoi Lucian
Data: 03.06.2026 11:56:03

Director economic

Irina Albu

Semnat digital de catre
Albu Mariana-Irina
Data: 03.06.2026 13:06:53