**REGISTRUL**
**ACHIZITIILOR DIRECTE**
**2025 BUGET LOCAL**
**(PESTE 5000 EURO)**

**FURNIZARE**

| Nr.crt | Denumire Produs /Lucrare/serviciu | Denumire furnizor | Data de atribuire | Valoare lei fara TVA | Procedura de achizitie | Mod de realizare |
|---|---|---|---|---|---|---|
| 1 | Parcometre stradale | PICONET SRL | 13.06.2025 | 144.484 | Achizitie directa | SEAP |
| 2 | Imprimanta multifunctionala A3 - Konica Minolta Bizhub C301i | SC JUSTGREEN IT SRL | 02.07.2025 | 26900 | Achizitie directa | OFFLINE |
| 3 | Pachete de Craciun | VERITAS SRL | 18.12.2025 | 28880,77 | Achizitie directa | SEAP |

**SERVICII**

| Nr.crt | Denumire Produs /Lucrare/serviciu | Denumire furnizor | Data de atribuire | Valoare lei fara TVA | Procedura de achizitie | Mod de realizare |
|---|---|---|---|---|---|---|
| 1 | Servicii de catering Masa sanatoasa 2025 pentru Scoala Gimnaziala nr. 1 Gherla martie 2025 | SC GARDEN THERME SRL | 28.02.2025 | 191.452,8 | Achizitie directa | SEAP |
| 2 | Servicii de medicina muncii | SC MEDEXPERT SRL | 07.03.2025 | 30.488 | Achizitie directa | SEAP |
| 3 | Servicii de mentenanta Industrial Software | MINDSOFT IT SOLUTIONS SRL | 26.03.2025 | 152590 | Achizitie directa | SEAP |
| 4 | Servicii de arhivare | HOSUDEP SRL | 27.03.2025 | 25000 | Achizitie directa | SEAP |

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| 5 | Act aditional la Contract nr. 3366/14/28.02.2025 Servicii de catering Masa sanatoasa 2025 pentru Scoala Gimnaziala nr. 1 Gherla | SC GARDEN THERME SRL | 31.03.2025 | 72.934,40 | Achizitie directa | SEAP |
| 6 | Servicii de dezinsectie | BESA PEST SRL | 15.05.2025 | 67.404,60 | Achizitie directa | SEAP |
| 7 | Moment artistic Stand Up Comedy Armenopolis | PLAY PRODUCTION SRL | 27.05.2025 | 59004 | Achizitie directa | SEAP |
| 8 | Contract servicii artistice Andra (Armenopolis 2025) | PLAN B MUSIC SRL | 10.06.2025 | 90847,44 | Achizitie directa | OFFLINE |
| 9 | Contract transport Gherla- Yzeure si retur | SC MISI 99 EXIM SRL | 11.06.2025 | 26890,76 | Achizitie directa | SEAP |
| 10 | Recital artist Marius Pop Ciprian - festival Armenopolis | SC A&A STAR MUSIC SRL | 11.06.2025 | 25000 | Achizitie directa | SEAP |
| 11 | Servicii artistice - concert Vescan festival Armenopolis | FORWARD MUSIC AGENCY SRL | 26.07.2025 | 26412 | Achizitie directa | SEAP |
| 12 | Servicii inchiriere cort ARMENOPOLIS 2025 | RENT A TENT | 14.08.2025 | 27600 | Achizitie directa | SEAP |
| 13 | servicii sonorizare scena P-ta Libertatii - ARMENOPOLIS 2025 | SC NIXTECH SRL | 19.08.2025 | 52.000 | Achizitie directa | SEAP |
| 14 | Servicii de sonorizare, lumini si efecte speciale Armenopolis | SC EDMAIA EVENTS SRL | 20.08.2025 | 39.000 | Achizitie directa | SEAP |
| 15 | alimentare ocazionala cu energie electrica si iluminat festiv-Armenopolis | ELECTRIS INSTAL SRL | 21.08.2025 | 26430.42 | Achizitie directa | SEAP |
| 16 | Servicii de preluare, inventariere, initializare si arhivare | 380 V SRL | 26.09.2025 | 180234 | Achizitie directa | SEAP |
| 17 | Servicii pentru integrarea parcometrelor in sistemele Mindsoft | MINDSOFT IT SOLUTIONS SRL | 22.10.2025 | 25000 | Achizitie directa | SEAP |
| 18 | Foc de artificii Revelion 2026 | EXPLO CAM SRL | 17.11.2025 | 25600 | Achizitie directa | SEAP |

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| 19 | Servicii inchiriere iluminat festiv 2025-2026 | SC NEON LIGHTNING SRL | 20.11.2025 | 160239 | Achizitie directa | SEAP |
| 20 | Servicii de inchiriere cort cu structura metalica pt acoperirea patinoarului de la stadionul Municipiului Gherla | CCSM CORTURI INSDUSTRIALE SRL | 02.12.2025 | 56198.34 | Achizitie directa | SEAP |
| 21 | Contract abonament (cu aparate de telefonie si servicii de instalare) | ORANGE ROMANIA SA | 11.12.2025 | 51629 | Achizitie directa | SEAP |
| 22 | Servicii de intretinere si functionare patinoar | ADP GHERLA | 11-Dec-25 | 107911,70 | Achizitie directa | SEAP |
| 23 | Servicii R.E.N.N.S | VISORO GLOBAL SRL | 16.12.2025 | 192500 | Achizitie directa | SEAP |
| 24 | Servicii Cartinspect | VISORO GLOBAL SRL | 16-Dec-25 | 270.000 | Achizitie directa | SEAP |
| 25 | Servicii de elaborare documentatii tehnice- SF- Audit energetic si Consultanta administrativa -depunere cerere finantatare FONDUL PENTRU MODERNIZARE | SERVSELECT SRL | 31.12.2025 | 225000 | Achizitie directa | SEAP |
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| | | **LUCRARI** | | | | |
| **Nr.crt** | **Denumire Produs /Lucrare/serviciu** | **Denumire furnizor** | **Data de atribuire** | **Valoare lei fara TVA** | **Procedura de achizitie** | **Mod de realizare** |
| 1 | Executie lucrari bransamente la statii de reincarcare vehicule electrice in Municipiul Gherla | SC ELECTRIS INSTAL SRL | 27.03.2025 | 174.048,76 | Achizitie directa | SEAP |
| 2 | Lucrari de interventii de urgenta-reparatii cosuri de fum la imob. Sit in Gherla, p-ta Libertatii nr 3- Casa de Cultura | HIPERION SERVCOM SRL | 19.05.2025 | 96.859,50 | Achizitie directa | SEAP |
| 3 | Lucrari de amenajare platforme (pentru constructia de insule ecologice) | ADP GHERLA | 18.06.2026 | 82.890,76 | Achizitie directa | OFFLINE |

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| 4 | Lucrari extindeRe conducta apa potabila si infiintare bransamente in loc. Silivas, Municipiul Gherla | SC DCR INSTAL SRL | 24.07.2025 | 36434,72 | Achizitie directa | SEAP |
| 5 | Lucrari de extindere retea de apa si canalizare str. Iazului-str. Clujului | CMP BUILDING SRL | 02.12.2025 | 408000 | Achizitie directa | SEAP |
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Avizat, SAPMP
Ciciovan Nicoleta

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