

Nr. Crt.	Titlu contract	Numar contract si data atribuirii	Obiect contract	Procedura aplicata	Furnizor/Prestator/Executant	Parteneri (asociati/subcontractanti/terti/sustinatori)	Valoare prevazuta in contract (RON) fara TVA	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act additional si data acestuia	Pret final
1	Servicii	8003/06.09.2021	Servicii de inchiriere containere iMapp	Achizitie directa	Euro Ecologic SRL	~	100,240.52 lei	Buget local	06.09.2021	23.09.2021	~	~
2	Servicii	8010/06.09.2021	Servicii de asigurare echipa de productie iMapp	Achizitie directa	Lybra Event's Productions SRL	~	26,400.00 lei	Buget local	06.09.2021	22.09.2021	~	~
3	Furnizare	8157/08.09.2021	Materiale tipografice iMapp	Achizitie directa	Promax Print SRL	~	42,353.25 lei	Buget local	08.09.2021	17.09.2021	~	~
4	Servicii	8101/07.09.2021	Servicii de inchiriere turnuri layher, instalatii de sonorizare, grupuri electrogene iMapp	Achizitie directa	Five's International SRL	~	128,975.04 lei	Buget local	07.09.2021	22.09.2021	~	~
5	Servicii	7603/27.08.2021	Servicii de inchiriere echipamente scena iMapp	Procedura proprie	Five's International SRL	~	130,294.80 lei	Buget local	27.08.2021	22.09.2021	~	~
6	Servicii	8310/10.09.2021	Servicii de inchiriere cabluri pentru distributii electrice	Achizitie directa	Power Rental SRL	~	32,653.81 lei	Buget local	10.09.2021	29.09.2021	~	~
7	Servicii	8004/06.09.2021	Servicii de inchiriere turnuri din structuri tip layher pentru iMapp	Achizitie directa	360 Revolution SRL	~	125,312.30 lei	Buget local	06.09.2021	27.09.2021	~	~
8	Servicii	7252/19.08.2021	Servicii de inchiriere sistem de afisare video Cinepark	Achizitie directa	Five's International SRL	~	56,390.08 lei	Buget local	19.08.2021	01.09.2021	~	~
9	Servicii	7551/26.08.2021	Servicii de paza pre post eveniment iMapp	Achizitie directa	BGS Divizia de Securitate SRL	~	83,070.00 lei	Buget local	26.08.2021	24.09.2021	~	~
10	Servicii	4774/07.06.2021	Servicii de inchiriere echipamente de sunet, lumini si video Gradina cu Filme	Achizitie directa	Five's International SRL	~	293,779.20 lei	Buget local	07.06.2021	08.10.2021	Act Additional nr.1/5514/29.06.2021 Act Additional nr.2/6006/12.07.2021 Act Additional nr.3/6679/02.08.2021 Act Additional nr.4/7829/01.09.2021 Act Additional nr.5/8772/21.09.2021 Act Additional nr.6/9284/05.10.2021	310,624.20 lei
11	Servicii	11428/25.11.2021	Servicii de punere la dispozitie personal pentru scanare bilete si certificate Covid pentru Bucharest Christmas Market	Achizitie directa	Ticketing Nation SRL	~	121,080.00 lei	Buget local	25.11.2021	27.12.2021	Act Additional nr.1/11563/27.11.2021	118,105.00 lei
12	Servicii	11298/23.11.2021	Servicii de curatenie manuala cu personal Bucharest Christmas Market	Achizitie directa	Anto Facility Management SRL	~	51,440.00 lei	Buget local	23.11.2021	03.01.2022	Act Additional nr.1/11558/27.11.2021	50,040.00 lei
13	Servicii	11370/24.11.2021	Servicii de inchiriere ecran led Bucharest Christmas Market	Achizitie directa	Five's International SRL	~	92,585.48 lei	Buget local	24.11.2021	27.12.2021	~	~
14	Servicii	10640/08.11.2021	Servicii de vanzare bilete online si la punctele de vanzare din locatie Bucharest Christmas Market	Achizitie directa	Ticketing Nation SRL	~	140,471.76 lei	Buget local	08.11.2021	27.12.2021	~	~
15	Servicii	11065/17.11.2021	Servicii de colectare, tratare si eliminare ape reziduale si uleiuri menajere Bucharest Christmas Market	Achizitie directa	EcoQuality SRL	~	37,800.00 lei	Buget local	17.11.2021	28.12.2021	Act Additional nr.1/12752/28.12.2021	7,560.00 lei
16	Servicii	10486/04.11.2021	Servicii de inchiriere echipament sonorizare ambientala si cabluri Bucharest Christmas Market	Achizitie directa	Five's International SRL	~	358,993.48 lei	Buget local	04.11.2021	27.12.2021	Act Additional nr.1/10693/09.11.2021	229,072.48 lei
17	Servicii	10596/08.11.2021	Servicii de inchiriere containere, toaleta ecologice, garduri Bucharest Christmas Market	Achizitie directa	Euro Ecologic SRL	~	79,962.50 lei	Buget local	08.11.2021	31.12.2021	Act Additional nr.1/11368/24.11.2021	81,183.50 lei
18	Servicii	10436/03.11.2021	Servicii de montare casute mestesugari, porti intrare, zona Mos Craciun, Iesle Bucharest Christmas Market	Achizitie directa	Multimedia Film SRL	~	460,033.00 lei	Buget local	03.11.2021	31.12.2021	Act Additional nr.1/11138/19.11.2021	465,033.00 lei
19	Servicii	10953/15.11.2021	Servicii de inchiriere echipamente iluminat arhitectural Bucharest Christmas Market	Achizitie directa	360 Revolution SRL	~	69,873.96 lei	Buget local	15.11.2021	27.12.2021	Act Additional nr.1/11195/22.11.2021	69,174.40 lei
20	Servicii	9550/13.12.2021	Servicii de asigurare coordonator de productie Bucharest Christmas Market	Achizitie directa	Noa Event SRL	~	25,150.00 lei	Buget local	13.11.2021	31.12.2021	~	~
21	Servicii	10437/03.11.2021	Servicii de paza pre/post eveniment si in timpul evenimentului Bucharest Christmas Market	Achizitie directa	RPG Security Center SRL	~	280,112.00 lei	Buget local	03.11.2021	03.01.2021	Act Additional nr.1/11374/24.11.2021 Act Additional nr.2/11557/27.11.2021	268,688.00 lei

22	Servicii	10617/08.11.2021	Servicii de asigurare echipa de productie Bucharest Christmas Market	Achizitie directa	Lybra Event's Productions SRL	~	52,500.00 lei	Buget local	08.11.2021	31.12.2021	~	~
23	Servicii	11177/19.11.2021	Servicii de inchiriere, montare/demontare siruri si decoratiuni luminoase Bucharest Christmas Market	Achizitie directa	Compania Municipala Iluminat Public Bucuresti SRL	~	42,718.50 lei	Buget local	19.11.2021	27.12.2021	~	~
24	Servicii	4026/21.05.2021	Servicii de comunicare si promovare pentru Teatrelli	Achizitie directa	Smart Group ISGB	~	26,950.00 lei	Buget local	21.05.2021	30.04.2022	Act Aditonal nr.1/12135/13.12.2021	42,350.00 lei
25	Servicii	4482/31.05.2021	Servicii de mentenanta si administrare website creat	Achizitie directa	Ferseta Alina PFA	~	35,000.00 lei	Buget local	31.05.2021	30.04.2021	Act Aditonal nr.1/6544/28.07.2021 Act Aditonal nr.2/11439/25.11.2021	55,000.00 lei
26	Furnizare	3852/17.05.2021	Furnizare motorina	Achizitie directa	Hub Dacia Oil SRL	~	29,000.00 lei	Buget local	17.05.2021	30.04.2022	Act Aditonal nr.1/11229/22.11.2021	46,000.00 lei
27	Servicii	4096/25.05.2021	Asistenta tehnica informatica imobil creat	Achizitie directa	Mitroi Nasta Mircea PFA	~	63,000.00 lei	Buget local	25.05.2021	30.04.2022	Act Aditonal nr.1/11199/22.11.2021	99,000.00 lei
28	Servicii	4234/27.05.2021	Servicii ingrijire plante imobil creat	Achizitie directa	Exclusive Garden SRL	~	18,200.00 lei	Buget local	27.05.2021	30.04.2022	Act Aditonal nr.1/10120/27.10.2021 Act Aditonal nr.2/11228/22.11.2021	28,600.00 lei
29	Servicii	4259/27.05.2021	Servicii de curatenie in imobilul creat	Achizitie directa	Building Facility Solutions SRL	~	78,735.02 lei	Buget local	27.05.2021	30.04.2022	Act Aditonal nr.1/6489/27.07.2021 Act Aditonal nr.2/11224/22.11.2021	123,726.46 lei
30	Servicii	4231/27.05.2021	Servicii de intretinere instalatii sanitare imobil creat	Achizitie directa	Building Facility Solutions SRL	~	17,647.00 lei	Buget local	27.05.2021	30.04.2022	Act Aditonal nr.1/11223/22.11.2021	27,731.00 lei
31	Servicii	4771/07.06.2021	Servicii de paza si monitorizare imobil creat	Achizitie directa	TMG Guard SRL	~	72,066.83 lei	Buget local	07.06.2021	30.04.2022	Act Aditonal nr.1/11196/22.11.2021	118,316.43 lei
32	Servicii	4006/21.05.2021	Servicii de dezinfectie, dezinsectie si deratizare	Achizitie directa	Redondo SRL	~	39,481.19 lei	Buget local	21.05.2021	30.04.2021	Act Aditonal nr.1/7303/20.08.2021 Act Aditonal nr.2/11198/22.11.2021	57,515.39 lei
33	Servicii	3936/19.05.2021	Servicii de dezinfectie prin nebulizare	Achizitie directa	Capital Clean Group SRL	~	16,500.00 lei	Buget local	19.05.2021	30.04.2021	Act Aditonal nr.1/11107/22.11.2021	25,000.00 lei
34	Furnizare	3704/11.05.2021	Furnizare podina lemn exotic Gradina cu Filme	Achizitie directa	Floors 4 You SRL	~	123,725.20 lei	Buget local	11.05.2021	18.05.2021	~	~