**Serviciul Public Pavaje Spaţii Verzi Călăraşi**

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 **Centralizatorul achizitiilor publice – situatia executarii contractelor de achizitii publice în perioada**

 **03.01.2018 – 30.06.2021**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  **Titlu contract** | **Nr. Contract si data atribuirii** | **Obiect contract** | **Procedura aplicata** | **Furnizor/Prestator/ Executant** | **Valoarea prevazuta in contract (RON)** |
|
| **Contr. furnizare piese** | **470/ 29.02.2018** | **Pise Statie LPX** | **Cump.directa SEAP** | **S.C.MECDRUM S.R.L.** | **11.571** |
| **Contr. furnizare produse** | **668 /05.03. 2018** | **Criblura 4-8mm** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **83.853** |
| **Contr. servicii** | **994/ 28.03.2018** | **Paza parcuri** | **Procedurasimplificata** | **S.C. DELGUARD S.R.L.** | **288.399** |
| **Contr. servicii** | **1045/30.03.2018** | **Contr.intretinere toalete publice** | **Cump.directa SEAP** | **PROPARTY CLEAN S.R.L.** | **101.316** |
| **Contr. furnizare produse** | **668/05.03.2018** | **Nisip natural si concasat** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **129.815** |
| **Contr. servicii** | **1345/27.04.2018** | **Contr.intretinere toalete ecologice** | **Cump.directa SEAP** | **PROPARTY CLEAN S.R.L.** | **87.465** |
| **Contr. servicii** | **1382/02.05. 2018** | **Contr. Dezinsectie Avio+terestru** | **Cump.directa SEAP** | **S.C STEAK HOUSE S.R.L** | **119.000** |
| **Contr. furnizare produse** | **1530 /11.05. 2018** | **Filer** | **Cump.directa SEAP** | **S.C. STAR MULTITRAD S.R.L.** | **61.880** |
| **Contr. furnizare produse** | **1514/10.05.2018** | **Piatra Sparta granit** | **Cump.directa SEAP** | **S.C. NUTRIVET S.R.L.** | **49.980** |
| **Contr. lucrari** | **1867din/13.06.2018** | **Cosit si incarcat Iarba** | **Cump.directa SEAP** | **S.C.VERMAV SRL** | **49.147** |
| **Contr. furnizare produse****Accord cadru 4 ani** | **1899/15.06.2018** | **Motorina** | **Licitatie SEAP** | **S.C. ICOM OIL S.R.L** | **5.777.807** |
| **Contr. furnizare produse** | **1995/25.06.2018** | **Bitum** | **Licitatie SEAP** | **S.C. DECO S.R.L.** | **591.906** |
| **Contr. furnizare produse** | **2018/26.06.2018** | **Criblura4-8 mm** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **114.240** |
| **Contr. furnizare produse** | **2023/26.06.2018** | **Agregate 0-63 mm** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **74.970** |
| **Contr.leasing Autogreder** | **3093/23.1`0.2017** | **Autogreder HBM****BG190T5** | **Licitatie deschisa** | **S.C.TERRA S.R.L.** | **1.114.554** |
| **Contr. furnizare produse** | **1514/10.05.2018** | **Piatra sparta** | **Cump.directa SEAP** | **S.C. NUTRIVET S.R.L.** | **4.998** |
| **Contr. servicii** | **2769/03.09.2018** | **Consultanta SCIM** | **Cump.directa SEAP** | **S.C. VINTILESCU S.R.L.** | **5.939** |
| **Contr.lucrari**  | **3880/11.12.2018** | **Reparatii Statie LPX** | **Cump.directa SEAP** | **S.C. MECDRUM S.R.L.** | **59.318** |
| **Contract leasing Autoturism** | **1472/14.06. 2017** | **Dacia Duster** | **Cump.directa SEAP** | **S.C. GROUPE RENAULT** | **78.062** |
| **Contract leasing Autoutilitara** | **1471/14.06.2017** | **Dacia Doker** | **Cump.directa SEAP** | **S.C.GROUPE RENAULT** | **59.552** |
| **Contract leasing**  | **3093/23.10.2017** | **Nacela 20-25m** | **Licitatie SEAP** | **S.C.RET UTILAJE** | **968.612** |
| **Contract leasing** | **3094/25.10.2017** | **Utilaj de scos cioate** | **Cerere de oferta****Online SEAP** | **S.C. RET UTILAJE** | **214.891** |
| **Contract leasing** | **52924/28.09.2017** | **Masina marcaj rutier** | **Cerere de oferta****Online SEAP** | **S.C. Gradinariu Import-Export SRL** | **160.471** |
| **Contract leasing** | **3484/23.11.2017** | **Autobasculanta 25 to** | **Licitatie SEAP** | **S.C. MHS Truck & Bus SRL** | **584.705** |
| **Contr. furnizare produse** | **2769/23.10.2019** | **Criblura4-8 mm,nisip** | **Procedura simplificata** | **S.C.DONAU STAR S.R.L.** | **200.515** |
| **Contr. furnizare produse** | **1810/12.06.2019** | **Piatra 0-63** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **75.684** |
| **Contr. furnizare produse** | **1691/26.07.2019** | **Criblura4-8 mm,nisip** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **74.375** |
| **Contr. servicii** | **1657/28.06.2019** | **Contr.intretinere toalete ecologice** | **Cump.directa SEAP** | **PROPARTY CLEAN S.R.L.** | **73.540** |
| **Contr. servicii** | **1471/07.06. 2019** | **Contr. Dezinsectie Avio+terestru** | **Cump.directa SEAP** | **S.C RE-THERM IMPORT S.R.L** | **119.000** |
| **Contr. furnizare produse** | **1284 /23.05. 2019** | **Filer** | **Cump.directa SEAP** | **S.C. STAR MULTITRAD S.R.L.** | **32.368** |
| **Contr. furnizare produse** | **1117/10.05.2019** | **Piatra Sparta 0-63** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **33.915** |
| **Contr. furnizare produse** | **968/05.03.2019** | **Criblura4-8 mm,nisip** | **Cump.directa SEAP** | **S.C.DONAU STAR S.R.L.** | **74.375** |
| **Contr. servicii** **acord cadru 4 ani** | **3111/28.06.2019** | **Contr.intretinere toalete ecologice** | **Licitatie SEAP** | **PROPARTY CLEAN S.R.L.** | **1.148.730,8** |
| **Contr. furnizare produse** | **452/26.02.2020** | **Bitum** | **Licitatie SEAP** | **S.C. DECO S.R.L.** | **1.017.467,85** |
| **Contr. furnizare produse** | **2226/09.09.2020** | **Criblura4-8 mm,nisip, piatra 0-63** | **Procedura simplificata** | **S.C.DONAU STAR S.R.L.** | **597.975** |
| **Contr. servicii**  | **2983/25.11.2020** | **Taieri arbori si scos cioate** | **Cump.directa SEAP** | **S.C. ADRIA TRADE** | **36.580** |
| **Contr. furnizare piese** | **1517/ 26.06.2020** | **Atasamente picon** | **Cump.directa SEAP** | **S.C. MHM TOP TRADE S.R.L.** | **43.551** |
| **Contr. furnizare motounelte** | **844/ 01.04.2020** | **Atomizor** | **Cump.directa SEAP** | **S.C. FORESTER S.R.L.** | **7.050** |
| **Contr. servicii**  | **719/20.03.2020** | **Determinari statie LPX** | **Cump.directa SEAP** | **S.C. DIGAMA GRUP S.R.L.** | **2.374** |
| **Contr. furnizare produse** | **687/17.03.2020** | **Criblura4-8 mm,nisip,**  | **Procedura simplificata** | **S.C.DONAU STAR S.R.L.** | **157.080** |
| **Contr. furnizare produse** | **624 /11.03. 2020** | **Filer** | **Cump.directa SEAP** | **S.C. TEMPO INVEST S.R.L.** | **49266** |
| **Contr. furnizare** | **1532/19.05.2021** | **Sisteme supraveghere video** | **Cump.directa SEAP** | **S.CFIBERTECH CO S.R.L.** | **64.391** |
| **Contr. lucrari** | **1188/20.04.2021** | **Amenajare si intretinere spatii verzi** | **Cump.directa SEAP** | **S.C. LAZY GARDEN S.R.L.** | **288.976,6** |
| **Contr. lucrari** | **1814/10.06.2021** | **Amenajare si intretinere spatii verzi** | **Cump.directa SEAP** | **S.C. LAZY GARDEN S.R.L.** | **180.612,25** |
| **Contr. furnizare produse** | **1209/21.04. 2021** | **Filer** | **Cump.directa SEAP** | **S.C. TEMPO INVEST S.R.L.** | **66.164** |
| **Contr. lucrari** | **1174/19.04.2021** | **Întretinere carosabil cu mixture asfaltica** | **Cump.directa SEAP** | **S.C. DRUMURI SI PODURI S.A.** | **158.545,6** |
| **Contr. furnizare motounelte** | **1352/ 05.05.2021** | **Atomizor** | **Cump.directa SEAP** | **S.C. FORESTER S.R.L.** | **44.610** |
| **Contr. lucrari** | **1892/14.06.2021** | **Întretinere carosabil cu mixture asfaltica** | **Cump.directa SEAP** | **S.C. TELPROM COMEX S.R.L.** | **202.109,6** |
| **Contr. furnizare produse** | **1067/08.04. 2021** | **Bitum** | **Licitatie SEAP** | **S.C. BITHOLDER S.R.L.** | **881.552** |
| **Contr. furnizare produse** | **1993/22.06.2021** | **Criblura4-8 mm,nisip, piatra 0-63** | **Procedura simplificata** | **S.C.EXTRANS GIP S.R.L.** | **676.217,5** |

 **DIRECTOR GENERAL SEF BIROU APROVIZIONARE**

 **BRÎNZA ADRIANA ANTONARU ANISOARA**