S.P.PAVAJE SPATII VERZI

 Centralizatorul achizitiilor publice – situatia executarii contractelor de achizitii publice pe anul 2017

 03.01.2017 – 31.12.2017

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Titlu contract | Nr. Contract si data atribuirii | Obiect contract | Procedura aplicata | Numar ofertanti | Furnizor/Prestator/ Executant | Parteneri(asociati/ subcontractanti/terti/sustinatori ) | Valoarea prevazuta in contract (RON) | Sursa finantarii | Durata inceput | Data de finalizare prevazuta in contract | Modificare a cuantumului pretului prin act additional/data acestuia | Executarea contractului | Pret final | Status (finalizat/ in executie ) |
| Valoarea platita (cuTVA) | Data efectuarii platii |
|  Contr.Servicii | 664 din31.03.2017 | Paza parcuri | Cump.DirectaSEAP |  3 | S.C.PROTECTORGUARD S.R.L. | NU | 189.642 | Alocatiibugetare |  | 31.12. 2017 | NU | 189.642 | Lunar conf.factura |  | Finalizat |
| Contr.Furnizareproduse | 931 din21.04. 2017 | Filer | Cump.DirectaSEAP | 3 | S.C.TEMPOS.R.L. | NU | 70.329 | Alocatiibugetare |  | 31.12. 2017 | NU | 70.329  | Lunar conf.factura |  | Finalizat |
| Contr.Furnizareproduse | 981din24.04.2017 | PiatraSpartagranit | Cump.DirectaSEAP |  3 | DONAUSTARS.R.L. | NU | 109.480 | Alocatiibugetare |  | 31.12. 2017 | NU | 109.480 | Lunar conf.facturiemise |  | Finalizat |
| Contr.Furnizarepiese | 953din24.04.2017 | PiseStatieLPX | Cump.DirectaSEAP | 3 | S.C.MECDRUMSRL | NU | 23.108 | Alocatiibugetare |  | 25.05.2017 | NU | 23.108 | 31.05.2017 |  | Finalizat |
| Contr.LeasingAutogreder | 30102639 | Autogre-der HBMBG190T5 | Licitatiedeschisa | 3 | TERRAS.R.L. | UnicreditLeasing | 1.114.554 | Alocatiibugetare |  | 2021 | NU | 1.114.554 | Lunar conf.graficplati |  |   Inderulare |
| Contr.servicii | 1003din25.04.2017 | Contr.intretinere toalete publice | Cump.DirectaSEAP | 3 | PROPARTYCLEANSRL | NU | 124.366 | Alocatiibugetare |  | 31.12. 2017 | NU | 124.363 | Lunar conf.facturiemise |  | Finalizat |
| Contr.Lucrari | 1233din17.05.2017 | TaiatArbori siScos cioate | Cump.DirectaSEAP | 3 | S.C.ADIA TRADESRL | NU | 15.430 | Alocatiibugetare |  | 31.12.2017 | NU | 15.430 | 25.05.2017 |  | Finalizat |
| Contr.Lucrari | 1263din22.05.2017 | Cosit siincarcatIarba | Cump.DirectaSEAP | 3 | S.C.BALANTPREST SRL | NU | 156.019 | Alocatiibugetare |  | 31.12.2017 | NU | 156.019 | Lunar conf.facturiemise |  | Finalizat |
| Contract LeasingAutoturism | 147214.06. 2017 | Dacia Duster | Cump.DirectaSEAP |  | GroupeRenault | RCILeasingRenault | 78.062 | Alocatiibugetare |  | 14.06.2020 | NU | 78.062 | Lunar conf.facturiemise |  |  Inderulare |
| Contract LeasingAutoutilitara | 147114.06.2017 | Dacia Doker | Cump.DirectaSEAP |  | GroupeRenault | RCILeasingRenault | 59.552 | Alocatiibugetare |  | 14.06.2020 | NU | 59.552 | Lunar conf.facturiemise |  |  Inderulare |
| Contr.servicii | 1575din23.06.2017 | Contr.intretinere toalete ecologice | Cump.DirectaSEAP | 3 | PROPARTYCLEANSRL | NU | 54.740 | Alocatiibugetare |  | 31.12. 2017 | NU | 54740 | Lunar conf.facturiemise |  | Finalizat |
| Contr.servicii | 1586din 23.06.2017 | Contr. Dezinsectie Avio+terestru | Cump.DirectaSEAP | 3 | S.C STEAK HOUSE S.R.L | NU | 124.236 | Alocatiibugetare |  | 31.07.2017 | NU | 124.236 | 31.07.2017 |  | Finalizat |
| Contr.Furnizareproduse | 1645din29.06.2017 | PiatraSpartagranit | Cump.DirectaSEAP |  3 | DONAUSTARS.R.L. | NU | 46.529 | Alocatiibugetare |  | 31.07. 2017 | NU | 46.529 | 31.07. 2017 |  | Finalizat |
| Contr.Furnizareproduse | 14din 06.07.2017 | B.A 8 | Cump.DirectaSEAP | 3 | S.C DRUMURI SI PODURI S.A | NU | 261.800 | Alocatiibugetare |  | 05.08.2017 | NU | 261.800 | 05.08.2017 |  | Finalizat |
| Contr.Furnizareproduse | 1824din19.07.2017 | Agregate8-16 mm16-22,4 mm | Cump.DirectaSEAP |  3 | DONAUSTARS.R.L. | NU | 178.500 | Alocatiibugetare |  | 21.08. 2017 | NU | 178.500 | 21.08. 2017 |  | Finalizat |
| Contr.Furnizareproduse | 16din 10.08.2017 | B.A 8 | Cump.DirectaSEAP | 3 | S.C DRUMURI SI PODURI S.A | NU | 261.800 | Alocatiibugetare |  | 31.12.2017 | NU | 5.236 | Lunar conf.facturiemise |  | Finalizat |
| Contr.Furnizareproduse | 2159din10.08.2017 | Bitum | LicitatieSEAP | 5 | S.C.DECOSRL | NU | 1.149.540 | Alocatiibugetare |  | 31.12.2017 | NU | 1.149.540 | Lunar conf.facturiemise |  | Finalizat |
| Contr.Furnizareproduse | 2182din11.08.2017 | Motorina | LicitatieSEAP | 3 | S.C. ICOMOILS.R.L | NU | 1.215.000 | Alocatiibugetare |  | 31.12.2017 | NU | 1.215.000 | Lunar conf.facturiemise |  | Finalizat |
| Contr.Furnizareproduse | 2374din04.09.2017 | PiatraSpartagranit | Cerere de ofertaOnline Seap |  3 | DONAUSTARS.R.L. | NU | 267.155 | Alocatiibugetare |  | 31.12. 2017 | NU | 267.155 | Lunar conf.facturiemise |  | Finalizat |
| Contr.lucrari tamplarie | 245107.09.2017 | Ferestre siusiPVC | Cump.DirectaSEAP |  | SC LA VASILEPVC SRL | NU | 15.168 | Alocatiibugetare |  | 31.12. 2017 | NU | 15.168 | 30.09.2017 |  | Finalizat |
| Contract LeasingNacela | 309323.10.2017 | Nacela20-25m | LicitatieSEAP | 1 | SC RETUTILAJE | UnicreditLeasing | 968.612 | Alocatiibugetare |  | 23.10.2022 | NU | 968.612 | Lunar conf.facturiemise |  |   Inderulare |
| Contr.Furnizareproduse | 319931.10.2017 | Arboriarbusti | Cump.DirectaSEAP |  | SC GARDENCENTERGROUP SRL | NU | 29.038 | Alocatiibugetare |  | 31.12.2017 | NU | 29.038 | 20.11.2017. |  | Finalizat |
| Contr.Lucrari | 2373din 01.09.2017 | AsfaltareTrotuare si carosabil | Cump.DirectaSEAP |  | S.C DRUMURI SI PODURI S.A | NU | 520.934 | Alocatiibugetare |  | 31.12.2017 | NU | 520.934 | 31.112017 |  | Finalizat |
| Contract LeasingUtilaj scos cioate | 309425.10.2017 | Utilaj de scos cioate | Cerere de ofertaOnline Seap | 3 | SC RETUTILAJE | UnicreditLeasing | 214.891 | Alocatiibugetare |  | 23.10.2020 | NU | 214.891 | Lunar conf.facturiemise |  |   Inderulare |
| Contract LeasingMasina marcaj rutier | 5292428.09.2017 | Masina marcaj rutier | Cerere de ofertaOnline Seap | 3 | SC Gradinariu Import-Export SRL | TiriacLeasing | 160.471 | Alocatiibugetare |  | 28.09.2020 | NU | 160.471 | Lunar conf.facturiemise |  |   Inderulare |
| Contr.Lucrari | 3214din07.11.2017 | TaiatArbori, toaletare siScos cioate | Cump.DirectaSEAP | 3 | S.C.ADIA TRADESRL | NU | 49.980 | Alocatiibugetare |  | 31.12.2017 | NU | 49.980 | 15.122017 |  | Finalizat |
| Contr.Furnizareproduse | 3620din06.12.2017 | Nisip natural si concasat | Cump.DirectaSEAP |  2 | DONAUSTARS.R.L. | NU | 50.277 | Alocatiibugetare |  | 31.12. 2017 | NU | 50.277 | 14.12. 2017 |  | Finalizat |
| Contr.Furnizareproduse | 3618din06.12.2017 | Criblura4-8 mm | Cump.DirectaSEAP |  2 | DONAUSTARS.R.L. | NU | 65.450 | Alocatiibugetare |  | 31.12. 2017 | NU | 65.450 | 14.12. 2017 |  | Finalizat |
| Contract LeasingAutobasculanta 25 to. | 348423.11.2017 | Autobasculanta | LicitatieSEAP | 3 | SC MHS Truck & BusSRL | UnicreditLeasing | 584.705 | Alocatiibugetare |  | 23.11.2022 | NU | 584.705 | Lunar conf.facturiemise |  |   Inderulare |
| Contr.Lucrari | 3562din29.11.2017 | Toaletare arbori | Cump.DirectaSEAP | 2 | S.C.Decon HoldingSRL | NU | 49.028 | Alocatiibugetare |  | 31.12.2017 | NU | 49.028 | 29.122017 |  | Finalizat |

 DIRECTOR GENERAL INTOCMIT

 BRÎNZA ADRIANA SEF BIROU APROVIZIONARE

 ANTONARU ANISOARA