**Serviciul Public Pavaje Spaţii Verzi Călăraşi**

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 **Centralizatorul achizitiilor publice – situatia executarii contractelor de achizitii publice pe**

 **anul 2018**

 **03.01.2018 – 31.08.2018**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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.****Furnizare****piese** | **470din****29.02.****2018** | **Pise****Statie****LPX** | **Cump.****Directa****SEAP** | **3** | **S.C.****MECDRUM****SRL** | **NU** | **11.571** | **Alocatii****bugetare** |  | **25.05.****2017** | **NU** | **11.571** | **31.03.****2018** |  | **Finalizat** |
| **Contr.****Furnizare****produse** | **668din****05.03.****2018** | **Criblura****4-8 mm** | **Cump.****Directa****SEAP** |  **3** | **DONAU****STAR****S.R.L.** | **NU** | **43.393** | **Alocatii****bugetare** |  | **31.03. 2018** | **NU** | **43.393** | **31.03.** **2018** |  | **Finalizat** |
| **Contr.****Furnizare****produse** | **668din****05.03.****2018** | **Nisip natural** | **Cump.****Directa****SEAP** |  **3** | **DONAU****STAR****S.R.L.** | **NU** | **40.460** | **Alocatii****bugetare** |  | **23.03. 2018** | **NU** | **40.460** | **31.03.** **2018** |  | **Finalizat** |
|  **Contr.****Servicii** | **994 din****28.03.****2018** | **Paza parcuri** | **Procedura simplificata** |  **3** | **S.C.****DELGUARD S.R.L.** | **NU** | **288.399** | **Alocatii****bugetare** |  | **31.12. 2018** | **NU** | **288.399** | **Lunar** **conf.****factura** |  | **În executie** |
| **Contr.****servicii** | **1045din****30.03.****2018** | **Contr.intretinere toalete publice** | **Cump.****Directa****SEAP** | **3** | **PROPARTY****CLEAN****SRL** | **NU** | **101.316** | **Alocatii****bugetare** |  | **31.12. 2018** | **NU** | **101.316** | **Lunar conf.****facturi****emise** |  | **În executie** |
| **Contr.****Furnizare****produse** | **668din****05.03.****2018** | **Nisip natural si concasat** | **Cump.****Directa****SEAP** |  **3** | **DONAU****STAR****S.R.L.** | **NU** | **129.815** | **Alocatii****bugetare** |  | **23.03. 2018** | **NU** | **129.815** | **30.04.** **2018** |  | **Finalizat** |
| **Contr.****servicii** | **1345din****27.04.****2018** | **Contr.intretinere toalete ecologice** | **Cump.****Directa****SEAP** | **3** | **PROPARTY****CLEAN****SRL** | **NU** | **87.465** | **Alocatii****bugetare** |  | **31.12. 2018** | **NU** | **87.465** | **Lunar conf.****facturi****emise** |  | **În executie** |
| **Contr.****servicii** | **1382din 02.05. 2018** | **Contr. Dezinsectie Avio+****terestru** | **Cump.****Directa****SEAP** | **3** | **S.C STEAK HOUSE S.R.L** | **NU** | **119.000** | **Alocatii****bugetare** |  | **31.05.****2018** | **NU** | **119.000** | **31.05.****2018** |  | **Finalizat** |
| **Contr.****Furnizare****produse** | **1530 din****11.05. 2018** | **Filer** | **Cump.****Directa****SEAP** | **3** | **S.C.****STAR****MULTITRAD****S.R.L.** | **NU** | **61.880** | **Alocatii****bugetare** |  | **31.12. 2017** | **NU** | **61.880** | **Lunar** **conf.****factura** |  |  **În executie** |
| **Contr.****Furnizare****produse** | **1514din****10.05.****2018** | **Piatra****Sparta****granit** | **Cump.****Directa****SEAP** |  **3** | **NUTRIVET****S.R.L.** | **NU** | **49.980** | **Alocatii****bugetare** |  | **31.08. 2018** | **NU** | **49.980** | **Lunar conf.****facturi****emise** |  | **Finalizat** |
| **Contr.****Lucrari** | **1867din****13.06.****2018** | **Cosit si****incarcat****Iarba** | **Cump.****Directa****SEAP** | **3** | **S.C.****VERMAV SRL** | **NU** | **49.147** | **Alocatii****bugetare** |  | **31.12.****2018** | **NU** | **49.147** | **Lunar conf.****facturi****emise** |  | **În executie** |
| **Contr.****Furnizare****produse** | **1899din15.06.****2018** | **Motorina** | **Licitatie****SEAP** | **3** | **S.C. ICOM****OIL****S.R.L** | **NU** | **1.065.276** | **Alocatii****bugetare** |  | **31.12.****2018** | **NU** | **1.065.276** | **Lunar conf.****facturi****emise** |  | **În executie** |
| **Contr.****Furnizare****produse** | **1995din25.06.****2018** | **Bitum** | **Licitatie****SEAP** | **3** | **S.C.****DECO****SRL** | **NU** | **591.906** | **Alocatii****bugetare** |  | **31.12.****2018** | **NU** | **591.906** | **Lunar conf.****facturi****emise** |  | **În executie** |
| **Contr.****Furnizare****produse** | **2018din****26.06.****2018** | **Criblura****4-8 mm** | **Cump.****Directa****SEAP** |  **3** | **DONAU****STAR****S.R.L.** | **NU** | **114.240** | **Alocatii****bugetare** |  | **31.07. 2018** | **NU** | **114.240** | **31.07.** **2018** |  | **Finalizat** |
| **Contr.****Furnizare****produse** | **2023din****26.06.****2018** | **Agregate****0-63 mm** | **Cump.****Directa****SEAP** |  **3** | **DONAU****STAR****S.R.L.** | **NU** | **74.970** | **Alocatii****bugetare** |  | **31.07. 2018** | **NU** | **74.970** | **31.08.** **2018** |  | **Finalizat** |
| **Contr.****Leasing****Autogreder** | **30102639** | **Autogre-****der HBM****BG190T5** | **Licitatie****deschi****sa** | **3** | **TERRA****S.R.L.** | **Unicredit****Leasing** | **1.114.554** | **Alocatii****bugetare** |  | **2021** | **NU** | **1.114.554** | **Lunar conf.****grafic****plati** |  |  **In****derulare** |
| **Contract** **Leasing****Autoturism** | **1472****14.06. 2017** | **Dacia** **Duster** | **Cump.****Directa****SEAP** |  | **S.C. GROUPE****RENAULT** | **RCI****Leasing****Renault** | **78.062** | **Alocatii****bugetare** |  | **14.06.****2020** | **NU** | **78.062** | **Lunar conf.****facturi****emise** |  |  **In****derulare** |
| **Contract** **Leasing****Autoutilitara** | **1471****14.06.****2017** | **Dacia** **Doker** | **Cump.****Directa****SEAP** |  | **S. C. GROUPE****RENAULT** | **RCI****Leasing****Renault** | **59.552** | **Alocatii****bugetare** |  | **14.06.****2020** | **NU** | **59.552** | **Lunar conf.****facturi****emise** |  |  **In****derulare** |
| **Contract** **Leasing****Nacela** | **3093****23.10.****2017** | **Nacela****20-25m** | **Licitatie****SEAP** | **1** | **SC RET****UTILAJE** | **Unicredit****Leasing** | **968.612** | **Alocatii****bugetare** |  | **23.10.****2022** | **NU** | **968.612** | **Lunar conf.****facturi****emise** |  |  **In****derulare** |
| **Contract** **Leasing****Utilaj scos cioate** | **3094****25.10.****2017** | **Utilaj de scos cioate** | **Cerere de oferta****Online SEAP** | **3** | **SC RET****UTILAJE** | **Unicredit****Leasing** | **214.891** | **Alocatii****bugetare** |  | **23.10.****2020** | **NU** | **214.891** | **Lunar conf.****facturi****emise** |  |  **In****derulare** |
| **Contract** **Leasing****Masina marcaj rutier** | **52924****28.09.****2017** | **Masina marcaj rutier** | **Cerere de oferta****Online SEAP** | **3** | **SC Gradinariu Import-Export SRL** | **Tiriac****Leasing** | **160.471** | **Alocatii****bugetare** |  | **28.09.****2020** | **NU** | **196.968** | **Lunar conf.****facturi****emise** |  |  **In****derulare** |
| **Contract** **Leasing****Autobasculanta 25 to.** | **3484****23.11.****2017** | **Autobasculanta** | **Licitatie****SEAP** | **3** | **SC MHS Truck & Bus****SRL** | **Unicredit****Leasing** | **584.705** | **Alocatii****bugetare** |  | **23.11.****2022** | **NU** | **725.826** | **Lunar conf.****facturi****emise** |  |  **In****derulare** |

 **DIRECTOR GENERAL INTOCMIT**

 **BRÎNZA ADRIANA SEF BIROU APROVIZIONARE**

 **ANTONARU ANISOARA**