**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**