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 din  31.03.  2017 | Paza parcuri | Cump.  Directa  SEAP | 3 | S.C.  PROTECTOR  GUARD S.R.L. | NU | 189.642 | Alocatii  bugetare |  | 31.12. 2017 | NU | 189.642 | Lunar  conf.  factura |  | Finalizat |
| Contr.  Furnizare  produse | 931 din  21.04. 2017 | Filer | Cump.  Directa  SEAP | 3 | S.C.  TEMPO  S.R.L. | NU | 70.329 | Alocatii  bugetare |  | 31.12. 2017 | NU | 70.329 | Lunar  conf.  factura |  | Finalizat |
| Contr.  Furnizare  produse | 981din  24.04.  2017 | Piatra  Sparta  granit | Cump.  Directa  SEAP | 3 | DONAU  STAR  S.R.L. | NU | 109.480 | Alocatii  bugetare |  | 31.12. 2017 | NU | 109.480 | Lunar conf.  facturi  emise |  | Finalizat |
| Contr.  Furnizare  piese | 953din  24.04.  2017 | Pise  Statie  LPX | Cump.  Directa  SEAP | 3 | S.C.  MECDRUM  SRL | NU | 23.108 | Alocatii  bugetare |  | 25.05.  2017 | NU | 23.108 | 31.05.  2017 |  | 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 |
| Contr.  servicii | 1003din  25.04.  2017 | Contr.intretinere toalete publice | Cump.  Directa  SEAP | 3 | PROPARTY  CLEAN  SRL | NU | 124.366 | Alocatii  bugetare |  | 31.12. 2017 | NU | 124.363 | Lunar conf.  facturi  emise |  | Finalizat |
| Contr.  Lucrari | 1233din  17.05.  2017 | Taiat  Arbori si  Scos cioate | Cump.  Directa  SEAP | 3 | S.C.  ADIA TRADE  SRL | NU | 15.430 | Alocatii  bugetare |  | 31.12.  2017 | NU | 15.430 | 25.05.  2017 |  | Finalizat |
| Contr.  Lucrari | 1263din  22.05.  2017 | Cosit si  incarcat  Iarba | Cump.  Directa  SEAP | 3 | S.C.  BALANT  PREST SRL | NU | 156.019 | Alocatii  bugetare |  | 31.12.  2017 | NU | 156.019 | Lunar conf.  facturi  emise |  | Finalizat |
| Contract  Leasing  Autoturism | 1472  14.06. 2017 | Dacia  Duster | Cump.  Directa  SEAP |  | 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 |  | Groupe  Renault | RCI  Leasing  Renault | 59.552 | Alocatii  bugetare |  | 14.06.  2020 | NU | 59.552 | Lunar conf.  facturi  emise |  | In  derulare |
| Contr.  servicii | 1575din  23.06.  2017 | Contr.intretinere toalete ecologice | Cump.  Directa  SEAP | 3 | PROPARTY  CLEAN  SRL | NU | 54.740 | Alocatii  bugetare |  | 31.12. 2017 | NU | 54740 | Lunar conf.  facturi  emise |  | Finalizat |
| Contr.  servicii | 1586din 23.06.2017 | Contr. Dezinsectie Avio+  terestru | Cump.  Directa  SEAP | 3 | S.C STEAK HOUSE S.R.L | NU | 124.236 | Alocatii  bugetare |  | 31.07.  2017 | NU | 124.236 | 31.07.  2017 |  | Finalizat |
| Contr.  Furnizare  produse | 1645din  29.06.  2017 | Piatra  Sparta  granit | Cump.  Directa  SEAP | 3 | DONAU  STAR  S.R.L. | NU | 46.529 | Alocatii  bugetare |  | 31.07. 2017 | NU | 46.529 | 31.07.  2017 |  | Finalizat |
| Contr.  Furnizare  produse | 14din 06.07.  2017 | B.A 8 | Cump.  Directa  SEAP | 3 | S.C DRUMURI SI PODURI S.A | NU | 261.800 | Alocatii  bugetare |  | 05.08.  2017 | NU | 261.800 | 05.08.  2017 |  | Finalizat |
| Contr.  Furnizare  produse | 1824din  19.07.  2017 | Agregate  8-16 mm  16-22,4 mm | Cump.  Directa  SEAP | 3 | DONAU  STAR  S.R.L. | NU | 178.500 | Alocatii  bugetare |  | 21.08. 2017 | NU | 178.500 | 21.08.  2017 |  | Finalizat |
| Contr.  Furnizare  produse | 16din 10.08.  2017 | B.A 8 | Cump.  Directa  SEAP | 3 | S.C DRUMURI SI PODURI S.A | NU | 261.800 | Alocatii  bugetare |  | 31.12.  2017 | NU | 5.236 | Lunar conf.  facturi  emise |  | Finalizat |
| Contr.  Furnizare  produse | 2159din10.08.  2017 | Bitum | Licitatie  SEAP | 5 | S.C.  DECO  SRL | NU | 1.149.540 | Alocatii  bugetare |  | 31.12.  2017 | NU | 1.149.540 | Lunar conf.  facturi  emise |  | Finalizat |
| Contr.  Furnizare  produse | 2182din11.08.  2017 | Motorina | Licitatie  SEAP | 3 | S.C. ICOM  OIL  S.R.L | NU | 1.215.000 | Alocatii  bugetare |  | 31.12.  2017 | NU | 1.215.000 | Lunar conf.  facturi  emise |  | Finalizat |
| Contr.  Furnizare  produse | 2374din  04.09.  2017 | Piatra  Sparta  granit | Cerere de oferta  Online Seap | 3 | DONAU  STAR  S.R.L. | NU | 267.155 | Alocatii  bugetare |  | 31.12. 2017 | NU | 267.155 | Lunar conf.  facturi  emise |  | Finalizat |
| Contr.  lucrari  tamplarie | 2451  07.09.  2017 | Ferestre si  usi  PVC | Cump.  Directa  SEAP |  | SC LA  VASILE  PVC SRL | NU | 15.168 | Alocatii  bugetare |  | 31.12. 2017 | NU | 15.168 | 30.09.  2017 |  | Finalizat |
| 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 |
| Contr.  Furnizare  produse | 3199  31.10.  2017 | Arbori  arbusti | Cump.  Directa  SEAP |  | SC GARDEN  CENTER  GROUP SRL | NU | 29.038 | Alocatii  bugetare |  | 31.12.  2017 | NU | 29.038 | 20.11.  2017. |  | Finalizat |
| Contr.  Lucrari | 2373din 01.09.  2017 | Asfaltare  Trotuare  si carosabil | Cump.  Directa  SEAP |  | S.C DRUMURI SI PODURI S.A | NU | 520.934 | Alocatii  bugetare |  | 31.12.  2017 | NU | 520.934 | 31.11  2017 |  | Finalizat |
| 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 | 160.471 | Lunar conf.  facturi  emise |  | In  derulare |
| Contr.  Lucrari | 3214din  07.11.  2017 | Taiat  Arbori, toaletare si  Scos cioate | Cump.  Directa  SEAP | 3 | S.C.  ADIA TRADE  SRL | NU | 49.980 | Alocatii  bugetare |  | 31.12.  2017 | NU | 49.980 | 15.12  2017 |  | Finalizat |
| Contr.  Furnizare  produse | 3620din  06.12.  2017 | Nisip natural si concasat | Cump.  Directa  SEAP | 2 | DONAU  STAR  S.R.L. | NU | 50.277 | Alocatii  bugetare |  | 31.12. 2017 | NU | 50.277 | 14.12.  2017 |  | Finalizat |
| Contr.  Furnizare  produse | 3618din  06.12.  2017 | Criblura  4-8 mm | Cump.  Directa  SEAP | 2 | DONAU  STAR  S.R.L. | NU | 65.450 | Alocatii  bugetare |  | 31.12. 2017 | NU | 65.450 | 14.12.  2017 |  | Finalizat |
| 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 | 584.705 | Lunar conf.  facturi  emise |  | In  derulare |
| Contr.  Lucrari | 3562din  29.11.  2017 | Toaletare arbori | Cump.  Directa  SEAP | 2 | S.C.  Decon Holding  SRL | NU | 49.028 | Alocatii  bugetare |  | 31.12.  2017 | NU | 49.028 | 29.12  2017 |  | Finalizat |

DIRECTOR GENERAL INTOCMIT

BRÎNZA ADRIANA SEF BIROU APROVIZIONARE

ANTONARU ANISOARA