



Raport achizitii Trim 1 2021

APAVITAL

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												Valoarea platita (cu TVA)	Data efectuării plății		
CL	120/12.11.2020	Executie - instalatie de utilizare gaze naturale - la SEAU Dancu	ACH_DIRECT	1	S.C CLIMA THERM CENTER SRL	-	61908	Proprie	12.11.2020	11.02.2021		73670.52	24.01.2021	73670.52	N
CL	138/04.05.2020	Lucrari de refacere sistem rutier	PROC_SIMPL	1	SC VAM SOFI TRANS SRL	-	1373960	Proprie	04.05.2020	04.05.2021		32151.66 40656.35 47112.1 50616.65 132047.16	31.03.2021 29.03.2021 28.02.2021 22.02.2021 18.01.2021	302583.92	N
CL	142/18.05.2020	Extindere retea calanizare in comuna Tomesti - zona Dealul Doamnei, Jud. Iasi	PROC_SIMPL	5	S.C.EUROPARTENER SRL	-	3290296.78	Proprie	05.06.2020	04.06.2022		388812.89	08.01.2021	388812.89	N
CP	100/15.01.2021	Desktopuri, statii de lucru, laptopuri, monitoare - LOT 2 - Desktopuri	PROC_SIMPL	1	S.C.QUARTZ MATRIX SRL	-	54658.7	Proprie	15.01.2021	14.01.2022		36010.24	12.03.2021	36010.24	N
CP	105/22.01.2020	Executie camine prefabricate din beton	PROC_SIMPL	1	S.C. MARVIO SRL	-	150026	Proprie	22.01.2020	21.01.2021		26033.63	26.02.2021	26033.63	N
CP	106/12.02.2020	Solutii pt. tratarea apei potabile si reziduale - LOT 1 - Clorura ferica 40%	PROC_SIMPL	1	SC CHIMCOMPLEX SA	-	1206000	Proprie	12.02.2020	11.02.2021		16089.51 16137.35 16185.19	28.01.2021 18.03.2021 17.03.2021	48412.05	N
CP	117/20.02.2020	MOTORINA LIVRATA PE BAZA CARDURILOR	LIC_DESC	1	S.C. OMV PETROM MARKETING SRL BUCURESTI	-	607100	Proprie	01.03.2020	28.02.2021		34642.77 40480.49 42362.26	01.03.2021 27.01.2021 25.03.2021	117485.52	N
CP	118/20.02.2020	BENZINA LIVRATA PE BAZA DE CARD	LIC_DESC	1	S.C. OMV PETROM MARKETING SRL BUCURESTI	-	321600	Proprie	24.06.2020	23.06.2021		16088.51 18021.43 20290.46	27.01.2021 01.03.2021 25.03.2021	54400.4	N
CP	119/20.02.2020	Motorina Euro Diesel 5 vara / iarna standard aditivata - LOT 2	LIC_DESC	4	S.C. OSCAR DOWNSTREAM SRL	-	3737253.6	Proprie	07.04.2020	06.04.2021		-799.69 118250.48 124781.56	22.03.2021 29.01.2021 26.02.2021	242232.35	N
CP	122/21.02.2020	MIXTURI ASFALTICE	PROC_SIMPL	1	S.C. CITADIN SA	-	263826.6	Proprie	21.02.2020	20.02.2021		1978.37	26.02.2021	1978.37	N
CP	124/31.03.2020	Combustibil - Benzina fara plumb	NEG_F_PUB	1	S.C. OSCAR DOWNSTREAM SRL	-	1027455.75	Proprie	15.04.2020	14.04.2021		-316.98	26.02.2021	-316.98	N
CP	129/25.11.2020	Beton fabricat in statie	ACH_DIRECT	1	S.C BCC AGREGATE BETOANE SRL	-	62135	Proprie	01.01.2021	31.12.2021		157.68 473.03	25.03.2021 15.03.2021	630.71	N
CP	131/08.04.2020	Conducte - LOT 1 - Conducte PEHD	LIC_DESC	1	S.C.VALROM INDUSTRIE SRL	-	3116261.39	Proprie	08.04.2020	07.04.2021	Act additional nr. 1 / 31.03.2021 - Suplimentare valoare de la 2.833.190,59 lei la 3.116.261,39 lei.	31724.56 98657.59	08.01.2021 29.01.2021	130382.15	N
CP	132/08.04.2020	Teava PVC	LIC_DESC	1	SC VALPLAST INDUSTRIE SRL	-	338321.15	Proprie	08.04.2020	07.04.2021		71147.13	26.02.2021	71147.13	N
CP	133/08.04.2020	HIDRANTI SUBTERANI	PROC_SIMPL	2	SC VESTRA INDUSTRY SRL	-	468780	Proprie	08.04.2020	07.04.2021		-13731.65	04.02.2021	-13731.65	N
CP	143/09.12.2019	Beton fabricat in statie	ACH_DIRECT	1	SC BCC AGREGATE BETOANE SRL	-	82390	Proprie	09.12.2019	08.12.2020		303.45	08.01.2021	1365.53	N

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												Valoarea platita (cu TVA)	Data efectuării plății		
												1062.08	27.01.2021		
CP	143/20.05.2020	LOT 1 - Pompe, Moto/Electropompe si accesorii - producator Grundfos	LIC_DESC	3	SC REPARATII INDUSTRIALE GENERALE SRL	-	1523962	Proprie	20.05.2020	19.05.2021	Act aditional nr.1/23.11.2020	16560.04	15.01.2021	16560.04	N
CP	158/17.12.2020	Clor lichid imbuteliat	ACH_DIRECT	1	SC CHIMCOMPLEX SA	-	79000	Proprie	01.01.2021	31.12.2021		1309	01.03.2021	1309	N
CP	166/24.08.2020	Imbracaminte uz profesional - LOT 1	PROC_SIMPL	1	SC GLOBAL SISTEM SRL	-	532953	Proprie	24.08.2020	23.08.2021		664.02 20584.02 28356.99	18.01.2021 09.03.2021 04.03.2021	49605.03	N
CP	167/24.08.2020	Imbracaminte uz profesional - LOT 2	PROC_SIMPL	1	SC GLOBAL SISTEM SRL	-	747689	Proprie	24.08.2020	23.08.2021		4311.13 5045.6 8832.78 32516.76	09.03.2021 26.02.2021 25.02.2021 04.03.2021	50706.27	N
CP	168/25.09.2019	ARMATURI LOT 2 - VANE - ROBINETI CU PRINDERE PRIN FLANSE	PROC_SIMPL	1	SC VESTRA INDUSTRY SRL	-	998397.97	Proprie	25.09.2019	24.09.2020		88181.17	08.01.2021	88181.17	N
CP	172/19.10.2020	ARMATURI LOT1- VANE DE RETINERE (CLAPETE DE SENS)	PROC_SIMPL	1	SC VESTRA INDUSTRY SRL	-	484984.56	Proprie	19.10.2020	18.10.2021		1963.4	12.03.2021	1963.4	N
CP	173/19.10.2020	ARMATURI LOT2 - VANE- ROBINETI CU PRINDERE INTRE FLANSE	PROC_SIMPL	2	SC VESTRA INDUSTRY SRL	-	1126507.05	Proprie	19.10.2020	18.10.2021		9007.11 37045.65	08.01.2021 21.01.2021	46052.76	N
CP	177/05.11.2020	Fitinguri pentru conducte de polietilena PE 100 - LOT 1	LIC_DESC	3	S.C.VALROM INDUSTRIE SRL	-	1091949.06	Proprie	05.11.2020	04.11.2021		5186.5	05.03.2021	5186.5	N
CP	178/05.11.2020	COLIER DE REPARATII PENTRU CONDUCTE LOT 2	PROC_SIMPL	1	SC VESTRA INDUSTRY SRL	-	352941.87	Proprie	06.11.2020	05.11.2021		3221.39	12.03.2021	3221.39	N
CP	180/05.11.2020	Fitinguri pentru conducte din PVC - LOT 4	PROC_SIMPL	3	AMP GRUP SRL	-	27319.31	Proprie	05.11.2020	04.11.2021		7.14	18.03.2021	7.14	N
CP	183/10.11.2020	Convertizoare de frecventa si piese de schimb pentru convertizoare de frecventa	PROC_SIMPL	10	S.C. CHORUS MARKETING AND DISTRIBUTION SRL	-	125393.21	Proprie	10.11.2020	09.02.2021		-7311.78 7276.08	21.01.2021 12.02.2021	-35.7	N
CP	194/07.12.2020	Polihidroxiclorigura de aluminiu PAX XL60	LIC_DESC	1	KEMCRISTAL SRL	-	660000	Proprie	07.12.2020	06.12.2021		39466.35	12.02.2021	39466.35	N
CP	198/24.12.2020	Produse de balastiera si de cariera	PROC_SIMPL	4	KAMA BUILD SRL	-	825500	Proprie	24.12.2020	23.12.2021		8591.07 21022.25 30610.01 37889.88	26.03.2021 04.03.2021 12.03.2021 12.02.2021	98113.21	N
CP	48/08.04.2020	Oxigen, Acetilena si Servicii de inchiriere recipiente	ACH_DIRECT	1	SC LINDE GAZ ROMANIA SRL	-	65120.9	Proprie	08.04.2020	07.04.2021		60.95 60.95 243.81	22.01.2021 09.03.2021 05.02.2021	13720.88	N

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												Valoarea platita (cu TVA)	Data efectuării plății		
												471.58 700.06 943.14 969.75 971.76 997.92 1806.04 1995.93 2001.75 2497.24	11.02.2021 12.03.2021 19.02.2021 25.02.2021 04.01.2021 01.02.2021 30.03.2021 02.03.2021 30.01.2021 25.03.2021		
CS	101/27.08.2020	Servicii de paza a obiectivelor, bunurilor, valorilor si protectie a persoanelor ce apartin ApaVital	ACH_DIRECT	1	SC SHERIFF GUARD PROTECTION SRL	-	144496.8	Proprie	01.09.2020	31.12.2020	Ad. 01 - Majorare Valoare	42283.08	06.01.2021	42283.08	N
CS	103/10.09.2020	Servicii inchiriere utilaj model Snake	ACH_DIRECT	1	S.C.RODOTEX S.R.L.	-	65000	Proprie	10.09.2020	09.09.2021		154.7 232.05 773.5	02.02.2021 19.02.2021 08.01.2021	1160.25	N
CS	104/10.09.2020	Servicii de deratizare	ACH_DIRECT	1	S.C.WASVAL SRL	-	53000	Proprie	10.09.2020	14.09.2021		1937.01	26.01.2021	1937.01	N
CS	105/10.09.2020	Servicii de dezinsectie si dezinfectie	ACH_DIRECT	1	S.C.WASVAL SRL	-	56000	Proprie	10.09.2020	14.09.2021		219.34	26.01.2021	219.34	N
CS	113/18.02.2020	Servicii de inchiriere utilaje pt lucrari de terasamente la retelele de apa si canalizare zona Tg.Frumos - LOT 1	PROC_SIMPL	1	S.C.CONSTRUCT SA HIRLAU	-	857220	Proprie	18.02.2020	01.03.2021	Ad. 01/17.12.2020 - Majorare Valoare	62189.4 65438.1 75803	23.03.2021 29.01.2021 27.01.2021	203430.5	N
CS	115/18.02.2020	Servicii de inchiriere utilaje pentru lucrari de terasamente la retelele de apa si canalizare - LOT 3 - Zona Pascani	PROC_SIMPL	1	S.C. MARVIO SRL	-	281000	Proprie	06.04.2020	05.04.2021		3927 18162.38 23562	19.01.2021 26.02.2021 31.03.2021	45651.38	N
CS	116/14.11.2019	Servicii de formare profesionala	ACH_DIRECT	1	ASOCIATIA ACVO	-	45681	Proprie	14.11.2019	31.12.2020	Act adt. nr. 1 - prelungire durata pana la 31.12.2021	11449	24.03.2021	11449	N
CS	118/10.11.2020	Documentatie tehnice - Conducta de aductiune Baltati-Belcesti	ACH_DIRECT	1	S.C. DAMIENA S.R.L.	-	24700	Proprie	24.11.2020	23.05.2021		29393	12.02.2021	29393	N
CS	119/23.03.2021	Servicii de inchiriere utilaje pentru lucrari de terasamente la retelele de apa si canalizare - LOT 1 - tg. Frumos	PROC_SIMPL	1	S.C.CONSTRUCT SA HIRLAU	-	679900	Proprie	23.03.2021	22.03.2022		39603.2	31.03.2021	39603.2	N
CS	122/23.03.2021	Servicii inchiriere utilaje lucrari terasamente retele de apa si canalizare zona Timisesti	PROC_SIMPL	1	SC AME TURISTIC SRL	-	192000	Proprie	26.03.2021	25.03.2022		9900.8	31.03.2021	9900.8	N



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CS	12364/08.02.2021	Servicii de reparare si intretinere	ACH_DIRECT	1	SC ALFA LAVAL SRL	-	32406.76	Proprie	08.02.2021	08.03.2021		38564.04	08.02.2021	38564.04	N
CS	129/27.11.2019	Servicii de intretinere si reparare autoturisme din gama Dacia	ACH_DIRECT	1	BRAS SRL	-	53000	Proprie	01.01.2020	31.12.2020		2404.01	02.01.2021	2404.01	N
CS	134/07.12.2020	Servicii de intretinere si reparare autoutilitare Peugeot si Citroen	ACH_DIRECT	1	CASA AUTO LETCANI SRL	-	35000	Proprie	01.01.2021	31.12.2021		327.25 998.57 1410.83 1462.64 3014.34 4118.34 9312.58	15.02.2021 21.01.2021 09.02.2021 12.01.2021 12.03.2021 13.01.2021 29.03.2021	20644.55	N
CS	135/07.12.2020	Servicii de intretinere si reparare autoutilitare gama Mitsubih si Mercedes	ACH_DIRECT	1	S.C CASA AUTO SRL	-	25000	Proprie	01.01.2021	31.12.2021		1234.32 1842.53	19.01.2021 24.03.2021	3076.85	N
CS	137/07.12.2020	Servicii de intretinere si reparare camioane DAF	ACH_DIRECT	1	TH TRUCKS SRL	-	60000	Proprie	01.01.2021	31.12.2021		0 1205.47 1581.99 2414.15 4676.8	02.02.2021 16.03.2021 28.01.2021 22.02.2021 06.01.2021	9878.41	N
CS	140/09.12.2020	Servicii de intretinere si reparare autoturisme din gama Dacia	ACH_DIRECT	1	BRAS SRL	-	50000	Proprie	01.01.2021	31.12.2021		731.81 2447.15	06.02.2021 01.03.2021	3178.96	N
CS	144/09.12.2019	Servicii de intretinere si reparatii pt autoturisme Volkswagen, Skoda si Audi	ACH_DIRECT	1	S.C.SANDRA TRADING SRL	-	50000	Proprie	01.01.2020	31.12.2020		3275.52	20.01.2021	3275.52	N
CS	144/09.12.2020	Servicii reparare autoturisme - Volkswagen, Skoda si Audi	ACH_DIRECT	1	S.C.SANDRA TRADING SRL	-	50000	Proprie	01.01.2021	31.12.2021		2649.67	07.02.2021	2649.67	N
CS	149/11.12.2020	Servicii de inspectie tehnica a automobilelor	ACH_DIRECT	1	S.C AUTOPADOVA SRL	-	30000	Proprie	01.01.2021	31.12.2021		2100	11.02.2021	2100	N
CS	15/16.02.2021	Monitorizare audit calitate apa potabila jud.Neamt si Iasi	ACH_DIRECT	1	INSTITUTUL NATIONAL DE SANATATE PUBLICA	-	100656	Proprie	01.03.2021	31.12.2021		9250	30.03.2021	9250	N
CS	153/15.12.2020	Analize chimice si bacteriologice audit apa potabila Iasi si Neamt	ACH_DIRECT	1	DIRECTIA DE SANATATE PUBLICA IASI	-	374706	Proprie	01.01.2021	31.12.2021		4200 6840	25.02.2021 28.02.2021	11040	N
CS	156/16.12.2020	Servicii de reparare,confectio nare,inlocuire furtunuri hidraulice ale echipamentelor auto	ACH_DIRECT	1	S.C.ADDACOR SRL	-	40000	Proprie	01.01.2021	31.12.2021		3406.68 3661.14 4832.23	30.03.2021 25.02.2021 26.01.2021	11900.05	N



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CS	157/02.07.2020	Servicii de paza a obiectivelor, bunurilor, valorilor si protectie a persoanelor	PROC_SIMPL	5	SC NORD EST SECURITY FORCE SRL	-	2593222.5	Proprie	09.09.2020	08.09.2021	Act adt. nr. 1 - modificare pret contract Ad. 02 - Majorare pret	264557.16 271793.99	31.01.2021 31.03.2021	536351.15	N
CS	157/13.12.2019	Prelevare probe apa si analize chimice in lasi	ACH_DIRECT	1	DIRECTIA DE SANATATE PUBLICA IASI	-	356000	Proprie	01.01.2020	31.12.2020		12950	28.01.2021	12950	N
CS	157/17.12.2020	Servicii de verificare, reparatii si autorizare recipiente clor	ACH_DIRECT	1	SC CHIMCOMPLEX SA	-	65000	Proprie	17.12.2020	31.12.2021		1628.33 5665.76	08.01.2021 21.01.2021	7294.09	N
CS	160/17.12.2020	Servicii de reparare pneuri	ACH_DIRECT	1	SC EUOMASTER TYRE & SERVICES ROMANIA SA	-	35000	Proprie	01.01.2021	31.12.2021		1565.3 3313.61	30.03.2021 26.02.2021	4878.91	N
CS	160/18.12.2019	Servicii de gestionar a situatiilor de criza	ACH_DIRECT	1	VLASIE GHEORGHE I.I.	-	94400	Proprie	01.01.2020	31.12.2020	Ad 01 - Micsorare Valoare	24000	19.03.2021	24000	N
CS	163/18.12.2020	Pink Post Solutions	ACH_DIRECT	1	SC PINK POST SOLUTIONS SRL	-	981346	Proprie	01.01.2021	31.12.2021		141034.54 142518.44	29.01.2021 31.03.2021	283552.98	N
CS	166/28.12.2020	Servicii service pt sistemele de semnalizare incendiu	ACH_DIRECT	1	S.C IFSEC SRL	-	65256	Proprie	09.01.2021	08.01.2022		6471.22 6471.22 6471.22	31.01.2021 28.02.2021 31.03.2021	19413.66	N
CS	184/11.11.2020	Asigurari RCA - LOT 1	PROC_SIMPL	2	ALLIANZ TIRIAC ASIGURARI	-	28464	Proprie	11.11.2020	10.11.2021		8949 9511	23.02.2021 28.01.2021	18460	N
CS	188/11.11.2020	Asigurare tip CASCO	PROC_SIMPL	5	FAST BROKERS - BROKER DE ASIGURARE	-	72540	Proprie	11.11.2020	10.11.2021		531 5511 9973	02.03.2021 18.01.2021 08.02.2021	16015	N
CS	190642/20.06.2019	Agentia Nationala de imbunatatiri funciare - filiala lasi	ACH_DIRECT	1	FILIALA TERITORIALA DE IMBUNATATIRI FUNCiare - IASI	-	41643.03	Proprie	01.07.2019	01.07.2024		1755.54 2470.81 2590.7 3246.77 3696.37	18.01.2021 05.02.2021 31.03.2021 23.02.2021 28.02.2021	13760.19	N
CS	196/09.12.2020	SERVICII FURNIZARE ENERGIE ELECTRICA	NEG_F_PUB	1	GETICA 95 COM SRL	-	8028202	Proprie	01.01.2021	31.05.2021	Additional 01/17.03.2021 - Aduagare puncte consum	2003243.69	31.03.2021	2003243.69	N
CS	197/17.12.2020	Servicii de paza a obiectivelor, bunurilor, valorilor si protectie a persoanelor ce apartin ApaVital	PROC_SIMPL	5	SC SHERIFF GUARD PROTECTION SRL	-	423633.6	Proprie	01.01.2021	31.12.2021		39896.04 43646.25 44170.61	28.02.2021 31.01.2021 31.03.2021	127712.9	N
CS	200/28.11.2019	ASIGURARE CASCO	PROC_SIMPL	3	FAST BROKERS - BROKER DE ASIGURARE	-	80570	Proprie	28.11.2019	28.11.2020		3950	02.03.2021	3950	N
CS	208/11.12.2019	Furnizare energie electrica	NEG_F_PUB	6	GETICA 95 COM SRL	-	20573613.61	Proprie	01.01.2020	31.12.2020	Act adt nr 1 si nr 2	-200 382.85 2031972.95	20.01.2021 29.01.2021 14.01.2021	2032155.8	N
CS	209/11.12.2019	Furnizare gaze naturale	NEG_F_PUB	6	NOVA POWER & GAS SRL	-	729450	Proprie	01.01.2020	01.01.2021	Act adt nr. 1 - modificare tarif	83694.6 109701.06	06.01.2021 08.02.2021	193395.66	N

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												Valoarea platita (cu TVA)	Data efectuarii platii		
CS	21/01.02.2018	Energie termica statia de pompare Octav Bancila, pompare Cerna, baza de productie, ateliere	ACH_DIRECT	1	S.C.VEOLIA ENERGIE IASI S.A.	-	146249.85	Proprie	01.01.2021	31.12.2021		120 52119.13 62939.47	31.03.2021 15.02.2021 15.03.2021	115178.6	N
CS	21447/25.09.2006	Servicii de asistenta juridica	ACH_DIRECT	1	MOCANU SI ASOCIATII SPRL	-	547329.44	Proprie	01.01.2018	31.12.2021	Durata nedeterminata	7395.84 18977.28 20156.45	15.03.2021 15.01.2021 15.02.2021	46529.57	N
CS	218.1/01.05.2019	Colectare, transport si depozitare deseuri municipale	ACH_DIRECT	1	S.C. SALUBRIS SA	-	142863.01	Proprie	01.05.2019	01.05.2021	Durata nedeterminata Act adt. nr.1 - modificare cantitate la 61.8 mc/luna Act adt - modificare cantitate la 64 mc/luna	7399.21 7892.48 8879.04	29.01.2021 01.03.2021 29.03.2021	24170.73	N
CS	25693/21.12.2017	AUDITAREA SI EVALUAREA SISTEMULUI DE MANAGEMENT AL RESPONSABILITATII SOCIALE	ACH_DIRECT	1	SC SRAC CERT SRL	-	40032.98	Proprie	21.12.2017	21.12.2020		4293.07	26.02.2021	4293.07	N
CS	3/12.11.2012	Minuta hidrofor si energie termica	ACH_DIRECT	1	S.C.VEOLIA ENERGIE IASI S.A.	-	979990.68	Proprie	01.01.2020	31.12.2020		78699.41 81686.4	08.01.2021 08.02.2021	160385.81	N
CS	3162/17.11.2020	Efectuare teste Covid	ACH_DIRECT	1	INVESTIGATII MEDICALE PRAXIS	-	74000	Proprie	17.11.2020	16.11.2021		1850 17390 22570	28.02.2021 31.01.2021 04.01.2021	41810	N
CS	3243/25.01.2021	Achizitie si efectuare 1500 teste Covid	ACH_DIRECT	1	INVESTIGATII MEDICALE PRAXIS	-	277500	Proprie	25.01.2021	24.01.2022		8140 14800	28.02.2021 31.03.2021	22940	N
CS	33/23.03.2020	Servicii de reparatii si mentenanta echipamente laborator	ACH_DIRECT	1	SC LABSERVICE SRL	-	39463	Proprie	23.03.2020	22.03.2021		23480.49	08.01.2021	23480.49	N
CS	38/25.03.2020	SERVICII REPARATIE INSTALATII DE RIDICAT 97 BUC	ACH_DIRECT	1	SC CONSION MET AL SRL	-	81621	Proprie	25.03.2020	24.03.2021		814 43255	04.02.2021 14.01.2021	44069	N
CS	38/26.06.2014	spatiu inchiriat str.Stefan cel Mare nr.14	ACH_DIRECT		S.C. IRINDO SRL	-	275045.16	Proprie	26.06.2016	30.06.2019	act additional nr.1/06.06.2017 - modificare durata pana la 30.06.2018 si valoarea act additional nr.2/15.05.2018 - modificare durata pana la 30.06.2019 act additional 3/26.06.2014 - modificare durata	27.95 29.96 4869.4 4874.3 4874.5	11.02.2021 23.01.2021 03.01.2021 01.02.2021 01.03.2021	14676.11	N
CS	40/30.03.2020	Angajare salariati temporari	ACH_DIRECT	1	SC CROSS WORK SRL	-	1104459	Proprie	01.04.2020	31.12.2020	Ad 01 - Prelungire durata	69588.82 70490.84 71108.45	28.02.2021 31.01.2021 31.03.2021	211188.11	N
CS	44/17.05.2012	COLECTARE INCASARI IN FAVOAREA APAVITAL	ACH_DIRECT	1	SC PAYPOINT SERVICES SRL	-	125825.66	Proprie	05.07.2020	05.07.2021	Act adt. nr.7 - modificare durata	-5.75 12576 12781.33 13329.91	26.02.2021 28.02.2021 31.01.2021 31.03.2021	38681.49	N

Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Nr. ofertanti	Furnizor/ Prestator/ Executant	Parteneri (asociati/ subcontractanti/ terti/ sustinatori)	Valoarea prevazuta in contract (RON)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act additional si data acestuia	Executarea contractului		Pret final	Status (finalizat/ in executie)
												Valoarea platita (cu TVA)	Data efectuarii platii		
CS	496/29.07.2014	suport tehnic total aferent echipamentelor	CERE_OFERT		SC SMART SERVICE SOLUTIONS SRL	-	464785.13	Proprie	29.07.2015	29.07.2021	act additional nr.1/28.07.2016-durata contractului se prelungeste automat cu 12 luni din data de 28.07.2015, act additional nr.2/18.07.2016	7278.92 7717.08	13.01.2021 16.02.2021	14996	N
CS	5/25.01.2021	Legitimatii de calatorie de mijloacele de transport in comun	ACH_DIRECT	1	COMPANIA DE TRANSPORT PUBLIC SA	-	33783	Proprie	27.01.2021	31.12.2021		3300 3300	28.01.2021 24.02.2021	6600	N
CS	60371/07.12.2018	Servicii de asistenta juridica	ACH_DIRECT	1	COJOCARU FERENDINOS SI ASOCIATII SCA	-	197926.15	Proprie	07.12.2018	07.12.2021	Act adi modificare denumire in Cabinet de Avocat Lucia Ferendinos.	3895.32 4874.3 8495.79 8774.1	07.01.2021 31.01.2021 31.03.2021 28.02.2021	26039.51	N
CS	675292972/19.09.2012	SERVICIILE TELECOMUNICATII	CERE_OFERT	1	S.C. VODAFONE ROMANIA SA	-	1360514.77	Proprie	01.01.2018	31.12.2019	Act ad.2/23.09.2015	27393.05 74736.99 88014.64	01.01.2021 04.03.2021 01.02.2021	190144.68	N
CS	675292972/19.09.2012	TRASMISII DATE PRIN FIBRA OPTICA	CERE_OFERT	1	S.C. VODAFONE ROMANIA SA	-	463717.97	Proprie	01.01.2018	31.12.2019		7776.86 7778.73 7782.47	04.03.2021 01.02.2021 01.01.2021	23338.06	N
CS	72/28.02.2020	Analize medicale de laborator	ACH_DIRECT	1	INVESTIGATII MEDICALE PRAXIS	-	114250	Proprie	02.03.2020	02.03.2021		158 335 784	28.02.2021 31.01.2021 04.01.2021	1277	N
CS	77/16.06.2020	Servicii GPS pentru 254 autovehicule	ACH_DIRECT	1	S.C IFSEC SRL	-	103488	Proprie	01.07.2020	30.06.2021	Ad 01 - Majorare valoare	10029.32 10062.64 10062.64	15.03.2021 15.01.2021 15.02.2021	30154.6	N
CS	78/16.06.2020	Servicii de asistenta tehnica de diagnosticare a functionarii a 166 utilaje	ACH_DIRECT	1	SC VIBROTEST SRL	-	120650	Proprie	23.06.2020	22.06.2021		13361.32	07.01.2021	13361.32	N
CS	786294324/23.11.2009	abonament Cosmote + telefonie fixa	ACH_DIRECT		SC TELEKOM ROMANIA MOBILE COMMUNICATIONS SA	-	432942.32	Proprie	01.01.2016	31.12.2018	Act additional 2702 / 23.11.2009	328.91 342.81 354.29 2925.99 3357.3 4582.79 4658.93	19.02.2021 19.03.2021 07.01.2021 18.02.2021 18.03.2021 15.01.2021 18.01.2021	16551.02	N
CS	85/15.05.2015	servicii colectare incasari in favoarea APAVITAL	ACH_DIRECT		SC MOBILE DISTRIBUTION SRL	-	165219.12	Proprie	15.06.2016	15.05.2021		5521.38 5664.9	28.02.2021 31.03.2021	11186.28	N
CS	86/15.07.2020	Servicii publicitare - Piata Unirii	ACH_DIRECT	1	S.C WINK NETWORK SRL	-	44640.7	Proprie	01.08.2020	31.07.2021		4410.71 4410.71 4410.71	29.01.2021 26.02.2021 31.03.2021	13232.13	N
CS	9329001378/10.02.2012	servicii de comunicatii electronice	ACH_DIRECT		SC RCS&RDS SA BUCURESTI	-	247365.53	Proprie	01.09.2015	31.08.2018	Act additional nr. 3 din 27.06.2017-modificare durata, Act additional	3762.18 3762.86 3762.97	14.01.2021 18.03.2021 13.02.2021	11288.01	N



Raport achizitii Trim 1 2021

APAVITAL

Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Nr. ofertanti	Furnizor/ Prestator/ Executant	Parteneri (asociati/ subcontractanti/ terti/ sustinatori)	Valoarea prevazuta in contract (RON)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act additional si data acestuia	Executarea contractului		Pret final	Status (finalizat/ in executie)
												Valoarea platita (cu TVA)	Data efectuării plății		
											nr.4/05.06.2018 Act additional nr.5/03.09.2018, Act additional nr.6/26.06.2019				
CSEAP	10731/19.01.2021	mijloace fixe (piese de schimb)	COM_SEAP	1	S.C.TEHNOTERM SRL	-	35502	Proprie	19.01.2021	19.01.2021		53064.48	05.03.2021	53064.48	N
CSEAP	1120005180/23.12.2020	mijloace fixe	COM_SEAP	1	S.C. ATLAS COPCO ROMANIA SRL	-	45376.94	Proprie	23.12.2020	23.12.2020		53998.56	05.02.2021	53998.56	N
CSEAP	9943059753/29.01.2021	mijloace fixe si piese de schimb	COM_SEAP	1	SC GRUNDFOS POMPE ROMANIA SRL	-	63597.72	Proprie	29.01.2021	29.01.2021		151362.58	12.03.2021	151362.58	N
CSEAP	TMEC2016PSM021/12.12.2016	tichete de masa pe suport electronic	COM_SEAP		UP ROMANIA SRL	-	66348.05	Proprie	12.12.2016	12.12.2021		.03 .03 .06 .06 .15 .75 4121.28 4247.98 4772.46	24.03.2021 31.03.2021 14.01.2021 09.03.2021 07.01.2021 05.02.2021 20.01.2021 19.03.2021 19.02.2021	13142.8	N
CSL	29/20.03.2020	Lucrari de reparatii curente si igienizare	ACH_DIRECT	1	SC IZOSERV SRL	-	203997	Proprie	20.03.2020	19.03.2021		242757	06.01.2021	242757	N
CSP	128-7/24.11.2020	piese si acces pt vehicule si pentru motoare de vehicule- lot 1 autoturisme cu mtma<3.5 tone	LIC_DESC	1	S.C.ROMTEC AUSTRIA SRL	-	200000	Proprie	24.11.2020	23.02.2021		1987.3 2076.55 3790.15 4355.4 5902.4 6289.15 7839.72 7955.15 15636.6 15898.4	29.01.2021 25.02.2021 21.01.2021 15.01.2021 07.01.2021 02.03.2021 12.02.2021 17.02.2021 19.02.2021 17.03.2021	71730.82	N
CSP	129-7/24.11.2020	piese si acces pt vehicule si pt motoare de vehicule - lot 2 - autoveh de transport marfa cu mtma > 3.5 tone	LIC_DESC	1	SC ROMDAV SRL	-	300000	Proprie	24.11.2020	23.02.2021		2271.71 3572.38 4087.06 4408.95 5788.16 6233.83 9506.91 10913.49 11049.75 18700.85 25323.2	15.01.2021 25.02.2021 08.02.2021 22.03.2021 29.01.2021 08.03.2021 12.02.2021 24.02.2021 06.01.2021 18.03.2021 16.03.2021	101856.29	N
CSS	2/19.07.2020	SERVICE TOTAL ECHIPAMENTE DE IMPRIMARE SI COPIERE	LIC_DESC	1	ALIAN BUSINESS SOLUTIONS SRL	-	639774.4	Proprie	19.07.2020	18.07.2021		68917.85 69729.31 96222.8	18.02.2021 10.01.2021 25.03.2021	234869.96	N