

Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Nr. ofertanti	Furnizor/ Prestator/ Executant	Parteneri (asociati/ subcontractanti/ tertii 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		
CD	30/23.03.2020	PRODUSE DIN PLASTIC	COM_SEAP	1	SC PROTEH COM SRL	-	79350	Proprie	23.03.2020	20.06.2020		94426.5	29.06.2020	94426.5	N
CD	857/03.04.2020	materiale consumabile	ACH_DIRECT	1	S.C CASA LEBADA SRL	-	63900	Proprie	03.04.2020	03.04.2020		85132.6	03.04.2020	85132.6	N
CL	13/19.02.2020	Lucrari de reparatii curente la SEAU Halaucesti	ACH_DIRECT	1	SC IZOSERV SRL	-	314928	Proprie	26.02.2020	25.09.2020		75065 124590 175110	20.04.2020 15.06.2020 05.05.2020	374765	N
CL	14/19.02.2020	Lucrari de reparatii curente la Rezervor 2 sat Mitoc, Com. Vladeni	ACH_DIRECT	1	S.C GEMITE RO SRL	-	105054.48	Proprie	02.03.2020	02.09.2020		125014.83	14.04.2020	125014.83	N
CL	158/14.08.2018	Reabilitarea rezervorului 5000 MC - Miroslava	PROC_SIMPL	1	S.C.EUROPARTENER SRL	-	2013255.77	Proprie	17.09.2018	16.09.2019	Ad. 01/06.03.2019 - Prelungire durata Ad. 02/05.04.2019 - Majorare Valoare Ad. 03/10.06.2019 - Prelungire durata Ad. 04/16.09.2019 - Prelungire durata Ad. 05/03.03.2020 - Prelungire durata	153466.22	17.06.2020	153466.22	N
CL	180/15.10.2019	Lucrari de contorizare la nivel de scara a blocurilor din localitatea Tg. Frumos	PROC_SIMPL	2	S.C INBIT SRL	-	1398402.17	Proprie	15.10.2019	17.02.2020		603391.9	29.04.2020	603391.9	N
CL	191/25.10.2019	Reabilitarea Rezervorului 5000 MC Miroslava - NCS2	PROC_SIMPL	1	S.C.EUROPARTENER SRL	-	815200.76	Proprie	04.11.2019	04.05.2020	Ad. 01/30.01.2020 - Prelungire durata Ad. 02/02.04.2020 - Majorare Valoare Ad. 03/30.04.2020 - Majorare Valoare	95361.52 417177.61	03.04.2020 11.06.2020	512539.13	N
CL	47/08.04.2020	Lucrari de reparatii curente - Sediul social APAVITAL	ACH_DIRECT	1	S.C G.C.K SRL	-	112454.98	Proprie	10.04.2020	22.08.2020		68755.16	23.06.2020	68755.16	N
CL	54/10.04.2020	Lucrari reparatii curente - Baraj Chirita	ACH_DIRECT	1	SC IZOSERV SRL	-	50548	Proprie	10.04.2020	09.04.2021		60152	29.06.2020	60152	N
CL	77/15.07.2019	Lucrari de reparatii si igienizare	ACH_DIRECT	1	SC IZO CONSTRUCT TRADING SRL	-	362928.87	Proprie	16.07.2019	15.07.2020		357122.33	12.05.2020	357122.33	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		-119.95	13.04.2020	-119.95	N
CP	112/12.02.2020	Solutii pentru tratarea apei potabile si reziduale - LOT 7 - Acid clorhidric 9%	PROC_SIMPL	1	SC BLUE NEON SRL	-	36958.32	Proprie	12.02.2020	11.02.2021	Act additional nr. 1 / 21.01.2021	3998.4 3998.4	30.04.2020 25.06.2020	7996.8	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		32653.17 34061.16 45369.37	29.05.2020 30.06.2020 30.04.2020	112083.7	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		-212.5 133416.15	29.05.2020 26.06.2020	133203.65	N



Raport achizitii Trim 2 2020

APAVITAL

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												Valoarea platita (cu TVA)	Data efectuarii platii		
CP	122/21.02.2020	MIXTURI ASFALTICE	PROC_SIMPL	1	S.C. CITADIN SA	-	263826.6	Proprie	21.02.2020	20.02.2021		2451.6 9182.07 12151.32	29.06.2020 29.05.2020 29.04.2020	23784.99	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		-53.92	06.05.2020	-53.92	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.	3183.15 5711.52	11.06.2020 09.06.2020	8894.67	N
CP	141/11.06.2019	Conducte - LOT 2 - Conducte PVC	LIC_DESC	1	SC VALPLAST INDUSTRIE SRL	-	260577.36	Proprie	11.06.2019	10.06.2020		105452.43	05.05.2020	105452.43	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		151.73 303.45 606.9 606.9 758.63 1062.08	14.04.2020 15.05.2020 06.04.2020 22.04.2020 17.04.2020 24.06.2020	3489.69	N
CP	144/24.06.2019	COMBUSTIBIL- BENZINA FARA PLUMB ADITIVATA -CARDURI	LIC_DESC	1	S.C. OMV PETROM MARKETING SRL BUCURESTI	-	323000	Proprie	24.06.2019	23.06.2020		11697.46 12649.87 15636.92	29.05.2020 30.06.2020 30.04.2020	39984.25	N
CP	145/01.07.2019	Imbracaminte uz profesional - LOT 1	PROC_SIMPL	1	SC GLOBAL SISTEM SRL	-	365723.3	Proprie	01.07.2019	30.06.2020		6987.68 8385.22 9258.2 9782.75 10936.1 11459.7 12973.27 24122.26 28286.3 39683.05	29.05.2020 05.05.2020 12.05.2020 01.05.2020 09.04.2020 10.04.2020 27.04.2020 07.05.2020 30.04.2020 16.04.2020	161874.53	N
CP	146/01.07.2019	Imbracaminte uz profesional - LOT 2	PROC_SIMPL	1	SC GLOBAL SISTEM SRL	-	744203	Proprie	01.07.2019	30.06.2020		532.17 3153.5 3950.8 6307 6307 7419.65 9943.64 10162.6 12613.41 13149.5 16279.2 16695.7 19456.5 19992 20462.65 20478.24 29422.75	08.04.2020 09.04.2020 05.05.2020 14.04.2020 15.04.2020 12.06.2020 01.05.2020 12.05.2020 29.05.2020 27.04.2020 07.05.2020 13.05.2020 10.04.2020 30.04.2020 22.06.2020 14.05.2020 16.04.2020	216326.31	N
CP			PROC_SIMPL	4	SC DOLEXCOM SRL	-									



Raport achizitii Trim 2 2020

APAVITAL

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												Valoarea platita (cu TVA)	Data efectuării plății		
	154/31.07.2019	ARTICOLE DE PAPERIE - LOT 2 - HARTIE					89961.56	Proprie	31.07.2019	01.08.2020		22329.21 25799.2	29.06.2020 30.04.2020	48128.41	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		3930.31 6501.73 28644.41	10.04.2020 07.05.2020 08.04.2020	39076.45	N
CP	169/25.09.2019	ARMATURI LOT 3 - ARMATURI CU FILET	PROC_SIMPL	1	SC FUSION ROMANIA SRL	-	235202.14	Proprie	25.09.2019	24.09.2020		188.66 1697.96 4939.69	01.05.2020 29.05.2020 10.04.2020	6826.31	N
CP	174/03.10.2019	Fitinguri - LOT 1 - Fitinguri pentru conducte PEHD	PROC_SIMPL	2	S.C.VALROM INDUSTRIE SRL	-	1144716.52	Proprie	03.10.2019	02.10.2019		-6022.23 4464.11 6418.38 48079.35	24.06.2020 01.04.2020 06.04.2020 30.04.2020	52939.61	N
CP	176/03.10.2019	Fitinguri - LOT 3 - Fitinguri din fonta zincate, bronz si alama	PROC_SIMPL	1	AMP GRUP SRL	-	262107.89	Proprie	03.10.2019	02.10.2020		679.06	30.04.2020	679.06	N
CP	192/06.11.2019	Produse de balastiera si de cariera	PROC_SIMPL	4	SC SIMMAR TRANS SRL	-	855650	Proprie	06.11.2019	05.11.2020		4066.94 49407.73 89657.96	24.06.2020 29.06.2020 30.04.2020	143132.63	N
CP	194/22.11.2019	Solutii pentru tratarea apei potabile - Polihidroxiclorura de aluminiu	PROC_SIMPL	2	KEMCRISTAL SRL	-	805000	Proprie	22.11.2019	21.11.2020		40650.4	06.04.2020	40650.4	N
CP	195/28.11.2019	Polielectrolit	PROC_SIMPL	4	SC BRENNTAG SRL	-	824500	Proprie	28.11.2019	27.11.2020		115430 116872.88	13.05.2020 19.06.2020	232302.88	N
CP	202/04.12.2019	Reactivi de laborator - LOT 1 - Reactivi chimici	PROC_SIMPL	2	S.C.CHEMICAL COMPANY SA	-	149476	Proprie	04.12.2019	03.12.2020		4945.64 8018.22 8568 17055.08	22.06.2020 20.04.2020 12.06.2020 29.05.2020	38586.94	N
CP	205/04.12.2019	Reactivi de laborator - LOT 4 - Teste KIT	PROC_SIMPL	3	SC AQUATOR SRL	-	127597.4	Proprie	04.12.2019	03.12.2020		11263.35	26.06.2020	11263.35	N
CP	46/19.04.2019	Oxigen, Acetilena si Servicii de inchiriere butelii gaz	ACH_DIRECT	1	SC LINDE GAZ ROMANIA SRL	-	61971.6	Proprie	20.04.2019	19.04.2020		60.93 1996.05 2521.84	07.05.2020 13.04.2020 30.04.2020	4578.82	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		1933.92 2015.22 2618.46	08.06.2020 19.06.2020 18.06.2020	6567.6	N
CP	8/19.03.2020	CREPINE	ACH_DIRECT	1	SC ROMIND T&G SRL	-	82900	Proprie	19.03.2020	18.06.2020		44030 46588.5	23.04.2020 13.05.2020	90618.5	N
CS	10/06.02.2020	Servicii de inlocuire cos de fum	ACH_DIRECT	1	S.C CLIMA THERM CENTER SRL	-	32550	Proprie	04.05.2020	04.08.2020		38734.5	22.06.2020	38734.5	N
CS	109/30.10.2019	Servicii telefonie	ACH_DIRECT	1	SC ORANGE ROMANIA SA	-	28876.14	Proprie	19.12.2019	19.12.2021		2079.71	11.05.2020	2079.71	N
CS			ACH_DIRECT	1	S.C. HIGH ACCESS	-									

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												Valoarea platita (cu TVA)	Data efectuării plății		
	111/31.10.2019	Servicii de curatare a ferestrelor			GROUP S.R.L.		78000	Proprie	31.10.2019	31.10.2020		18883.8	13.04.2020	18883.8	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	36354.5 55846.7 94521.7 97925.1	20.05.2020 29.05.2020 30.04.2020 10.06.2020	284648	N
CS	114/18.02.2020	Servicii de inchiriere utilaje pentru lucrari de terasamente la retelele de apa si canalizare - LOT 2	PROC_SIMPL	1	EMA AGRO CONSTRUCT SRL	-	428740	Proprie	02.03.2020	01.03.2021	Ad. 01/17.12.2020 - Majorare valoare	73637.2	04.05.2020	73637.2	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		8181.25 27489	12.06.2020 29.06.2020	35670.25	N
CS	116/18.02.2020	Servicii de inchiriere utilaje pentru lucrari de terasamente la retelele de apa si canalizare zona Timisesti	PROC_SIMPL	1	SC AME TURISTIC SRL	-	288180	Proprie	18.02.2020	18.02.2021	Ad. 01 - Majorare valoare	20182.4 25228 30273.6 47933.2	01.04.2020 12.05.2020 15.05.2020 28.05.2020	123617.2	N
CS	117/14.11.2019	Servicii de spalare, reparare pneuri, inclusiv montare si echilibrare	ACH_DIRECT	1	I.I. PALADE AUREL	-	72495	Proprie	01.01.2020	31.12.2020		5333 5468 5861	27.04.2020 27.05.2020 18.06.2020	16662	N
CS	12/13.02.2020	Analize chimice audit apa potabila judetele lasi si Neamt	ACH_DIRECT	1	INSTITUTUL NATIONAL DE SANATATE PUBLICA	-	90500	Proprie	13.02.2020	31.12.2020		1020 8040 11575 12625 24795	16.06.2020 03.04.2020 04.05.2020 05.06.2020 23.06.2020	58055	N
CS	122/22.11.2019	Servicii de intretinere si reparare a camioanelor marca DAF	ACH_DIRECT	1	TH TRUCKS SRL	-	60000	Proprie	22.11.2019	31.12.2020	Act adt.nr.1 majorare pret	3325.3	18.06.2020	3325.3	N
CS	1248/09.01.2020	Legitimatii de calatorie pt mijloacele de transport in comun	ACH_DIRECT	1	COMPANIA DE TRANSPORT PUBLIC SA	-	35293.92	Proprie	09.01.2020	31.12.2020		80 3030 3100	19.05.2020 09.06.2020 06.05.2020	6210	N
CS	125/27.11.2019	Servicii de reparare, confectionare, inlocuire furturniri hidraulice	ACH_DIRECT	1	S.C.ADDACOR SRL	-	40000	Proprie	01.01.2020	31.12.2020		1971.24 2063.76 2950.32	12.05.2020 16.04.2020 18.06.2020	6985.32	N
CS	126/01.04.2020	Servicii Mentenanta software - LOT 1	PROC_SIMPL	1	SC FIA INTEGRA SRL	-	31706	Proprie	01.04.2020	27.02.2021		37730.14	11.05.2020	37730.14	N
CS	127/27.11.2019	Servicii de reparare pneuri, inclusiv montare si echilibrare	ACH_DIRECT	1	SC EUROMASTER TYRE& SERVICES ROMANIA SA	-	35000	Proprie	01.01.2020	31.12.2020		1657.61	13.05.2020	1657.61	N



Raport achizitii Trim 2 2020

APAVITAL

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												Valoarea platita (cu TVA)	Data efectuarii platii		
CS	128/01.04.2020	Servicii Mentenanta software - LOT 3	PROC_SIMPL	1	SC ELSACO SOLUTIONS SRL	-	27654.75	Proprie	02.04.2020	24.04.2021		32909.15	22.05.2020	32909.15	N
CS	128/27.11.2019	Servicii de revizii si intretinere 36 de centrale termice	ACH_DIRECT	1	S.C. ROTHERM GRUP S.R.L.	-	33944.63	Proprie	27.11.2019	27.11.2020		7657.63	11.06.2020	7657.63	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		2211.67 9885.89	13.05.2020 08.04.2020	12097.56	N
CS	134/03.12.2019	Servicii de inspectie tehnica a automobilelor	ACH_DIRECT	1	S.C AUTOPADOVA SRL	-	30000	Proprie	01.01.2020	31.12.2020		3225 3395	13.05.2020 18.06.2020	6620	N
CS	140/12.05.2014	Primirea,prelucrare a si livrarea coletelor postale interne	ACH_DIRECT	1	CN POSTA ROMANA SA	-	61616.03	Proprie	01.01.2020	31.12.2020		2328 2728.8 12040.4	29.05.2020 29.06.2020 23.04.2020	17097.2	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		523.6	13.05.2020	523.6	N
CS	148/09.12.2019	Servicii de service de reparare si intretinere autoutilitare Mitsubishi si Mercedes	ACH_DIRECT	1	S.C CASA AUTO SRL	-	25000	Proprie	01.01.2020	31.12.2020		-1683.22 332.24 1318.55 1683.22 2961.28	11.06.2020 08.04.2020 12.06.2020 10.06.2020 07.05.2020	4612.07	N
CS	149/09.12.2019	Servicii postale	ACH_DIRECT	1	SC PINK POST SOLUTIONS SRL	-	886827.94	Proprie	01.01.2020	31.12.2020		58662.95 67848.21	27.05.2020 23.06.2020	126511.16	N
CS	152/10.12.2019	Servicii de verificare, reparatii si autorizare recipiente de clor	ACH_DIRECT	1	SC CHIMCOMPLEX SA	-	50000	Proprie	01.01.2020	31.12.2020		1601.23 1601.23 2935.73	22.05.2020 19.06.2020 11.06.2020	6138.19	N
CS	157/13.12.2019	Prelevare probe apa si analize chimice in Iasi	ACH_DIRECT	1	DIRECTIA DE SANATATE PUBLICA IASI	-	356000	Proprie	01.01.2020	31.12.2020		660 22645 32085	11.06.2020 06.05.2020 09.04.2020	55390	N
CS	158/27.08.2019	Servicii paza	PROC_SIMPL	5	SC SHERIFF GUARD PROTECTION SRL	-	423740.16	Proprie	01.09.2019	31.08.2020	Act adt 1 din 16.01.2020 - modificare pret contract	42283.08 43692.52 43692.52	27.05.2020 30.04.2020 29.06.2020	129668.12	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	14.05.2020	24000	N
CS	161/05.09.2019	Servicii Paza	PROC_SIMPL	1	SC NORD EST SECURITY FORCE SRL	-	2491126.49	Proprie	09.09.2019	08.09.2020	Act adt.nr.1 modificare valoare contract - 2.486249.09 Act adt.nr.2 modificare valoare contract - 2.491.126.49	244124.22 252285.14 254853.02	29.05.2020 29.06.2020 30.04.2020	751262.38	N
CS	162/20.12.2019	Servicii de service si mentenanta sisteme semnalizare incendiu,telefonie	ACH_DIRECT	1	S.C IFSEC SRL	-	65256	Proprie	09.01.2020	08.01.2021		6471.22 6471.22 6471.22	30.04.2020 21.05.2020 23.06.2020	19413.66	N



Raport achizitii Trim 2 2020

APAVITAL

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												Valoarea platita (cu TVA)	Data efectuarii platii		
		fixa,supraveghere video													
CS	1707/22.12.2017	AUDIT ISA	ACH_DIRECT	1	SOCIETATEA DE CONTABILITATE EXPERTIZA SI CONSULTANTA CONTABILA	-	81000	Proprie	22.12.2017	22.12.2020		32130	29.05.2020	32130	N
CS	190642/20.06.2019	Agentia Nationala de imbunatatiri funciare - filiala Iasi	ACH_DIRECT	1	FILIALA TERITORIALA DE IMBUNATATIRI FUNCiare - IASI	-	41643.03	Proprie	01.07.2019	01.07.2024		1922.35 2274.02 2281.7 2642.94	06.05.2020 23.06.2020 06.04.2020 05.06.2020	9121.01	N
CS	200/28.11.2019	ASIGURARE CASCO	PROC_SIMPL	3	FAST BROKERS - BROKER DE ASIGURARE	-	80570	Proprie	28.11.2019	28.11.2020		2150 2961 3312 8906	23.06.2020 18.05.2020 05.06.2020 24.04.2020	17329	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	1976260.87 2091216.93 2092891.63	15.06.2020 15.05.2020 09.04.2020	6160369.43	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	38850.12 66895.32 92789.16	05.06.2020 07.05.2020 07.04.2020	198534.6	N
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.	-	234613.95	Proprie	01.01.2020	31.12.2020		2426.51 37147.65 43965.38	23.06.2020 20.05.2020 23.04.2020	83539.54	N
CS	210/28.12.2018	Asigurari Casco fara fransiza lot 5	PROC_SIMPL	1	ALLIANZ TIRIAC - ASIGURARI SA	-	37202	Proprie	28.12.2018	28.12.2019		1004 2953	07.04.2020 07.05.2020	3957	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	1152.54 6316.45 8925.54 16946.65	15.06.2020 09.04.2020 28.05.2020 09.06.2020	33341.18	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	7786.42 8114.46 8607.73	22.04.2020 16.06.2020 21.05.2020	24508.61	N
CS	26/15.03.2019	Servicii de revizuire a analizelor de risc la securitatea fizica la 180 de obiective	ACH_DIRECT	1	SC RAMARTE SRL	-	103600	Proprie	15.03.2019	15.03.2020		73542	08.04.2020	73542	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		76746.81 79192.16 82269.85	13.04.2020 05.06.2020 12.05.2020	238208.82	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 aditional nr.1/06.06.2017 - modificare durata pana la 30.06.2018 si valoarea act aditional	4869.91 4872.2 4878.49	09.04.2020 11.05.2020 10.06.2020	14620.6	N

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												Valoarea platita (cu TVA)	Data efectuarii platii		
											nr.2/15.05.2018 - modificare durata pana la 30.06.2019 act additional 3/26.06.2014 - modificare durata				
CS	39/08.04.2019	Servicii de reparatii si mentenanta pentru echipamente de laborator	ACH_DIRECT	1	SC LABORATORIUM SRL	-	42088.5	Proprie	10.04.2019	10.04.2020		11955.05 13339.33	01.04.2020 23.04.2020	25294.38	N
CS	39/28.06.2013	Chirie spatii Ion Creanga	ACH_DIRECT	1	S.C.SEBI-STAR SRL	-	50357.6	Proprie	01.01.2019	30.06.2020	Act adt 6 din 14.05.2019 prelungire perioada 30.06.2020	483.08 3073.77 3076.07 3084.73	30.04.2020 08.04.2020 11.05.2020 04.06.2020	9717.65	N
CS	42/30.03.2020	Teste COVID-19	ACH_DIRECT	1	INVESTIGATII MEDICALE PRAXIS	-	277390	Proprie	30.03.2020	29.03.2021	Ad. 01/08.04.2020 - Diminuare Valoare	27520 95590	16.06.2020 20.05.2020	123110	N
CS	44/17.05.2012	COLECTARE INCASARI IN FAVOAREA SC APAVITAL	ACH_DIRECT		SC PAYPOINT SERVICES SRL	-	385371.49	Proprie	06.07.2017	06.07.2018	Act ad. nr.2 din 29.07.2015 - Modif. durata Act ad. nr.3 din 06.07.2016 - Modif. durata Act ad. nr.4 din 28.06.2017 - Modif. durata Act adt. nr.5/09.05.2018 - Modif durata Act adt.nr.6/06.06.19	13190.85 13383.94 13492.66	29.06.2020 27.05.2020 27.04.2020	40067.45	N
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	7046.39 8922.04 9738.54	30.04.2020 26.05.2020 24.06.2020	25706.97	N
CS	52/08.05.2019	Servicii de asistenta tehnica de diagnosticare, teste, analiza si consultanta tehnica pt 94 utilaje	ACH_DIRECT	1	SC VIBROTEST SRL	-	83300	Proprie	10.05.2019	10.05.2020		17765.51	29.05.2020	17765.51	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 adt modificare denumire in Cabinet de Avocat Lucia Ferendinos.	7720.64	09.04.2020	7720.64	N
CS	675292972/19.09.2012	SERVICII TELECOMUNICATII	CERE_OFERT	1	S.C. VODAFONE ROMANIA SA	-	1360514.77	Proprie	01.01.2018	31.12.2019	Act ad.2/23.09.2015	57801.27 67204.5	04.05.2020 03.06.2020	125005.77	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		7801.63 7888.19	04.05.2020 03.06.2020	15689.82	N
CS	72/28.02.2020	Analize medicale de laborator	ACH_DIRECT	1	INVESTIGATII MEDICALE PRAXIS	-	114250	Proprie	02.03.2020	02.03.2021		79 102752	15.06.2020 06.05.2020	102831	N



Raport achizitii Trim 2 2020

APAVITAL

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												Valoarea platita (cu TVA)	Data efectuării plății		
CS	747/22.06.2020	Lucrari inlocuire membrana rezervor	ACH_DIRECT	1	SC GENMOD SERV SRL	-	36799.96	Proprie	22.06.2020	22.07.2020		43791.95	29.06.2020	43791.95	N
CS	76/12.07.2019	Servicii de monitorizare GPS 249 autovehicule si 35 trackere	ACH_DIRECT	1	S.C IFSEC SRL	-	100833	Proprie	01.07.2019	01.07.2020	Act adt.nr.1 - modificare valoare contract Act adt. nr.2 - modificare valoare contract	10387.51 10387.51 10422.02	30.04.2020 28.05.2020 22.06.2020	31197.04	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	451.57 523.41 4454.73 4599.11	09.06.2020 08.04.2020 15.04.2020 11.06.2020	10028.82	N
CS	80/01.08.2019	Servicii publicitare	ACH_DIRECT	1	S.C WINK NETWORK SRL	-	43200	Proprie	01.08.2019	01.08.2020		4368.24	19.06.2020	4368.24	N
CS	80/01.08.2019	Servicii publicitate	ACH_DIRECT	1	S.C WINK NETWORK SRL	-	44210.88	Proprie	01.08.2019	01.08.2020		4368.24 4368.24 4368.24	27.04.2020 27.05.2020 19.06.2020	13104.72	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		4789.98 4949.37 5043.9	13.04.2020 13.05.2020 11.06.2020	14783.25	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 nr.4/05.06.2018 Act additional nr.5/03.09.2018, Act additional nr.6/26.06.2019	26 3719.29 3870.75	19.06.2020 26.05.2020 22.04.2020	7616.04	N
CS	TMEC2016PSM021/12.12.2016	Servicii tiparire tichete de masa	ACH_DIRECT	1	UP ROMANIA SRL	-	48179.19	Proprie	01.01.2019	31.12.2019		.03 .06 5 2888.61	04.05.2020 06.05.2020 29.04.2020 14.04.2020	2893.7	N
CSEAP	17739/17.03.2020	obiecte de inventar	COM_SEAP	1	S.C. GREEN ENERGY COMPACT PLUS SRL	-	110298.3	Proprie	17.03.2020	17.03.2020		33172.44	05.05.2020	33172.44	N
CSEAP	481/16.04.2020	materiale consumabile	COM_SEAP	1	SC GLOBAL SISTEM SRL	-	24750	Proprie	16.04.2020	16.04.2020		29452.5	21.04.2020	29452.5	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	16.06.2020 24.06.2020	.06	N
CSL	130/20.05.2019	Lucrari de refacere a sistemului rutier	PROC_SIMPL	1	S.C. CITADIN SA	-	1084591	Proprie	20.05.2019	20.05.2020		72417.99 111188.42	28.04.2020 12.06.2020	183606.41	N
CSP	128-4/24.02.2020	PIESE SI ACCESORII PENTRU VEHICULE SI PENTRU MOTOARE DE VEHICULE- LOT 1- AUTOTURISME SI AUTOUTILITARE CU M.T.M.A.<3.5 TONE, MOTOSCUITERE	ACORD_CADR	1	S.C.ROMTEC AUSTRIA SRL	-	200000	Proprie	24.02.2020	23.05.2020		1933.75 2850.05 2915.5 3540.25 4141.2 5209.82 5306.21 6997.2	29.04.2020 15.05.2020 28.05.2020 22.04.2020 29.05.2020 10.06.2020 09.04.2020 12.05.2020	32893.98	N
CSP			ACORD_CADR			-									



Raport achizitii Trim 2 2020

APAVITAL

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												Valoarea platita (cu TVA)	Data efectuării plății		
	128-5/24.05.2020	PIESE SI ACCESORII PENTRU VEHICULE SI PENTRU MOTOARE DE VEHICULE- LOT 1 AUTOTURISME SI AUTOUTILITARE<3.5 TONE		1	S.C.ROMTEC AUSTRIA SRL		200000	Proprie	24.05.2020	23.08.2020		7931.35	29.06.2020	7931.35	N
CSP	129-4/24.02.2020	PIESE SI ACCESORI PENTRU VEHICULE SI PENTRU MOTOARE DE VEHICULE- LOT 2 AUTOVEHICULE TRANSPORT MARFA CU M.T.M.A.>3.5 TONE, AUTOVEHIVULE CU DESTINATIE SPECIALA, UTILAJE AUTOPROPULSATE PENTRU LUCRARI,	ACORD_CADR	1	SC ROMDAV SRL	-	300000	Proprie	24.02.2020	23.05.2020		542.64 3535.49 3843.7 5105.1 5252.07 8706.04 10296.48 16355.96 20290.69 24364.07 27944.18 28391.62	30.04.2020 29.05.2020 05.06.2020 07.05.2020 03.04.2020 21.04.2020 10.06.2020 09.04.2020 11.06.2020 22.05.2020 17.06.2020 27.04.2020	154628.04	N
CSP	129-5/24.05.2020	PIESE SI ACCESORII PENTRU VEHICULE SI PENTRU MOTOARE DE VEHICULE- LOT2 - AUTOV DE TRANSPORT MARFA CU MTMA>3.5 TONE	ACORD_CADR	1	SC ROMDAV SRL	-	300000	Proprie	24.05.2020	23.08.2020		22380.95	29.06.2020	22380.95	N
CSP	3/100/05.12.2016	furnizare en electrica	CERE_OFERT		E.ON ENERGIE ROMANIA SA	-	18408150	Proprie	01.01.2017	31.12.2017	Act ad. nr.1 din 17.02.2017 - Completare numar locuri consum Act ad. nr.2 din 10.04.2017 - Completare numar locuri consum Act ad. nr.3 din 06.06.2017 - Modificare obiect principal, stabileste Anexa 1	6127.63	09.04.2020	6127.63	N
CSS	163/27.12.2019	servicii recrutare conform OUG109/2011	ACH_DIRECT	1	FOX MANAGEMENT CONSULTANTS SRL	-	25000	Proprie	27.12.2019	16.05.2020		29750	15.04.2020	29750	N