

Centralizatorul achizitiilor publice-Situatia executarii contractelor de achizitii publice trimestru IV

Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Nr. ofertanti	Furnizor/Prestator/Executant	Parteneri (asociati/subcontract./terti sustinuti.)	Valoarea prevaz. in contract (RON)	Sursa de finantare	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin acta ditionala si data acestuia	Executarea contractului		Pret final	Status (finalizat/in executie)
												Valoare platita (cu TVA)	Data efectuarii platii		
Servicii	7/04.03.2016	Servicii de transmisii de date sisteme monitorizare video	Cumparare directa	1	S.C. GTS Telecom S.R.L.		132,000	Buget local	04.mart.	31 dec.+4 luni de zile		13,200.00	24 oct.	13,200.00	in executie
												13,200.00	25 noiemb.	13,200.00	in executie
												13,200.00	19 dec.	13,200.00	in executie
Servicii	8/04.03.2016	Servicii de mentenanta sisteme monitorizare video	Cumparare directa	1	S.C. GTS Telecom S.R.L.		132,000	Buget local	04.mart.	31 dec.+4 luni de zile		13,200.00	24 oct.	13,200.00	in executie
												13,200.00	25 noiemb.	13,200.00	in executie
												13,200.00	19 dec.	13,200.00	in executie
Servicii	9/21.03.2016	Abonamnet legis	Cumparare directa	1	S.C. CTCE Piatra Neamt S.A.		2,268.0	Buget local	1. april.	31 dec.+4 luni de zile		186.98	5 oct.	186.98	in executie
												189.36	2 noiemb.	189.36	in executie
												189.61	24 noiemb.	189.61	in executie
Servicii	11/21.03.2016	Servicii de mentenanta centrala telefonica si fax	Cumparare directa	1	S.C. GTS Telecom S.R.L.		23,040.0	Buget local	01.april.	31 dec.+4 luni de zile		1920	19 oct.	1920	in executie
												1920	15 noiemb.	1920	in executie
												1920	12 dec.	1920	in executie

Servicii	12/22.03.2 016	Abonament servicii GPS	Cumparare directa	1	S.C. Viasst Systems S.R.L.	23,320.0	Buget local	01.april.	31 dec.+4 luni de zile	1944	13 oct.	1944	in executie
										1944	15 noiemb.	1944	in executie
										1944	19 dec.	1944	in executie
Servicii	15/25.03.2 016	Mentenanata server si soft calculatoare	Cumparare directa	1	S.C. EES S.R.L.	39,600.0	Buget local	01.april.	31 dec.+4 luni de zile	3,300	24 oct.	3,300	in executie
										3,300	21 noiemb.	3,300	in executie
										3,300	12 dec.	3,300	in executie
Servicii	21/13.04.2 016	Mentenanata program financiar, contab.	Cumparare directa	1	S.C. SNI S.A.	45,004.0	Buget local	01.april.	31. dec.+4 luni de zile	5000.4	5 oct.	5000.4	in executie
										5000.4	2 noiemb.	5000.4	in executie
										5000.4	25 noiemb.	5000.4	in executie
										5000.4	19. dec.	5000.4	in executie
Produse	24/22.04.2 016	Bonuri valorice carburant	Cerere oferta	2	S.C. Rompetro Dewnstream S.R.L.	353,477.0	Buget local	22. april.	31 dec.	88539.78	9 noiemb.	88539.78	finalizat
Servicii	25/25.04.2 016	Mentenanata program salarizare	Cumparare directa	1	S.C. RomanianSoft S.R.L.	9,871.0	Buget local	01-May	31 dec.+4 luni de zile	822.58	2 noiemb.	822.58	in executie
										822.58	17 noiemb.	822.58	in executie
Servicii	29/25.05.2 016	Mentemanta program procese verbale	Cumparare directa	1	S.C. Nicsoft S.R.L.	7,000.0	Buget local	01-Jun	31 dec.+4 luni de zile	1,000	2 noiemb.	1,000	in executie
										1,000	25 noiemb.	1,000	in executie
Servicii	24353/28. 12.2015	Internet	Cumparare directa	1	Telekom Romania	41,800.0	Buget local	1. april.	24 luni	3475.87	13 oct.	3475.87	in executie
										3518.2	21. noiemb.	3518.2	in executie
Servicii	24354/28. 12.2015	Telefonia fixa	Cumparare directa	1	Telekom Romania	24,428.0	Buget local	1. april.	24 luni	2,080.32	13 oct.	2,080.32	in executie
										1925.51	21 noiemb.	1925.51	in executie

Servicii	24352/28.12.2015	Telefonia mobila	Cumparare directa	1	Telekom Romania		46,716	Buget local	1. april.	24 luni		4,454.52	12 oct.	4,454.52	in executie
												3,321.50	9 noiemb.	3,321.50	in executie
												3862.53	25 noiemb.	3962.53	in executie
Servicii	36/09.09.2016	Mentenan. Program recalmatii si sugestii	Cumparare directa	1	S..C Trencadis S.R.L.		27,000	Buget local	09. sept.	31 dec.+4 luni de zile		4,685.83	24 oct.	4,685.83	in executie
												6,748.06	25 noiemb.	6,748.06	in executie
Servicii	37/15.09.2016	Menten. aparat. aer condit	Cumparare directa	1	S.C. Coral Service S.R.L.		2,940	Buget local	15. sept.	31 dec.+4 luni de zile		840	17 noiemb.	840	in executie
												840	19 dec.	840	in executie
Servicii	38/19.09.2016	Servicii de ignifugare	Cumparare directa	1	S.C. Pam Cco 2001 S.R.L.		5,220.96	Buget local	19. sept.	19 oct.		5,220.96	24 oct.	5,220.96	finalizat
Servicii	39/31.10.2016	Servicii de verificare securitate la incendiu si autorizatie la incendiu	Cumparare directa	1	S.C. Estbimar ISD S.R.L.		65,489.59	Buget local	1 noiemb.	15 dec.		65,488.80	19 dec.	65,488.80	finalizat
Produse	41/11.11.2016	Autovehicule	Cumparare directa	1	Renault Commercial Roumanie S.R.L.		137,240.28	Buget local	11 noiemb.	21 dec.		137,240.01	13 dec.	137,240.01	finalizat