

## Centralizatorul achizitiilor publice- Situatia executarii contractelor de achizitii publice TRIMESTRUL II 2016

Titlu contract	Nr. contract si data atrib	Obiect contract	Procedura aplicata	Nr. ofertanti	Furnizor/ Prestator/ Executant	Parteneri	Valoarea prevaz. in contract (LEI)	Sursa de fin	Data de inceput	Data de finalizare prevazuta in contract	Modif cuantum pret prin act aditional	Executarea contractului		Pret final	Status
												Valoare platita (cu TVA)	Data efectuării plății		
Servicii	7/ 04.03.16	Transm date sist monit video	Cumparare directa	1	GTS Telecom S.R.L.	NU	132,000.00	Buget local	04/03/16	31/12/16	NU	11,922.58	20/04/16	132,000.00	in executie
												13,200.00	27/05/16		
												13,200.00	23/06/16		
Servicii	8/ 04.03.16	Ment sist monit video	Cumparare directa	1	GTS Telecom S.R.L.	NU	132,000.00	Buget local	04/03/16	31/12/16	NU	11,922.58	20/04/16	132,000.00	in executie
												13,200.00	27/05/16		
												13,200.00	23/06/16		
Servicii	9/ 21.03.16	Abonam legis	Cumparare directa	1	CTCE Piatra Neamt S.A.	NU	2,268.00	Buget local	01/04/16	31/12/16	NU	187.24	14/04/16	2,268.00	in executie
												188.06	06/05/16		
												188.81	02/06/16		
Produce	10/ 21.03.16	Licente soft buget, fin, contab	Cumparare directa	1	SNI S.A.	NU	74,880.00	Buget local	21/03/16	28/03/16	NU	74,880.00	12/04/16	74,880.00	finalizat
Servicii	11/ 21.03.16	Menten centrala tel si fax	Cumparare directa	1	GTS Telecom S.R.L.	NU	23,040.00	Buget local	01/04/16	31/12/16	NU	1,920.00	14/04/16	23,040.00	in executie
												1,920.00	10/05/16		
												1,920.00	23/06/16		
Servicii	12/ 22.03.16	Abonament servicii GPS	Cumparare directa	1	Viasat Systems S.R.L.	NU	23,320.00	Buget local	01/04/16	31/12/16	NU	1,944.00	23/06/16	23,320.00	in executie
												1,944.00	23/06/16		
Servicii	15/ 25.03.16	Ment server soft calc	Cumparare directa	1	EES S.R.L.	NU	39,600.00	Buget local	01/04/16	31/12/16	NU	2,755.50	10/05/16	39,600.00	in executie
												3,300.00	17/05/16		
Servicii	21/ 13.04.16	Menten progr buget fin contab.	Cumparare directa	1	SNI S.A.	NU	45,003.60	Buget local	01/04/16	31/12/16	NU	5,000.40	02/06/16	45,003.60	in executie
												5,000.40	23/06/16		
Produce	23/ 15.04.16	Camere video	Cumparare directa	1	Aegeria Business S.R.L.	NU	135,000.00	Buget local	15/04/16	18/04/16	NU	135,000.00	10/05/16	135,000.00	finalizat
Produce	24/ 22.04.16	Bonuri valorice carburant	Cerere oferta	2	Rompetrol Downstream S.R.L.	NU	353,477.40	Buget local	22/04/16	31/12/16	NU	122,225.00	06/06/16	353,477.40	in executie
Servicii	25/ 25.04.16	Ment progr salarizare	Cumparare directa	1	RomanianSoft S.R.L.	NU	9,870.84	Buget local	01/05/16	31/12/16	NU	822.58	29/04/16	9,870.84	in executie
												822.58	23/06/16		

Titlu	Nr.	Cantitate	Procedura	Cantitate	Furnizor/ Prestator/	Statut	Valoarea	Sursa de	Data de	Data de finalizare	Modif cuanum	Executarea contractului		Valoarea	Stadiu
												Realizata	Realizata		
Produce	27/ 27.04.16	Sist suprav.video central	Cumparare directa	1	EES S.R.L.	NU	45,000.00	Buget local	27/04/16	01/08/16	NU	45,000.00	05/09/16	45,000.00	finalizat
Servicii	29/ 25.05.16	Ment progr evid procese verbale	Cumparare directa	1	Nicsoft S.R.L.	NU	7,000.00	Buget local	01/06/16	31/12/16	NU			7,000.00	in executie
Produce	30/ 14.06.16	Statii radio portabile	Cerere oferta	4	Telsec S.R.L.	NU	177,600.00	Buget local	14/06/16	14/08/16	NU			177,600.00	in executie
Servicii	24353/ 28.12.15	Internet	Cumparare directa	1	Telekom Romania	NU	41,800.00	Buget local	01/04/16	24 luni	NU	1,547.79	10/05/16	1,547.79	in executie
Servicii	24354/ 28.12.15	Telefonia fixa	Cumparare directa	1	Telekom Romania	NU	24,428.00	Buget local	01/04/16	24 luni	NU	1,463.38	27/05/16	1,463.38	in executie
Servicii	24352/ 28.12.15	Telefonia mobila	Cumparare directa	1	Telekom Romania	NU	46,716.00	Buget local	01/04/16	24 luni	NU	1,894.80	10/05/16	46,716.00	in executie
												2,503.01	06/06/16		