

## POLITIA LOCALA SECTOR 2

## Centralizatorul achizițiilor publice- Situația executării contractelor de achiziții publice TRIMESTRUL III 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	13,200.00	22/07/16	13,200.00	in executie
												13,200.00	29/08/16		
												13,200.00	27/09/16		
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	13,200.00	22/07/16	13,200.00	in executie
												13,200.00	29/08/16		
												13,200.00	27/09/16		
Servicii	9/ 21.03.16	Abonamnet legis	Cumparare directa	1	CTCE Piatra Neamt S.A.	NU	2,268.00	Buget local	01/04/16	31/12/16	NU	190.43	05/07/16	2,268.00	in executie
												187.76	11/08/16		
												187.98	01/09/16		
Servicii	11/ 21.03.16	Ment 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	18/07/16	23,040.00	in executie
												1,920.00	23/08/16		
												1,920.00	09/09/16		
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	22/07/16	23,320.00	in executie
												1,944.00	23/08/16		
												1,944.00	20/09/16		
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	3,300.00	22/07/16	39,600.00	in executie
												3,300.00	29/08/16		
												3,300.00	20/09/16		
Servicii	21/ 13.04.16	Ment 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	11/08/16	45,003.60	in executie
												5,000.40	29/08/16		
Produce	24/ 22.04.16	Bonuri valorice carburant	Cerere oferta	2	Rompetroil Downstream S.R.L.	NU	353,477.40	Buget local	22/04/16	31/12/16	NU	122,225.00	18/07/16	353,477.40	in executie
Servicii	25/ 25.04.16	Ment progr salarizare	Cumparare directa	1	RomanianSoft S.R.L.	NU	9,870.80	Buget local	01/05/16	31/12/16	NU	822.58	22/07/16	9,870.80	in executie
												822.58	29/08/16		

	Nr				Furnizor/		Valoarea			Data de	Modif quantum	Executarea contractului			
												822.58	27/09/16		
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	1,000.00	22/07/16	7,000.00	in executie
												1,000.00	23/08/16		
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	18/07/16	177,600.00	finalizat
Servicii	24353/ 28.12.15	Internet	Cumparare directa	1	Telekom Romania	NU	41,800.00	Buget local	01/04/16	24 luni	NU	1,948.11	05/07/16	41,800.00	in executie
												3,610.65	18/08/16		
												3,487.54	20/09/16		
Servicii	24354/ 28.12.15	Telefonia fixa	Cumparare directa	1	Telekom Romania	NU	24,428.00	Buget local	01/04/16	24 luni	NU	2,029.91	28/07/16	24,428.00	in executie
												2,028.99	23/08/16		
												2,035.70	20/09/16		
Servicii	24352/ 28.12.15	Telefonia mobila	Cumparare directa	1	Telekom Romania	NU	46,716.00	Buget local	01/04/16	24 luni	NU	3,502.32	05/07/16	46,716.00	in executie
												2,153.66	12/07/16		
												3,651.43	28/07/16		
												3,921.25	18/08/16		
												3,892.97	09/09/16		
Servicii	33/ 22.07.16	Reevaluare cladiri	Cumparare directa	1	Romprop Invest S.R.L.	NU	9,360.00	Buget local	22/07/16	07/09/16	NU	9,360.00	23/08/16	9,360.00	finalizat
Servicii	36/ 09.09.16	Ment progr reclamatii si sugestii	Cumparare directa	1	Trencadis S.R.L.	NU	27,000.00	Buget local	09/09/16	31/12/16	NU			27,000.00	in executie
Servicii	37/ 15.09.16	Ment. ap. aer cond	Cumparare directa	1	Coral Service S.R.L.	NU	2,940.00	Buget local	15/09/16	31/12/16	NU			2,940.00	in executie
Servicii	38/ 19.09.16	Servicii de ignifugare	Cumparare directa	1	Pam Co 2001 S.R.L.	NU	5,220.96	Buget local	19/09/16	19/10/16	NU			5,220.96	in executie