

CENTRALIZATORUL ACHIZITIILOR PUBLICE SI CONTRACTELE CU VALOARE PESTE 5.000 DE EURO AFERENTE ANULUI 2022

		Cod CPV																
	Titlu contract		Obiect contract	Procedura aplicata	Nr ofer-tanti	Furnizor/Pres-tator/Executant	Parteneri (asociati /subcontract anti /tert)	nr.contract/ data atribuire	Valuarea prev.in contract fara TVA	Sursa finanta-re	Data incepere contract	Data de finalizare prevazuta in contract	Modificarea cuantumului pretului prin act aditional /data	Executarea contractului Valoarea platita cu TVA	Data efectuarii platii	Valoare platita	Pret final fara TVA	Status Finalizat/executie
	Produse																	
1	Piese statii automate, II	34913000-0	piese st. automate	PS	1	Hidromet Service SA	nu	70/03.08.22	41.800,00	BVC	03.08.2022	31.12.2022	nu	49.742,00	03,10,2022	49.742,00	41.800,00	AA1074041/04.08.2022
2	Piese de schimb diverse	34913000-0	p stihl		1	Orange Garden	nu	65/28.07.22	22.312,20	BVC	28.07.2022	31.12.2022	nu	26.551,51	29,09,2022	29.677,59	22.312,20	
3	Materiale de constructii	44100000-1	materiale de constructii	PS	1	SC Casambient SRL	nu	47/28.06.22	218.697,70	BVC	28.06.2022	31.12.2022	nu	260.250,27	12,07,2022	95.010,20	218.697,70	AA1071957/28.06.2022
															12,07,2022	34.414,80		
															13,07,2022	41.263,25		
															13,07,2022	24.265,41		
															14,07,2022	2.380,00		
															19,07,2022	775,29		
															19,07,2022	4.069,80		
															25,07,2022	24.431,42		
															25,07,2022	30.212,91		
															05,08,2022	3.427,20		
	Servicii																	
1	Servicii de asigurare RCA, II	66516100-1	asig. rca	PS	3	Asigurarea Romaneasca Asirom	nu	69/01.08.22	151.700,68	BVC	01.08.2022	01.08.2023	nu	180.523,80	22,08,2022	104.695,29	151.700,68	AA 1073876/02.08.2022
															03,10,2022	13.403,82		
															21,10,2022	33.601,57		
2	Servicii de asigurare: RCA, PAD, rasp. Profesionala	66516100-1	RCA	PS	1	Asigurarea Romaneasca Asirom	nu	132/20.12.22	48.865,47	BVC	20.12.2022	31.12.2022	nu	48.865,47	23,12,2022	48.865,47	48.865,47	AA 1080994/29.12.2022
3	Servicii de paza	79713000-5	servicii paza	P.Int.	7	TMG Guard	nu	17/02.05.22	280.209,60	BVC	02.05.2022	31.12.2022	nu	333.449,42	09,06,2022	13.665,96	280.209,60	DA30481085/29.04.2022
															29,06,2022	27.331,92		
															30,06,2022	27.331,92		
															04,07,2022	13.665,96		
															05,08,2022	14.121,49		
															05,08,2022	28.242,98		
															12,09,2022	14.121,49		
															14,09,2022	28.242,98		
															11,10,2022	13.665,96		
															20,10,2022	27.331,92		
															10,11,2022	14.121,49		
															11,11,2022	28.242,98		
															09,12,2022	40.997,88		
															22,12,2022	14.121,49		

														22,12,2022	28.243,00			
		dacia, renault, nisan			1	SC Auto Europa SRL	nu	34/07.06.22	95.798,31	BVC	07.06.2022	31.12.2022	nu	113.999,98	30,06,2022	24.866,39	95.798,31	
														07,07,2022	7.579,62			
														08,07,2022	4.532,56			
														12,07,2022	4.386,48			
														21,07,2022	1.185,38			
														27,07,2022	953,20			
														29,07,2022	563,11			
														03,08,2022	6.779,14			
														04,08,2022	3.715,53			
														11,08,2022	1.643,87			
														22,08,2022	13.303,47			
														26,08,2022	7.125,77			
														30,08,2022	411,50			
														31,08,2022	1.073,98			
														02,09,2022	563,11			
														02,09,2022	119,00			
														08,09,2022	265,37			
														29,09,2022	270,78			
														30,09,2022	2.191,63			
														05,10,2022	9.796,98			
														05,10,2022	119,00			
														07,10,2022	3.916,19			
														20,10,2022	238,00			
														20,10,2022	455,47			
														24,10,2022	7.048,05			
														25,10,2022	6.272,81			
														01,11,2022	264,18			
														04,11,2022	835,42			
														04,11,2022	119,00			
														07,11,2022	119,00			
														18,11,2022	119,00			
														23,11,2022	119,00			

1,2	Laptop, 8 buc.	30213100-6	laptop	AD	8	Computerline SRL	nu	141/22.12.22	33.512,00	BVC	22.12.2022	31.12.2022	nu	39.879,28	29,12,2022	39.879,28	33.512,00	32285503/22.12.2022
2	Sistem de calcul	30213000-5	calc.	AD	20	BN Business SRL	nu	116/22.11.22	83.800,00	BVC	22.11.2022	31.12.2022	nu	99.722,00	13,12,2022	99.722,00	83.800,00	31960492/22.11.2022
3	Cositoare	16310000-1	cosit.	AD	2	Banat Tractor Service SRL	nu	112/18.11.22	83.200,00	BVC	18.11.2022	31.12.2022	nu	99.008,00	07,12,2022	99.008,00	83.200,00	31885029/15.11.2022
4	Barca fibra sticla	34520000-8	barca	AD	2	Delta Boats SRL	nu	114/22.11.22	33.613,44	BVC	16.11.2022	31.12.2022	nu	40.000,39	15,12,2022	40.000,00	33.613,44	31903460/16.11.2022
5	Gaz cromatograf	38430000-8	ap.lab	AD	1	SC Shimadzu Handelsgesell Schaft Korneuburg	nu	122/7.12.22	134.000,00	BVC	7.12.2022	31.12.2022	nu	159.460,00	27,12,2022	159.460,00	134.000,00	DA32026179/29.11.2022
6	Autoturisme, 3 buc. 2 loturi	34110000-1	autoturisme	PS	3	Allmondocar SRL	nu	133/21.12.22	284.346,31	BVC	21.12.22	31.12.2022	nu	338.372,10	28,12,2022	28,12,2022	284.346,31	AA1080915/22.12.2022
Cc	Cheltuieli pentru elaborarea studiilor de fezabilitate, a studiilor de fezabilitate, a altor studii aferente obiectivelor de investitie,TOTAL din care:																	
1	Asigurarea atenuarii si tranzitarii in siguranta a volumelor de viitura pe raul Caras si afluentii pe tronson Ticvanu Mare-frontiera Serbia, jud. CS expertiza PNRR	71319000-7	s. expertiza	AD	1	SC Cunda Construct SRL	nu	16/29.04.22	83.500,00	BVC	29.04.2022	15.06.2022	nu	99.365,00	09,12,2022	83.500,00	83.500,00	DA30446434/21.04.2022
2	Amenajare albie parau Armenis in localitatea Sat Batran, com. Armenis, jud. CS (SF, expertiza, SEICA).	71241000-9	SF	AD	1	SC Aqua Procv Proiect SRL	nu	80/15.09.22	125.600,00	BVC	15.09.2022	15.12.2022	nu	149.464,00	27,12,2022	54.673,60	125.600,00	DA31346121/09.09.2022
Cd	Cheltuieli de expertiza, proiectare si executie privind consolidările, TOTAL din care:																	
1	Reabilitare culee mal drept si a podului pietonal de la NH Sanmartinul Maghiar, com. Uivar, jud. TM (PT, as. De pr., verificare pr.)	71242000-6, 71328000-3, 79933000-3	proiectare, verificare pr., asistenta proiectare	PS	2	Aqua Procv Proiect SRL	nu	95/18.10.22	355.345,00	BVC	18.10.2022	18.12.2022	nu	422.860,55	28,12,2022	413.816,55	355.345,00	AA1077738/19.10.2022
2	Punerea in siguranta a NH Topolovat jud. TM (PT, as. Proiectare, verificare pr.)	71242000-6, 71328000-3, 79933000-3	proiectare, verificare pr., asistenta proiectare	PS	3	4C Project Consulting SRL	nu	88/29.09.22	387.823,00	BVC	29.09.2022	29.12.2022	nu	461.509,37	27,12,2022	413.820,06	387.823,00	AA1077122/06.10.2022
3	Amenajare rau Bega si afluentii pe sector Curtea-Valea lui Liman, jud. TM (as. Proiectare)	79933000-3	as. tehnica de proiectare	AD	1	SC Aqua Procv Proiect SRL	nu	30/26.05.22	29.376,84	BVC	26.05.2022	26.05.2023	nu	34.958,43	02,11,2022	15.773,21	29.376,84	DA30660706/23.05.2022
Ce	Alte cheltuieli asimilate investitiilor, TOTAL din care:																	
1	Program UCCWAT	48000000-8	soft	AD	1	Universitatea Tehnica Cluj	nu	DA	39.490,00	BVC	28.03.2022	10.04.2022	nu	46.993,10	30,06,2022	46.933,10	39.490,00	DA30239384/28.03.2022
														01,07,2022	60,00			
Cf	Cheltuieli de expertiza, proiectare, asistenta tehnica, pentru probe tehnologice si teste si predare la beneficiar si de executie privind reparatiile capitale, precum si celelalte categorii de lucrari de interventii, cu exceptia celor incluse la lit. d), astfel cum sunt definite de legislatia in vigoare, inclusiv cheltuielile necesare pentru obtinerea avizelor, autorizatiilor si acordurilor prevazute de lege, TOTAL din care:																	
1	Instalatie incalzire si racord alimentare cu apa sediu Formatie Oravita, executie	45321000-3	executie	AD	1	Nice Day Bles SRL	nu	72/12.08.22	83.950,92	BVC	12.08.2022	15.12.2022	nu	99.901,59	06,10,2022	99.901,59	83.950,92	DA31172751/11.08.2022
2	Reabilitare sediu SH Lugoj: -proiectare si asistenta tehnica, certificat energetic - executia - dirigentie	71242000-6, 79933000-3, 71314300-5, 45453000-7, 71520000-9	P+E	AD	1	BMK Bolmark Constructii SRL	subc.SC Povi Con Group SRL	73/16.08.22	281.300,00	BVC	16.08.2022	14.12.2022	nu	334.747,00	29,11,2022	213.846,69	281.300,00	DA31191430/16.08.2022
														28,12,2022	120.900,30			
3	Refacere canton Chizatau: proiectare si asistenta tehnica, certificat energetic executia dirigentie	71242000-6, 79933000-3, 71314300-5, 45453000-7, 71520000-9	P+E	AD	1	Conpep Drag SRL	subc.SC Povi Con Group SRL	74/17.08.22	335.640,00	BVC	17.08.2022	14.12.2022	nu	399.411,60	28,12,2022	399.411,60	335.640,00	DA31195986/17.08.2022
4	Reabilitare infrastructura de masurare hidrometrica pe raul Bistra in bazinul hidrografic Timis: -proiectare, verificare pr., expertiza - executia	71242000-6, 71328000-3, 45246000-3, 71319000-7,	proiectare si executie	AD	1	Asocierea Nice Day Bles SRL-Prefcon SRL, Cu tert Maxagro Center	tert sustinator Maxagro Center SRL	93/10.10.22	401.651,26	BVC	10.10.2022	23.12.2022	nu	477.964,99	07,12,2022	295.297,93	401.651,26	DA31576807/07.10.2022



