

Centralizatorul achizitiilor publice mai mari de 5.000 euro
trim.IV 2020

Nr. crt.	Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Nr. ofertanti	Furnizor / prestator / executant	Parteneri (asociati/ subcontractanti / terti sustinatori)	Valoarea prevazuta in contract (ron) - cu TVA -	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificarea cuantumului pretului prin actiuni adiionale si data acestuia	Executarea contractului		Pret final	Statul (finalizat/ in executie)
													Valoarea platita (cu TVA)	Data efectuării plății		
1	Lucrari	59/22.10.2020	Lucrari modernizare SP CF GL- sectia INT	achizitie directa	1	ROMVIS SUD SRL	nu	87.278,50	Bugetul de stat	02.11.2020	23.11.2020	10561,94 ron 1/10.11.2020	97.840,44	09.12.2020	97.840,44	finalizat
2	Produce alimentare	61/26.10.2020	Frunizare produse alimentare	NFPF	3	TRANSLIMA SRL	nu	159.718,00	FNUASS	26.10.2020	31.12.2020		0,00			in executie
3	Produce alimentare	62/26.10.2020	Frunizare produse alimentare	NFPF	3	STEDYAN COMPANY	nu	204.316,00	FNUASS	26.10.2020	31.12.2020		0,00			in executie
4	Produce alimentare	63/26.10.2020	Frunizare produse alimentare	NFPF	3	SALTEMPO	nu	88.812,00	FNUASS	26.10.2020	31.12.2020		0,00			in executie
5	Dezinfectanti	64/30.10.2020	Frunizare dezinfectant incaperi	NFPF	2	AL-CARINA SRL	nu	31.951,00	FNUASS	30.10.2020	31.12.2020		0,00			in executie
6	Echipament protectie	65/30.10.2020	Furnizare complet combinezon	NFPF	4	EVO HEALTHCARE CONSULTING SRL	nu	447.678,00	FNUASS	30.10.2020	31.12.2020		0,00			in executie
7	Echipament protectie	66/30.10.2020	Furnizare masca FFP3	NFPF	2	FILTRE AER CURAT SRL	nu	95.390,00	FNUASS	30.10.2020	31.12.2020		0,00			in executie
8	Echipament protectie	67/30.10.2020	Furnizare manusi chirurgicale	NFPF	2	TZMO ROMANIA SRL	nu	22.312,00	FNUASS	30.10.2020	31.12.2020		0,00			in executie
9	Echipament protectie	72/07.12.2020	Furnizare masca chirurgicala	NFPF	5	NAGUMA MEDICAL SUPPLY SRL	nu	11.781,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie
10	Echipament protectie	73/07.12.2020	Furnizare manusi examinare nitril	NEPP	1	METOS COMPANY SRL	nu	11.900,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie
11	Echipament protectie	74/07.12.2020	Furnizare manusi examinare latex pudrate	NEPP	1	METOS COMPANY SRL	nu	24.000,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie
12	Echipament protectie	75/07.12.2020	Furnizare manusi examinare latex nepudrate	NEPP	1	METOS COMPANY SRL	nu	5.950,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie
13	Echipament protectie	76/07.12.2020	Furnizare acoperitori incaltaminte tip cizma	NEPP	3	JOLIDON INTERNATIONAL SRL	nu	11.870,25	FNUASS	07.12.2020	31.12.2020		0,00			in executie
14	Echipament protectie	77/07.12.2020	Furnizare botosi u.f.	NEPP	1	ALPHA NEED 2000 EXIM SRL	nu	1.071,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie
15	Echipament protectie	78/07.12.2020	Furnizare bonete u.f.	NEPP	2	ALPHA NEED 2000 EXIM SRL	nu	3.213,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie
16	Echipament protectie	79/07.12.2020	Furnizare halate u.f.	NEPP	2	SH MEDICAL SRL	nu	44.268,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie
17	Dezinfectanti	80/07.12.2020	Furnizare dezinfectant maini	NEPP	1	SANTE INTERNATIONAL SA	nu	47.600,00	FNUASS	07.12.2020	31.12.2020		0,00			in executie

Manager,
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Ec. Chirita Emilia

Sef Serviciu Administrativ, A.P.C.A.T.,
Insp. Sp. Violeta Irimia