

Centralizatorul achizițiilor publice cu o valoare totală mai mare de 5.000 euro - Trimestrul II an 2017

| Titlu contract | Nr. contract și data atribuirii | Obiect contract | Procedura aplicată | Număr ofertanți | Furnizor / Prestator / Executant | Parteneri (asociați/subcontractanți/terți/) | Valoarea prevăzută în contract (RON) | Sursa finanțării | Data de început | Data de finalizare prevăzută în contract | Modificare a cuantumului prețului prin act adițional / și data acestuia. | Executarea contractului | | Preț final | Status (finalizat / în execuție) |
|---|---------------------------------|-------------------|--------------------|-----------------|-----------------------------------|---|--------------------------------------|--------------------|-----------------|--|--|--|--|--------------|---|
| | | | | | | | | | | | | Valoare plătită (cu TVA) | Data efectuării plății | | |
| Lucrari de intretinere si inteventii accidentale la instalatiile energetice - cazane, instalatii termoficare, epurare chimica, recipienti | 2/26.01.2016 | Executie lucrari | C.O. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | | 718.201,68 | B.V.C. 2016 - 2017 | 01.02.2016 | 31.01.2017 | | 35.610,82 34.413,85 | 03.01.2017 20.01.2017 | 718.201,68 | finalizat |
| Prestare servicii de intretinere, exploatare mijloace P.S.I. si interventii in caz de incendii si de calamitati | 3/26.01.2016 | Prestari servicii | Anexa 2 B | 1 | PSICOM GLOBAL S.R.L. | | 553.565,76 | B.V.C. 2016 - 2017 | 01.02.2016 | 31.01.2017 | 51.393,15 / 12.05.2016 | 58.588,19 | 30.01.2017 | 604.958,91 | finalizat |
| Vânzare –cumpărare combustibil lichid păcură | 4/26.01.2016 | Furnizare produse | ART. 245 /OUG 34 | 1 | ROMPETROL RAFINARE S.A. | | 5.247.476,00 | B.V.C. 2016 | 25.01.2016 | 31.12.2017 | | 1.588.721,26 797.760,63 1.841.668,68 | 10.01.2017 02.02.2017 28.02.2017 | 3.553.067,71 | in executie |
| Servicii de arhivare electronica | 5/08.02.2016 | Prestari servicii | C.D. | 2 | ARHISERV JUNIOR S.R.L. | | 130.000,00 | B.V.C. 2016 - 2017 | 08.02.2016 | 07.02.2017 | | 7.603,74 3.047,92 | 17.01.2017 16.02.2017 | 130.000,00 | finalizat |
| Aplicarea unor proceduri de aditivare a combustibilului in vederea reducerii consumului de combustibil | 7/24.02.2016 | Prestari servicii | N.F.P. | 1 | KUBIK PROD COM S.R.L. | | 260.000,00 | B.V.C. 2016 - 2017 | 01.03.2016 | 28.02.2017 | | 48.080,76 28.391,21 | 14.02.2017 14.03.2017 | 260.000,00 | finalizat |
| Achizitie hartie si articole de hartie | 8/25.02.2016 | Furnizare produse | C.D. | 1 | KANARA PRINT S.R.L. | | 34.907,00 | B.V.C. 2016 - 2017 | 01.03.2016 | 28.02.2017 | | 3.055,68 3.190,39 | 26.01.2017 14.02.2017 | 34.907,00 | finalizat |
| Achizitie tonere copiatoare | 9/25.02.2016 | Furnizare produse | C.D. | 1 | KANARA PRINT S.R.L. | | 41.601,00 | B.V.C. 2016 - 2017 | 01.03.2016 | 28.02.2017 | | 2.618,81 3.174,92 | 26.01.2017 14.02.2017 | 41.601,00 | finalizat |
| Achizitie cartuse imprimanta | 14/18.03.2016 | Furnizare produse | C.D. | 1 | JUNIOR GROUP S.R.L. | | 111.354,75 | B.V.C. 2016 - 2017 | 01.04.2016 | 31.03.2017 | | 8.889,12 20.043,94 20.845,59 | 27.01.2017 16.02.2017 14.03.2017 | 111.354,75 | finalizat |

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| Asigurare de raspundere profesional pentru Administratori | 27/20.04.2016 | Prestari servicii | C.D. | 1 | OMNIASIG VIENNA INSURANCE GROUP | | 52.680,00 | B.V.C. 2016 - 2017 | 01.05.2016 | 30.04.2017 | 4.980,00 / 08.11.2016 | 15.660,00 | 27.01.2017 | 57.660,00 | finalizat |
| Contract de mandat HCL si NaOH | 28/25.04.2016 | Prestari servicii | C.D. | 1 | ROMPETROL RAFINARE S.A. | | 72.000,00 | B.V.C. 2016 - 2018 | 11.04.2016 | 11.04.2018 | | 3.902,20 3.754,45 3.803,24 | 10.01.2017 10.02.2017 09.03.2017 | 72.000,00 | in executie |
| Intretinere si verificare hidranti interiori-exteriori, motopompe P.S.I., instalatie cu apa rezervoare pacura | 30/30.04.2016 | Prestari servicii | C.D. | 1 | GENERAL INVEST S.R.L. | | 44.912,88 | B.V.C. 2016 - 2017 | 01.05.2016 | 30.04.2017 | | 4.419,28 4.419,28 4.453,86 4.453,86 4.453,86 | 27.01.2017 27.01.2017 07.03.2017 24.04.2017 24.05.2017 | 44.912,88 | finalizat |
| Transport persoane pentru angajatii U.T. Midia S.A. | 39/23.06.2016 | Prestari servicii | fara OUG 34 | 1 | TRANSEVREN S.R.L. | | 327.840,00 | B.V.C. 2016 - 2018 | 01.07.2016 | 30.06.2018 | | 16.392,00 16.255,00 16.255,40 16.255,40 16.255,40 16.255,40 | 17.02.2017 14.03.2017 25.04.2017 17.05.2017 11.07.2017 01.08.2017 | 327.840,00 | in executie |
| Servicii telefonie fixa | PJ5322 /01.07.2016 | Prestari servicii | C.D. | 1 | INTERSAT | | 28.166,40 | B.V.C. 2016 - 2017 | 01.07.2016 | 30.06.2017 | | 622,93 627,54 616,78 622,11 587,47 661,62 587,18 | 17.01.2017 16.02.2017 15.03.2017 21.04.2017 21.04.2017 22.06.2017 11.07.2017 | 28.166,40 | finalizat |
| Servicii internet | PJ5321 /01.07.2016 | Prestari servicii | C.D. | 1 | INTERSAT | | 23.400,00 | B.V.C. 2016 - 2017 | 01.07.2016 | 30.06.2017 | | 2.320,50 2.320,50 2.320,50 2.320,50 2.320,50 2.320,50 | 17.01.2017 16.02.2017 15.03.2017 21.04.2017 15.05.2017 22.06.2017 11.07.2017 | 23.400,00 | finalizat |
| Furnizare energie electrica | 41/21.07.2016 | Furnizare produse | L.D. | 4 | TINMAR ENERGY S.R.L. | | 2.428.413,00 | B.V.C. 2016 - 2017 | 01.08.2016 | 31.01.2017 | | 108.805,09 100.000,00 100.000,00 73.361,18 123.215,29 | 09.01.2017 13.01.2017 16.01.2017 27.01.2017 01.03.2017 | 1.397.471,44 | finalizat |
| Modernizare instalatie automatizata de alimentare cu gaze combustibile si pacura a arzatoarelor mixte tip AGP 1200/1100 aferente Cazanului 2 de 50 t/h | 43/26.07.2016 | Executie lucrare | C.D. | 1 | ELECTRO TOTAL S.R.L. | | 177.355,07 | B.V.C. 2016 - 2017 | 27.07.2016 | 31.05.2017 | | 8.842,03 50.000,00 40.000,00 35.000,00 35.000,00 | 01.03.2017 07.03.2017 08.03.2017 09.03.2017 10.03.2017 | 177.356,07 | finalizat |

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| Sevice si mentenanta la silicometrele si conductometrele montate la FPM | 50/11.10.2016 | Prestari servicii | C.D. | 1 | LABOREX S.R.L. | | 30.486,00 | B.V.C. 2016 - 2017 | 17.10.2016 | 16.10.2017 | | 3.022,60 3.022,60 3.022,60 3.022,60 3.022,60 | 14.02.2017 07.03.2017 15.03.2017 24.04.2017 31.05.2017 28.06.2017 | 30.486,00 | in executie |
| Intretinere si verificare periodica a starii tehnice a liniei ferate uzinale | 56/21.11.2016 | Prestari servicii | C.D. | 1 | TEHNO CONSTRUCT S.R.L. | | 43.850,40 | B.V.C. 2016 | 01.12.2016 | 31.11.2017 | | 4.344,61 4.348,31 4.352,73 4.352,73 4.349,08 4.348,43 | 14.03.2017 13.04.2017 21.04.2017 21.04.2017 08.06.2017 23.06.2017 | 43.850,40 | in executie |
| Servicii de audit a situatiilor financiare pe anul 2016 | 285A/ 08.12.2016 | Prestari servicii | C.D. | 1 | NEXIA CRG S.R.L. | | 22.546,00 | B.V.C. 2016 - 2017 | 08.12.2016 | 30.04.2017 | | 10.822,08 | 20.12.2016 | 22.546,00 | finalizat |
| Refacere protectie anticoroziva rezervor apa demi nr. 2 | 58/14.12.2016 | Executie lucrare | C.D. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | | 160.912,91 | B.V.C. 2016 - 2017 | 14.12.2016 | 15.05.2017 | | 40.000,00 40.000,00 30.000,00 30.000,00 | 19.12.2016 20.12.2016 29.12.2016 29.12.2016 | 160.912,91 | finalizat |
| Prestare servicii de paza si siguranta a obiectivelor UTM | 60/19.12.2016 | Prestari servicii | Anexa 2 Legea 99/2016 | 1 | TRANSGUARD SECURITY S.R.L. | | 550.482,84 | B.V.C. 2017 | 01.01.2017 | 31.12.2017 | | 24.589,55 30.000,00 30.167,35 32.000,00 | 09.02.2017 14.02.2017 08.03.2017 10.03.2017 | 550.482,84 | in executie |
| Reparare tehnica de calcul si birotica | 1711/ 19.12.2016 | Prestari servicii | C.D. | 1 | JUNIOR GROUP S.R.L. | | 54.648,00 | B.V.C. 2017 | 01.01.2017 | 31.12.2017 | | 5.419,26 5.419,26 5.419,26 5.419,26 5.419,26 | 16.02.2017 14.03.2017 31.03.2017 18.04.2017 10.05.2017 20.06.2017 | 54.648,00 | in executie |
| Prestarea serviciului de curatenie | 61/20.12.2016 | Prestari servicii | C.D. | 1 | MAYD CONSTRUCT S.R.L. | | 110.229,36 | B.V.C. 2017 | 01.01.2017 | 31.12.2017 | | 10.930,87 10.930,86 10.930,87 10.930,86 10.930,86 10.930,86 | 26.01.2017 28.02.2017 06.03.2017 28.04.2017 26.05.2017 26.06.2017 | 110.229,36 | in executie |
| Manipulare materiale in depozitul de materiale | 62/20.12.2016 | Prestari servicii | C.D. | 1 | T.T.H. DEZVOLT CONST S.R.L. | | 72159,48 | B.V.C. 2017 | 01.01.2017 | 31.12.2017 | | 7.155,82 7.155,82 7.155,82 7.155,82 7.155,82 | 25.01.2017 28.02.2017 27.03.2017 02.05.2017 26.05.2017 26.06.2017 | 72159,48 | in executie |

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| Servicii de radiocomunicatii statii fixe si mobile | PJ5962/ 27.12.2016 | Prestari servicii | C.D. | 1 | INTERSAT S.R.L. | | 25.440,00 | B.V.C. 2017 | 01.01.2017 | 31.12.2017 | | 2.522,80 2.522,80 2.522,80 2.522,81 2.522,80 | 16.02.2017 15.03.2017 21.04.2017 15.05.2017 22.06.2017 | 25.440,00 | in executie |
| Lucrari de intretinere si interventii accidentale la instalatiile energetice - cazane, instalatii termoficare, epurare chimica, recipienti | 1/30.01.2017 | Executie lucrari | N.F.P. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | | 786.866,64 | B.V.C. 2017 - 2018 | 01.02.2017 | 31.01.2018 | | 39.015,47 35.736,86 39.015,47 35736,86 39.015,47 35.736,86 39.015,47 35.736,86 39.015,47 | 06.02.2017 07.03.2017 07.03.2017 27.03.2017 03.04.2017 20.04.2017 04.05.2017 22.05.2017 06.06.2017 | 786.866,64 | in executie |
| Prestare servicii de intretinere, exploatare mijloace P.S.I. si interventii in caz de incendii si de | 2/30.01.2017 | Prestari servicii | Conform art. 124 din Legea 99/2016 - | 1 | PSICOM GLOBAL S.R.L. | | 638.912,40 | B.V.C. 2017 - 2018 | 01.02.2017 | 31.01.2018 | | 60.696,67 60.696,67 60.696,67 60.696,68 | 28.02.2017 29.03.2017 26.04.2017 25.05.2017 | 638912,40 | finalizat |
| Achiziție energie electrică de înaltă tensiune | 4/31,01,2017 | Furnizare produse | Conform art. 39, lit.b) din Legea 99/2066 - achizitia nu se supune legii | 1 | ENEL ENERGIE MUNTENIA S.A. | | 2.697.109,20 | B.V.C. 2017 - 2018 | 01.02.2017 | 31.01.2018 | | 222.833,24 200.000,00 298.673,49 305.000,41 | 02.05.2017 03.05.2017 04.05.2017 31.05.2017 | 2.697.109,20 | in executie |
| Achizitie tonere copiatoare | 5/15.02.2017 | Furnizare produse | C.D. | 1 | KANARA PRINT S.R.L. | | 43.876,00 | B.V.C. 2017 - 2018 | 01.03.2017 | 28.02.2019 | | 3921,05 5.619,18 4.662,42 5.871,46 | 14.03.2017 18.04.2017 17.05.2017 23.06.2017 | 43.876,00 | in executie |
| Lucrari de refacere izolatii termice conducte apa incediu TRAF0 01BT, 02BT, apa, abur, pacura CTP | 6/15.02.2017 | Executie lucrari | C.D. | 1 | PAPUC ENDES S.R.L. | | 44.621,00 | B.V.C. 2017 | 15.02.2017 | 25.02.2017 | | 22.653,50 30.000,00 | 09.03.2017 14.03.2017 | 44.621,00 | finalizat |
| Achizitie hartie si articole de hartie | 7/20.02.2017 | Furnizare produse | C.D. | 1 | KANARA PRINT S.R.L. | | 32.026,00 | B.V.C. 2017 - 2018 | 01.03.2017 | 28.02.2018 | | 2952,53 3.672,10 3.612,84 2.912,64 | 14.03.2017 18.04.2017 17.05.2017 23.06.2017 | 32.026,00 | in executie |

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| Modernizare instalatie automatizata de alimentare cu gaze combustibile si pacura a arzatoarelor mixte tip AGP 1200/1100 aferente Cazanului 1 de 50 t/h | 8/22.02.2017 | Executie lucrare | C.D. | 1 | ELECTRO TOTAL S.R.L. | 215.159,56 | B.V.C. 2017 | 01.03.2017 | 31.05.2017 | | 14.831,13 50.000,00 40.000,00 60.000,00 30.208,75 21.000,00 | 26.04.2017 10.05.2017 11.05.2017 12.05.2017 12.06.2017 14.06.2017 | 215.159,56 | finalizat |
| Rezervor pacura nr. 3 - refacere capac si curatare slam | 9/24.02.2017 | Executie lucrare | C.D. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | 210.359,19 | B.V.C. 2017 | 27.02.2017 | 05.05.2017 | | 25.868,93 31.895,78 30.000,00 40.000,00 35.000,00 35.000,00 40.000,00 | 07.03.2017 08.03.2017 08.03.2017 09.03.2017 10.03.2017 10.03.2017 20.03.2017 | 210.359,19 | finalizat |
| Aplicarea unor proceduri de aditivare a combustibilului in vederea reducerii consumului de combustibil si a noxelor | 10/28.02.2017 | Prestari servicii | N.F.P. | 1 | KUBIK PROD COM S.R.L. | 230.000,00 | B.V.C. 2017 - 2018 | 01.03.2017 | 28.02.2018 | | 27489 27.617,52 7.455,35 15.422,40 | 18.04.2017 10.05.2017 12.06.2017 11.07.2017 | 230.000,00 | in executie |
| Modernizare conducta apa limpede din corpul A pana in corpul B | 11/28.02.2017 | Executie lucrare | C.D. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | 32.425,51 | B.V.C. 2017 | 02.03.2017 | 17.04.2017 | | 35.972,62 2.613,74 | 09.02.2017 31.03.2017 | 32.425,51 | finalizat |
| Rezervor pacura nr. 3 - Izolatii termice capac | 12/01.03.2017 | Executie lucrari | C.D. | 1 | PAPUC ENDES S.R.L. | 75.331,20 | B.V.C. 2017 | 01.03.2017 | 07.08.2017 | 22976,67/ 16.05.2017 | | | 98.307,87 | in executie |
| Modernizare circuite vane de la: - coloana abur fir 1 de 36 bar, cazan 1 de 50 t/h - vana abur Dn 200 Pn 100 -1 buc.; - preincalzitori PAD nr. 1 si 2 vana intrare/iesire apă Dn 200 Pn 25 - 4 buc.; - pompa EPA cazan 50 t/h - vana aspiratie Dn 250 Pn 25 - 2 buc., vana secționare col. aspirație Dn 250 Pn 25 - 1 buc., vana secționare col. refulare, Dn 200 Pn 64 - 1 buc. | 14/13.03.2017 | Executie lucrare | C.D. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | 65.735,05 | B.V.C. 2017 | 13.03.2017 | 31.05.2017 | | 56.404,10 | 16.03.2017 | 65.735,05 | finalizat |

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| Achizitie autoturism | 15/13.03.2017 | Furnizare produse | C.D. | 1 | RENAULT COMMERCIAL ROUMANIE S.R.L. prin împuternicit Total Service International S.R.L. | 68.490,55 | B.V.C. 2017 | 13.03.2017 | 27.04.2017 | | 81.500,82 | 16.03.2017 | 68.490,55 | finalizat |
| Cumpararea unui numar de 16 000 certificate de emisii de gaze cu efect de sera, de tipul EUA, in vederea conformarii cu anul 2016 | 16/22.03.2017 | Prestari servicii | N.F.P. | 1 | TDR ENERGY S.R.L. | 390.624,00 | B.V.C. 2017 | 22.03.2017 | 27.03.2017 | | 390.624,00 | 28.03.2017 | 390.624,00 | finalizat |
| Mentenata/intretinere sistem de supraveghere video | 17/22.03.2017 | Prestari servicii | C.D. | 1 | SERANA SECURITY SYSTEMS S.R.L. | 44.311,20 | B.V.C. 2017 - 2018 | 03.04.2017 | 31.03.2018 | | 3521,45 3.521,45 3.521,45 | 27.04.2017 08.06.2017 30.06.2017 | 44.311,20 | in executie |
| Intocmire documentatii tehnice pentru conducte sub presiune | 18/23.03.2017 | Prestari servicii | C.D. | 1 | ARDENT S.R.L. | 34.882,00 | B.V.C. 2017 | 23.03.2017 | 23.09.2017 | | | | 34.882,00 | in executie |
| Deratizare | 19/27.03.2017 | Prestari servicii | C.D. | 1 | CUVASTEL S.R.L. | 100.000,00 | B.V.C. 2017 - 2018 | 01.04.2017 | 31.03.2018 | | 11.900,00 11.900,00 11.900,00 | 10.04.2017 16.05.2017 20.06.2017 | 100.000,00 | in executie |
| Erbicidare | 20/27.03.2017 | Prestari servicii | C.D. | 1 | ELISAN CEANING S.R.L. | 94.500,00 | B.V.C. 2017 | 01.04.2017 | 31.03.2018 | | 13.500,00 13.500,00 13.500,00 | 10.04.2017 16.05.2017 20.06.2017 | 94.500,00 | in executie |
| Dezinsectie | 21/27.03.2017 | Prestari servicii | C.D. | 1 | CUVASTEL S.R.L. | 120.000,00 | B.V.C. 2017 | 01.04.2017 | 31.03.2018 | | 47.600,00 47.600,00 | 19.04.2017 20.06.2017 | 120.000,00 | in executie |
| Reparatie instalatie apa demi nr. 14 - Filtre H1+H2 | 22/29.03.2017 | Executie lucrare | C.D. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | 62.393,46 | B.V.C. 2017 | 30.03.2017 | 29.05.2017 | | | | 62.393,46 | finalizat |
| Cartuse imprimanta | 24/29.03.2017 | Furnizare produse | C.D. | 1 | JUNIOR GROUP S.R.L. | 69.565,04 | B.V.C. 2017 | 01.04.2017 | 31.03.2018 | | 6.370,97 3.593,68 6.296,00 8.781,51 | 13.04.2017 24.04.2017 17.05.2017 20.06.2017 | 69.565,04 | in executie |
| Igienizare spatii verzi incinta | 25/31.03.2017 | Prestari servicii | C.D. | 1 | MAYD CONST S.R.L. | 68.200,00 | B.V.C. 2017 | 01.04.2017 | 31.10.2017 | | 18.136,12 | 04.05.2017 | 68.200,00 | in executie |
| Intretinere teren exterior | 26/31.03.2017 | Prestari servicii | C.D. | 1 | MAYD CONST S.R.L. | 70.824,00 | B.V.C. 2017 | 01.04.2017 | 31.10.2017 | | 21.670,34 27.250,34 | 04,05,2017 30.06.2017 | 70.824,00 | in executie |
| Refacere protectie anticoroziva si hidroizolatie cuva P.J. | 30/06.04.2017 | Prestari servicii | C.D. | 1 | EARRING CO | 78.078,10 | B.V.C. 2017 | 24.04.2017 | 22.06.2017 | | 46.351,39 45.000,00 | 22,06,2017 23.06.2017 | | finalizat |
| Modernizare conducta apa demi de la FPM la Rez.apa demi | 31/06.04.2017 | Executie lucrari | C.D. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | 183.279,72 | B.V.C. 2017 | 06.04.2017 | 03.08.2017 | | 137.765,67 68.440,32 | 07,04,2017 21.04.2017 | | in executie |

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| Intretinere si verificare inst. de hidranti si pompe PSI | 34/11.04.2017 | Prestari servicii | C.D. | 1 | GENERAL INVEST | | 50.496,00 | B.V.C. 2017 | 01.05.2017 | 30.04.2018 | | 5.007,52 | 10.07.2017 | | in executie |
| Asigurare de raspundere profesionala pt. administratori | 36/25.04.2017 | Prestari servicii | C.D. | 1 | OMNIASIG VIENNA INSURANCE | | 61.680,00 | B.V.C. 2017 | 01.05.2017 | 30.04.2018 | | 15.420,00 15.420,00 | 27,04,2017 26.07.2017 | | in executie |
| Achizitie rasini schimbatoare de ioni pt. filtre cationice | 37/26.04.2017 | Prestari servicii | Proc. Simplif. | 3 | DAFCOCHIM S.R.L. | | 1.115.100,00 | B.V.C. 2017 | 26.04.2017 | 26.07.2017 | | 50.000,00 50.000,00 100.000,00 80.000,00 44.751,00 37.741,04 50.000,00 50.000,00 50.000,00 150.000,00 155.133,16 288.577,38 40.000,00 30.000,00 49.333,20 35.000,00 66.433,22 | 14.06.2017 20.06.2017 21.06.2017 22.06.2017 23.06.2017 11,07,2017 13.07.2017 18.07.2017 26.07.2017 01.08.2017 02.08.2017 03.08.2017 09.08.2017 16.08.2017 18.08.2017 21.08.2017 24.08.2017 | | in executie |
| Asigurare de accidente de munca si boli profesionale | 39/25.05.2017 | Prestari servicii | C.D. | 1 | OMNIASIG VIENNA INSURANCE | | 61.680,00 | B.V.C. 2017 | 12.05.2017 | 11.05.2018 | | | | | in executie |
| Modernizare circuite apa deca de la filtre H-cat.la degazori CO2 | 41/25.05.2017 | Executie lucrari | C.D. | 1 | PARTENER CONSTRUCT GENERAL S.R.L. | | 319.011,00 | B.V.C. 2017 | 26.05.2017 | 26.07.2017 | | 40.000,00 35.000,00 40.000,00 35.000,00 21.820,61 50.000,00 50.000,00 47.500,43 45.000,00 12.707,71 | 40.000,00 35.000,00 40.000,00 35.000,00 21.820,61 50.000,00 50.000,00 47.500,43 30,05,2017 31.05.2017 | | in executie |
| Refacere termoizolatie acoperis cladire laboratoare chimic | 42/26.05.2017 | Executie lucrari | C.D. | 1 | EARRING CO | | 300.663,00 | B.V.C. 2017 | 06.06.2017 | 06.09.2017 | | 46.351,39 45.000,00 | 22,06,2017 23.06.2017 | | in executie |
| Achizitie pompe dozatoare cu piston tip Meta | 45/12.06.2017 | Furnizare | C.D. | 1 | PROMINENT VERDER | | 37.280,00 | B.V.C. 2017 | 12.06.2017 | 19.07.2017 | | | | | in executie |

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|---|---------------|-------------------|------|---|---------------------|--|--------------|-------------|------------|------------|--|-------------------------------------|--|--|-------------|
| Achizitie Debitmetre, Adaptoare, Kit-uri | 46/12.06.2017 | Furnizare | C.D. | 1 | INFOSTAR | | 125.720,00 | B.V.C. 2017 | 15.06.2017 | 28.07.2017 | | 30.000,00 60.000,00 59.606,80 | 09,08,2017 10.08.2019 11.08.2017 | | in executie |
| Achizitie pompe dozatoare soda si acid clorhidric | 47/14.06.2017 | Furnizare | C.D. | 1 | FLUID PACK | | 44.519,47 | B.V.C. 2017 | 19.06.2017 | 23.10.2017 | | | | | in executie |
| Lucrari de refacere izolatii termice conducte apa-abur CTP | 48/22.06.2017 | Executie lucrari | C.D. | 1 | PAPUC ENDES S.R.L. | | 51.666,00 | B.V.C. 2017 | 22.06.2017 | 08.07.2017 | | | | | in executie |
| Prestare servicii , intretinere, exploatare mijl.fixe si mobile PSI si interventii in caz de incendii si calamitati | 49/22.06.2017 | Prestari servicii | C.D. | 1 | PSICOM VITAL S.R.L. | | 1.632.089,88 | B.V.C. 2017 | 01.07.2017 | 30.06.2018 | | | | | in executie |
| Determinarea economiei de energie rezultate dupa aplicarea masurilor rezultate din bilantul energetic | 50/27.06.2017 | Prestari servicii | C.D. | 1 | ICEMENERG | | 52.000,00 | B.V.C. 2017 | 27.06.2017 | 15.12.2017 | | | | | in executie |