**APM DOLJ**

**Achizitii Publice**

**SITUATIA CONTRACTELOR LA NIVELUL APM DOLJ - Octombrie 2019**

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| **Nr. crt** | **Nr/data contract** | **Furnizor/Prestator** | **Valoare cu TVA (lei)** | **Obiectul contractului** | **Stadiul contractului** |
| 1 | APM/163/07.01.2019 | SC SOBIS SOLUTIONS SRL | 833 lei/luna | Serv de asistenta si suport aplicatie contabilitate bugetara | In derulare pana la 31.12.2019 |
| 2 | APM/5344/01.04.2019 | Act aditional la Contractul de servicii de medicia muncii | 3116 lei/an | Servicii de medicina muncii | Executat  |
| 3 | APM/5843/08.04.2019 | SC SEMTEST CRAIOVA SA | 7,14 lei/L | Furnizare azot lichid | In derulare 31.12.2019 |
| 4 | APM/6028/10.04.2019 | SC ARD RL SECURITY SRL | 476 lei/luna | Serv de monitorizare si mentenanta sit alarare efractie, incendiu, video | In derulare 31.12.2019 |
| 5 | 6057/11.04.2019 | SC CLEANCOV SOL SRL | 2700lei/luna | Contract prestari serv de curatenie | In derulare 31.12.2019 |
| 6 | 6342/15.04.2019 | COMPANIA DE INFORMATICA NEAMT SRL | 125 lei/luna | Contract mentenanta si actualizare produs informatic LEX | In derulare 31.12.2019 |
| 7 | GN23504/E 01.06.2019 | CEZ VANZARE SA | 127,44 lei/ MWh | Contract furnizare gaze naturale | In derulare 31.12.2019 |
|  | 8480/29.06.2018 | CEZ VANZARE SA | 0,62 lei/kWh | Contract furnizare energie electrica sediu APM Dolj, statii de aer, statii de radioactivitate Craiova si Bechet | In derulare 31.12.2019 |
| 8 | APM/11042/10.07.2019 | UP ROMANIA SRL | 0,01 lei | Contract pentru vouchere de vacanta pe support hartie | Executat |
| 9 | APM/10996/09.07.2019 | SC DUBLU TRIC SRL | 7395 lei | Contract achizitie 3 aparate aer conditionat | Executat |
| 10 | APM/13818/04.09.2019 | SC DUBLU TRIC SRL | 4930 lei | Contract achizitie 2 aparate aer conditionat | Executat |
| 11 | APM/14166/11.09.2019 | SC EXATELSRL | 28560 lei | Contract demontare/verificare metrologica preliminara/montare 15 statii de doza gama absorbita | Executat |

Intocmit,

Doina Hera