

CN ADMINISTRATIA PORTURILOR DUNARII MARITIME SA GALATI
SERVICIUL ACHIZITII

ANEXA 3
OMTI nr. 1121/03.07.2012
CN APPDM SA GALATI

SITUATIA ACHIZITIILOR PUBLICE FINALIZATE SEPTEMBRIE 2017

| Nr. crt. | Obiectul achizitiei | Tipul procedurii | Data deschidere oferte | Data raport procedura | Valoare oferta castigat. (lei fara TVA) | Data semnare contract/ comanda | Denumire ofertantului/ ofertantilor castigatori | Obs. |
|----------|---|--|------------------------|-----------------------|---|--------------------------------|---|------|
| 1 | Camera supraveghere video | Achizitie directa offline conform PO 2-2-1 | 01.09.2017 | 01.09.2017 | 560,00 | 01.09.2017 | Smart Light Technology SRL | - |
| 2 | Filtre - ulei diverse | Achizitie directa online conform PO 2-2-1 | 05.09.2017 | 06.09.2017 | 1.464,00 | 06.09.2017 | SC Target SRL Galati | - |
| 3 | Verificare stingatoare | Achizitie directa online conform PO 2-2-1 | 05.09.2017 | 06.09.2017 | 486,50 | 06.09.2017 | SC MAR-INA PRODPREST SRL | - |
| 4 | Camera supraveghere video | Achizitie directa offline conform PO 2-2-1 | 13.09.2017 | 13.09.2017 | 280,00 | 13.09.2017 | Smart Light Technology SRL | - |
| 5 | Scaun ergonomic negru | Achizitie directa online conform PO 2-2-1 | 08.09.2017 | 08.09.2017 | 168,06 | 08.09.2017 | Dante International SA | - |
| 6 | Prelungitor 5 M | Achizitie directa online conform PO 2-2-1 | 11.09.2017 | 11.09.2017 | 26,47 | 11.09.2017 | Elchip OGL SRL | - |
| 7 | Acumulatori | Achizitie directa online conform PO 2-2-1 | 18.09.2017 | 18.09.2017 | 1.100,00 | 18.09.2017 | SC Target SRL Galati | - |
| 8 | Becuri | Achizitie directa online conform PO 2-2-1 | 42.996,00 | 18.09.2017 | 115,01 | 18.09.2017 | Dedeman SRL | - |
| 9 | Filtre - ulei diverse | Achizitie directa online conform PO 2-2-1 | 19.09.2017 | 19.09.2017 | 954,00 | 19.09.2017 | SC Target SRL Galati | - |
| 10 | Garnitura cauciu | Achizitie directa online conform PO 2-2-1 | 18.09.2017 | 18.09.2017 | 120,00 | 18.09.2017 | SC MAR-INA PRODPREST SRL | - |
| 11 | Neutralizator Distribuitor Air Bair Baterii | Achizitie directa online conform PO 2-2-1 | 19.09.2017 | 20.09.2017 | 2.432,52 | 20.09.2017 | CWS BOCO ROMANIA SRL | - |
| 12 | Verificare metrologica contor trifazat | Achizitie directa offline conform PO 2-2-1 | 06.09.2017 | 06.09.2017 | 64,31 | 06.09.2017 | Serviciul Județean de Metrologie Legala Galati | - |

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|----|--|--|------------|------------|---------------|------------|---|--|
| 13 | Verificare metrologica contor trifazat | Achizitie directa offline conform PO 2-2-1 | 22.09.2017 | 22.09.2017 | 57,61 | 22.09.2017 | Serviciul Judetean de Metrologie Galati | |
| 14 | Abonament codul muncii/salarizarii | Achizitie directa online conform PO 2-2-1 | 21.09.2017 | 21.09.2017 | 1.428,00 | 21.09.2017 | Rentrop & Straton Grup de editura si consultanta in afaceri SRL | |
| 15 | Abonament consilier TVA | Achizitie directa online conform PO 2-2-1 | 25.09.2017 | 25.09.2017 | 1.209,00 | 25.09.2017 | Rentrop & Straton Grup de editura si consultanta in afaceri SRL | |
| 16 | Contract de furnizare Dacia Logan Prestige | Achizitie directa online conform PO 2-2-1 | 19.09.2017 | 21.09.2017 | 46.296,02 | 21.09.2017 | Renault Commercial Roumanie SRL | |
| 17 | Contract de furnizare Dacia Duster Laureate 4 x 4 | Achizitie directa online conform PO 2-2-1 | 19.09.2017 | 21.09.2017 | 65.434,43 | 21.09.2017 | Renault Commercial Roumanie SRL | |
| 18 | Contract de furnizare Barci fibra sticla | Achizitie directa online conform PO 2-2-1 | 01.09.2017 | 01.09.2017 | 8.000,00 | 01.09.2017 | Bratesul Societate Cooperativa Mestesugareasca | |
| 19 | Contract prestari servicii de curatenie Gara Fluviala Galati | Achizitie directa online conform PO 2-2-1 | 04.09.2017 | 16.09.2017 | 21.625,92 | 16.09.2017 | SC PSIFIOS SRL | |
| 20 | Contract prestari servicii de inchiriere dozatoare apa | Achizitie directa online conform PO 2-2-1 | 04.09.2017 | 04.09.2017 | 1.200,00 | 04.09.2017 | LA FANTANA SRL | |
| 21 | Contract prestari servicii de inchiriere dozatoare apa | Achizitie directa online conform PO 2-2-1 | 07.09.2017 | 07.09.2017 | 5.016,00 | 07.09.2017 | LA FANTANA SRL | |
| 22 | Contract prestari servicii de revizii tehnice, reparatii defecte accidentale sisteme detectie si avertizare incendiu CN APDM SA si Sucursalele Braila si Tulcea | Achizitie directa online conform PO 2-2-1 | 12.09.2017 | 12.09.2017 | 950,00 | 12.09.2017 | SC AUTOMATIC TRADING SRL | |
| 23 | Contract de prestari servicii PRAM - verificare/masurarea instalatiilor legate la pamant si a echipamentelor electroizolante din dotarea CN APDM SA Galati si sucursalele Tulcea si Braila | Achizitie directa online conform PO 2-2-1 | 12.09.2017 | 15.09.2017 | 4.110,00 | 15.09.2017 | SC ELECTROSISTEM SRL GALATI | |
| 24 | Acord cadru - Lucrari de dragare | Procedura simplificata online | 04.08.2017 | 11.09.2017 | 13.956.800,00 | 19.09.2017 | SC SUPERQUATRO GRUP SRL | |

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