DIRECTIA POLITIA LOCALA CALARASI

 **CENTRALIZATORUL ACHIZITIILOR PUBLICE – SITUATIA EXECUTARII CONTRACTELOR DE ACHIZITII PUBLICE**

**cu valoare mai mare de 5000 euro , perioada 01.01.2015 – 31.12.2016**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Titlu contract | Nr.contract si dataatribuirii | Obiect contract | Procedura aplicata | Numar ofertanti | Furnizor/Prestator/Executant | Parteneri(asociati/subccontractanti/terti/sustinatori) | Valoarea prevazuta in contract(RON) | Sursa finantarii | Data de inceput | Date de finalizare prevazuta in contract | Modificarea a cuantumului pretului prin act aditional/ si data acestuia | Executareacontractului | Pret final | Status (finalizat/In executie) |
| Valoarea platita(cu TVA) | Data efectuarii platii |
| SERVICII | 1122/14.04.2015 | Formare initiala a politistilor locali | Directa | - | M.A.I.U.M.0999Bucuresti | - | 27437,19 | Bugetullocal | 20.04.2015 | 17.07.2015 | - | 11385,4022636,72 | 26.05.201503.07.2015 | 34022,12 | Finalizat |
| SERVICII | 3056/07.09.2015 | Formare initiala a politistilor locali | Directa | - | M.A.I.U.M.0999Bucuresti | - | 27020,24 | Bugetullocal | 13.09.2015 | 11.12.2015 |  - | 116922336,10 | 08.10.201523.11.2015 | 33505,1 | Finalizat |
| PRODUSE | 822/17.03.2015 | Echipament politistilocali | Directa | - | Filip siCompaniaS.R.L. | - | 22300 | Bugetullocal | 17.03.2015 | 12.05.2015 | - | 27562 | 27.03.2015 | 27562 | Finalizat |
| PRODUSE | 1668/08.07.2016 | Furnizare autoturisme | Directa | - | RenaultCommercialRoumaniaS.R.L. | - | 80868,30 | Bugetullocal | 27.06.2016 | 30.08.2016 | - | 97041,82 | 22.07.2016 | 97041,82 | Finalizat |
| PRODUSE | 2279/02.09.2016 | Echipament politisti locali | Directa | - | Filip si CompaniaS.R.L. | - | 24430 | Bugetul local | 29.08.2016 | 01.11.2016 |  | 29316 | 12.09.2016 | 29316 | Finalizat  |

Intocmit,

 Cons.

Diacu Germina