Ministerul Agriculturii si Dezvoltarii Rurale
INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR SI MATERIALULUI SADITOR DOLJ
Cod Fiscal 4417044 / RO 13803320
Craiova, str.Nicolae Romanescu, nr.41,jud.Dolj, Tel: 0251/429.810;Fax: 0251/426.532;e-mail: itcsms.dj@madr.ro

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SITUATIA CONTRACTELOR DE ACHIZITIE PUBLICA

DE BUNURI, SERVICII, INVESTITII

2019

Nr. crt.	*Denumire furnizor*	*Procedura achizitie*	*Valoare contractata (lei, fara TVA)*	*Valoare facturata (lei, cu TVA)*	*Valoare decontata (lei, cu TVA)*	*Mod de decontare*
I.	***S.C. GDF SUEZ ENERGY– S.C. ENGIE SA*** – consum gaze sediu Dolj Contract 3000357849/ 2015	Acord cadru	196,340 lei/ MWh 0,19364 lei/kwh	**27.205,90 RON**	**27.259,90 RON** *-25.284,89 ron/ 2019* *-1.975,01 ron/ 2020*	transfer bancar
				7.128,01 Ron Factura GDF 10221810543/31.01.2019	7.182,01 Ron	OP 67/ 28.02.2019
				6.556,59 Ron Factura GDF 10221921888/28.02. 2019	6.556,59 Ron	OP 90/ 13.03.2019
				1.344,08 Ron Factura GDF 10411490669/31.03. 2019	1.344,08 Ron	OP 129/ 24.04.2019
				1.914,85 Ron Factura GDF 10609626068/30.04. 2019	1.914,85 Ron	OP 164/ 29.05.2019
				1.219,36 Ron Factura GDF 10315476543/30.06. 2019	1.219,36 Ron	OP 236/ 23.07.2019
				4.33 Ron Factura GDF 10222676218/30.09. 2019	4.33 Ron	OP 328/ 29.10.2019
			CONFORM CU ORIGINALUL 23 02 2021	1.921,31 Ron Factura GDF 10222791415/31.10. 2019	1.921,31 Ron	OP 363/ 26.11.2019
				5.142,36 Ron Factura GDF 10222902278/30.11. 2019	5.142,36 Ron	OP 406/ 11.12.2019
				1.975,01 Ron Factura GDF 10510981438/31.12. 2019	*1.975,01 Ron*	*OP 29/ 29.01.2020*

II.	***S.C. GDF SUEZ ENERGY - ENGIE S.A.*** – consum gaze Filiala Gorj Contract 3000260283/ 2014	Acord cadru	196,340 lei/ MWh 0,19364 lei/kwh	**5.031,17 ron**	**5.031,17 ron** *5.029,39/ 2019;* *1,78/ 2020*	transfer bancar
				1.833,91 Ron Factura GDF 10509718329/16.01.2019	1.833,91 Ron	OP 56/ 15.02.2019
				-465,49 Ron Factura GDF 11108387203/12.02. 2019	-	-
				2.068,58 Ron Factura GDF 10125984281/15.03. 2019	2.068,58 Ron	OP 130/ 24.04.2019
				1.592,39 Ron Factura GDF 11108623559/17.04. 2019	1.126,90 Ron	
				-2.554,98 Ron Factura GDF 10315283875/14.05. 2019	regularizare consum	
				224,71 Ron Factura GDF 10136512201/13.08.2019	-	
				268,13 Ron Factura GDF 10412284506/12.11.2019	-	
				2.063,92 Ron Factura GDF 10136984784/16.12.2019	*1,78 Ron*	*OP 28/* *29.01.2020*
III.	***S.C. CEZ VANZARE S.A. -*** consum energie electrica sediu ITCSMS Dolj	Acord cadru	*Tarif Cez practic 0,53485 lei/kwh *Acciza necomerciala 5,08 lei/MWh *Certificate verzi 62,86 lei/MWh	**19.796,01 ron**	**19.796,01 ron** *-18.304,29 /2019* *-1.491,72/ 2020*	transfer bancar
				1.393,42 ron Factura AV 9200862143/31.01.2019	1.393,42 ron	OP 66/ 06.03.2019
				2.734,23 ron Factura AV 9201683645/28.02.2019	2.734,23 ron	OP 95/ 21.03.2019
				1.481,07 ron Factura AV 9202587284/31.03.2019	1.481,07 ron	OP 127/ 24.04.2019
				1.436,13 ron Factura AV 9203428666/30.04.2019	1.436,13 ron	OP 165/ 29.05.2019
				1.228,29 ron Factura AV 9204311981/31.05.2019	1.228,29 ron	OP 195/ 20.06.2019
				308,84 ron Factura AV 9205577090/30.06.2019	308,84 ron	OP 234/ 23.07.2019
				1.155,25 ron Factura AV 92064755202/31.07.2019	1.155,25 ron	OP 266/ 14.08.2019
				1.633,55 ron Factura AV 9207395357/ 31.08.2019	1.633,55 ron	OP 294/ 15.10.2019
				1.777,78 ron Factura AV 9208199819/ 30.09.2019	1.777,78 ron	
				1.866,28 ron Factura AV 9209044927/31.10.2019	1.866,28 ron	OP 364/ 26.11.2019
				3.289,45 ron Factura AV 9209898478/30.11.2019	3.289,45 ron	OP 424/ 16.12.2019
				1.491,72 ron Factura AV 9210736303/31.12.2019	*1.491,72 ron*	*OP 27/* *29.01.2020*

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IV.	***S.C. CEZ VANZARE S.A-*** consum energie electrica sediu Filiala Gorj	Acord cadru	*Tarif Cez practic 0,53485 lei/kwh *Acciza necomerciala 5,08 lei/MWh *Certificate verzi 62,86 lei/MWh	**1.105,64 ron** *(-597,20 ron regularizare consum)*	**1.702,92 ron**	transfer bancar
				126,76 ron Factura AV 9200862143/31.01.2019	126,76 ron	OP 70/ 04.03.2019
				151,34 ron Factura AV 9201683645/28.02.2019	151,34 ron	OP 94/ 21.03.2019
				101,39 ron Factura AV 9202561381/31.03.2019	101,39 ron	OP 128/ 24.04.2019
				99,14 ron Factura AV 9203428666/30.04.2019	99,14 ron	OP 166/ 29.05.2019
				61,90 ron Factura AV 9204311981/31.05.2019	61,90 ron	OP 196/ 20.06.2019
				72,45 ron Factura AV 9205577090/30.06.2019	72,45 ron	OP 235/ 23.07.2019
				76,70 ron Factura AV 92064755202/31.07.2019	76,70 ron	OP 267/ 14.08.2019
				-823,16 ron Factura AV 9207395357/ 31.08.2019	823,16 ron	OP 293/ 20.09.2019
				92,39 ron Factura AV 9208199819/ 30.09.2019	92,39 ron	OP 329/ 29.10.2019
				97,69 ron Factura AV 9209044927/31.10.2019	97,69 ron	OP 365/ 26.11.2019
				-732,17 ron Factura AV 9209898478/30.11.2019	Regularizare consum	-
				134,89 ron Factura AV 9210736303/31.12.2019	Regularizare consum	-
V.	***S.C. SALUBRITATE S.R.L. Craiova*** -servicii salubritate sediu Dolj Contract 184/2005	Contract off-line	105,88 Ron/mc	**4.484,64 ron** *-4.086,04 ron/2019* *-398,60 ron/2020*	**4.484,64 ron** *-4.086,04 ron/2019* *-398,60 ron/2020*	transfer bancar
				398,60 ron Factura 3066814/31.01.2019	398,60 ron	OP 64/ 28.02.2019
				398,60 ron Factura 3095750/28.02.2019	398,60 ron	OP 96/ 21.03.2019
				398,60 ron Factura 3123598/31.03.2019	398,60 ron	OP 133/ 24.04.2019
				398,60 ron Factura 3149410/30.04.2019	398,60 ron	OP 168 29.05.2019
				398,60 ron Factura 3172616/31.05.2019	398,60 ron	OP 201/ 20.06.2019
				398,60 ron Factura 3198456/30.06.2019	398,60 ron	OP 245/ 31.07.2019
				398,60 ron Factura 3224599/31.07.2019	398,60 ron	OP 296/ 20.09.2019

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				99,65 ron Factura 3250330/ 31.08.2019	99,65 ron	
				398,60 ron Factura 32753/ 30.09.2019	398,60 ron	OP 329/ 29.10.2019
				398,99 ron Factura 3302546/31.10.2019	398,99 ron	OP 367/ 26.11.2019
				398,60 ron Factura 3327735/30.11.2019	398,60 ron	OP 413/ 12.12.2019
				398,60 ron Factura 3352507/31.12.2019	*398,60 ron*	*OP 36/ 29.01.2020*
VI.	***S.C. APAREGIO GORJ S.A.*** Tg.Jiu –consum apa sediu Filiala Gorj Contract 12001200185/2007	Contract off-line	2,59 Ron/mc apa potabila 2,69 Ron/mc apa menajera,canalizare	**662,72 ron**	**662,72 ron**	transfer bancar
				52,76 ron Factura1785094 /31.01.2019	52,76 ron	OP 34/ 01.02.2019
				52,76 ron Factura 1796701/28.02.2.019	52,76 ron	OP247/ 31.07.2019
				52,76 ron Factura 1806924/25.03.2019	52,76 ron	OP 132/ 24.04.2019
				52,76 ron Factura 1817870/30.04.2019	52,76 ron	OP 167/ 29.05.2019
				56,46 ron Factura 1828565/31.05.2019	56,46 ron	OP 197/ 20.06.2019
				56,46 ron Factura 1839265/30.06.2019	56,46 ron	OP 268/ 14.08.2019
				56,46 ron Factura 1850144/31.07.2019	56,46 ron	
				56,46 ron Factura 1861127/31.08.2019	56,46 ron	OP 295/ 20.09.2019
				56,46 ron Factura 1873218/30.09.2019	56,46 ron	OP 331/ 29.10.2019
				56,46 ron Factura 1884989/31.10.2019	56,46 ron	OP 366/ 26.11.2019
				56,46 ron Factura 1897113/30.11.2019	56,46 ron	OP 426/ 18.12.2019
				56,46 ron Factura 1919229/31.12.2019	56,46 ron	OP31/29.01.20 20
VII	***AUTORITATEA NATIONALA FITOSANITARA*** -recuperare cota-consum apa sediu Dolj Conventia nr.142/29.10.2015	Conventie plata ½ consum apa sediu comun	½ din consumul lunar facturat	**720,74 RON**	**720,74 RON**	transfer bancar
				71,63 ron Factura ANF 1008/17.01.2019	71,63 ron	OP 33/ 01.02.2019
				70,55 ron Factura ANF 1039/05.03.2019	70,55 ron	OP 97/ 21.03.2019
				104,79 ron Factura ANF 1060/15.03.2019	104,79 ron	OP 131/ 24.04.2019
				79,51 ron Factura ANF 1070/ 12.04.2019	79,51 ron	

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				44,91 ron Factura ANF 1099/15.05.2019	44,91 ron	OP 169/ 29.05.2019
				92,33 ron Factura ANF 1119/11.06.2019	92,33 ron	OP 207/ 27.06.2019
				54,74 ron Factura ANF 1161/10.09.2019	54,74 ron	OP 246/ 31.07.2019
				88,60 ron Factura ANF 1184/27.09.2019	88,60 ron	OP 332/ 29.10.2019
				45,10 ron Factura ANF 1207/25.10.2019	45,10 ron	OP 368/ 26.11.2019
				68,58 ron Factura ANF 1230/25.11.2019	68,58 ron	OP 416/ 13.12.2019
VIII	***S.C. RCS & RDS S.A. Bucuresti*** -abonamente servicii telefonie fixa,mobila,internet,centrala telefonica sediu ITCSMS Dolj Contract 9519003693/ 2014	contract off-line	65 euro/luna, fara TVA	**4.574,56 RON**	**4.574,56 RON**	transfer bancar
				375,05 ron Factura 1912238309/08.01.2019	375,05 ron	OP 29/ 01.02.2019
				380,78 ron Factura 16427605/06.02.2019	380,78 ron	OP 63/ 28.02.2019
				383,20 ron Factura 20588338/06.03.2019	383,20 ron	OP 98/ 21.03.2019
				382,90 ron Factura 24841282/05.04.2019	382,90 ron	OP 134/ 24.04.2019
				384,60 ron Factura 29084082/06.05.2019	384,60 ron	OP 171/ 29.05.2019
				380,24 ron Factura 33359342/06.06.2019	380,24 ron	OP 198/ 20.06.2019
				380,34 ron Factura 37651516/05.07.2019	380,34 ron	OP 237/ 23.07.2019
				379,70 ron Factura 41968810/06.08.2019	379,70 ron	OP 269/ 14.08.2019
				379,71 ron Factura 46288156/06.09.2019	379,71 ron	OP 298/ 20.09.2019
				381,07 ron Factura 50610018/08.10.2019	381,07 ron	OP 334/ 29.10.2019
			CONFORM CU ORIGINALUL	3 82,33 ron Factura 54960288/06.11.2019	382,33 ron	OP 375/ 28.11.2019
				384,64 ron Factura 59332579/06.12.2019	384,64 ron	OP 414/ 12.12.2019

IX.	S.C. ***TELEKOM S.A. Bucuresti*** - abonament servicii telefonie fixa,mobila,internet sediu ITCSMS Dolj-Filiala Gorj Contract 1022/2020	contract off-line	23 euro/luna, fara TVA	**1.503,89 ron**	**1.503,89 ron**	transfer bancar
				123,00 ron Factura 190300101716/01.01.2019	123,00 ron	OP 28/ 01.02.2019
				123,22 ron Factura 190301921775/01.02.2019	123,22 ron	OP 71/ 06.03.2019
				125,22 ron Factura 190303861250/01.03.2019	125,22 ron	OP 99/ 21.03.2019
				125,26 ron Factura 190305718132/01.04.2019	125,26 ron	OP 135/ 24.04.2019
				125,82 ron Factura 190307763870/01.05.2019	125,82 ron	OP 170/ 29.05.2019
				125,69 ron Factura 190309612875/01.06.2019	125,69 ron	OP 202/ 20.06.2019
				125,46 ron Factura 190311452840/01.07.2019	125,46 ron	OP 243/ 25.07.2019
				125,09 ron Factura 190313339257/02.08.2019	125,09 ron	OP 299/ 20.09.2019
				125,06 ron Factura 190315115997/02.09.2019	125,06 ron	
				128,88 ron Factura 190316891565/01.10.2019	128,88 ron	OP 333/ 29.10.2019
				125,51 ron Factura 190318554909/01.11.2019	125,51 ron	OP 369/ 26.11.2019
				125,68 ron Factura 190320308620/01.12.2019	125,68 ron	OP 427/ 17.12.2019
X.	***S.C. CIVITAS DIR S.R.L. Craiova*** - servicii monitorizare alarma sediu ITCSMS Dolj Contract 1530/ 27.11.2011	Contract off line	200,00 lei/luna *(fara TVA)* 238,00 lei/luna *(cu TVA)*	**2.856,00 ron**	**2.856,00 ron** *-2.618,00 / 2019* *-238,00 /2020*	transfer bancar
				238,00 ron Factura 55599/20.01.2019	238,00 ron	OP 30/ 01.02.2020
				238,00 ron Factura 57388/20.02.2019	238,00 ron	OP 61/ 25.02.2020
				238,00 ron Factura 59192/20.03.2019	238,00 ron	OP 136/ 24.04.2020
				238,00 ron Factura 61029/20.04.2019	238,00 ron	
				238,00 ron Factura 62879/20.05.2019	238,00 ron	OP 172/ 29.05.2020
				238,00 ron Factura 64698/20.06.2019	238,00 ron	OP 208/ 27.06.2020

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				238,00 ron Factura 66569/20.07.2019	238,00 ron	OP 241/ 25.07.2020
				238,00 ron Factura 68447/20.08.2019	238,00 ron	OP 248/ 31.08.2020
				238,00 ron Factura 70317/20.09.2019	238,00 ron	OP 336/ 29.10.2020
				238,00 ron Factura 72216/20.10.2019	238,00 ron	
				238,00 ron Factura 74125/20.111.2019	238,00 ron	OP 370/ 26.11.2020
				238,00 ron Factura 76011/20.12.2019	238,00 ron	OP 34/ 29.01.20200
XI.	***S.C. ELECTRO-BVL S.R.L.*** ***Alba Iulia*** -servicii asistenta informatica aplicatie tehnica „Seva” Contract B13/2019	Contract off-line	480,00 lei/luna *(fara TVA)* 571,20 lei/luna *(cu TVA)*	**6.854,40 RON**	**6.854,40 RON**	transfer bancar
				571,20 lei Factura 13/19.01.2019	571,20 lei	OP 53/ 12.02.2019
				571,20 lei Factura 51/19.02.2019	571,20 lei	OP 101/ 19.04.2019
				571,20 lei Factura 90/19.03.2019	571,20 lei	OP 137/ 25.04.2019
				571,20 lei Factura 131/19.04.2019	571,20 lei	
				571,20 lei Factura 170/19.05.2019	571,20 lei	OP 173/ 29.05.2019
				571,20 lei Factura 211/19.06.2019	571,20 lei	OP 206/ 24.06.2019
				571,20 lei Factura 254/19.07.2019	571,20 lei	OP 238/ 23.07.2019
				571,20 lei Factura 295/19.08.2019	571,20 lei	OP 301/ 20.09.2019
				571,20 lei Factura 336/19.09.2019	571,20 lei	OP 337/ 29.10.2019
				571,20 lei Factura 379/19.10.2019	571,20 lei	
				571,20 lei Factura 419/19.11.2019	571,20 lei	OP 371/ 26.11.2019
				571,20 lei Factura 459/19.12.2019	571,20 lei	OP 412/ 12.12.2019

				3.000,00 RON	**3.000,00 RON**	transfer bancar
XII	***S.C. DATA SIGMA S.R.L Craiova*** - asistenta informatica aplicatii contabile „Omnidata"- Contract 105/ 18.01.2018	Contract off-line	250,00 RON/luna, cu TVA Facturare trimestriala	750,00 lei Factura 1069/19.03.2019	750,00 lei	OP 100/ 09.04.2019
				750,00 lei Factura 1146/16.07.2019	750,00 lei	OP 239/ 23.07.2019
				750,00 lei Factura 1170/24.09.2019	750,00 lei	OP 335/ 29.10.2019
				750,00 lei Factura 1214/02.12.2019	750,00 lei	OP 411/ 12.12.2019
				335,58 RON	**335,58 RON**	transfer bancar
XIII	***S.C. EVOTRACKING S.R.L. Ploiesti*** -licenta acces platforma Evo GPS Contract 2701/ 20.12.2017	Contract on-line Sicap	282,00 lei, fara TVA 335,58 lei, cu TVA	335,58 ron Factura 109311/20.12.2018 Licenta platforma GPS anul 2019	335,58 ron	OP 401/ 20.12.2018
				11.140,78 RON	**11.140,78 RON**	transfer bancar
XIV	***S.C. ROWER IMPEX S.R.L.*** Craiova -servicii curatenie sediu ITCSMS Dolj Contract 02/2016	Contract off-line	11.140,78 RON, cu TVA	2.737,00 ron Factura 746/31.01.2019	2.737,00 ron	OP 31/ 01.02.2019
				2.801,26 ron Factura 752/28.02.2019	2.801,26 ron	OP 91/ 13.03.2019
				2.801,26 ron Factura 758/31.03.2019	2.801,26 ron	OP 102/ 09.04.2019
				2.801,26 ron Factura 763/30.04.2019	2.801,26 ron	OP 161/ 17.05.2019
				1.570,00 ron	**1.570,00 ron**	transfer bancar
XV	***S.C. JOBMED S.R.L.Craiova*** -servicii medicina muncii Contract 332/2011 Act aditonal 2/2018	Contract off-line	1.570,00 ron, cu TVA	1.570,00 ron Factura 143/11.03.2019	1.570,00 ron	OP 103/ 09.04.2019
				3006,50 ron	**3006,50 ron**	transfer bancar
XVI	***SC AB INSTAL SRL Craiova*** - servicii RSVTI,service documentatie ISCIR centrala termica Dolj Contract 42/ 23.05.2019	Contract on-line Sicap	3006,50 ron, cu TVA	3006,50 ron Factura 34749/19.06.2019	3006,50 ron	OP 203/ 20.06.2019
				999,99 ron	**999,99 ron**	transfer bancar
XVII	***C.T.C.E. Piatra Neamt*** -aplicatie informatica legislativa Legis Contract 2622/2017	Contract on-line Sicap	999,99 ron, cu TVA	999,99 ron Factura 66497/12.12.2019	999,99 ron	OP 422/ 16.12.2019
				9.889,84 ron	**9.889,84 ron**	transfer bancar
XVIII	***S.C. LABSERVICE S.R.L. Bucuresti*** service, intretinere aparatura laborator Contract 1/2003	Contract off-line	9.884,89 ron, cu TVA	9.889,84 ron Factura FLBS 190256/ 17.04.2019	9.889,84 ron	OP 140/ 25.04.2019

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Compartiment financiar-contabil
ec.Mihai Marinela-Madalina