



## OCPI HUNEDOARA

Anexa nr.1

## SITUATIA CONTRACTELOR PENTRU ANUL 2017 inclusiv cele cu valoare de peste 5000 euro

NR. CRT	Numar contract	OBIECT CONTRACT	FURNIZOR	VALOARE CONTRACT (lei) fara TVA	PROCEDURA APLICATA
1	1670/26.01.2007	FURNIZARE PRODUSE LEGEA 448/2006-20.01.01	ASTRA-SOCIETATE COOPERATIVA	21189.92	Achizitie Directa
2	3000839303/30.01.2015	FURNIZARE GAZE NATURALE BCPI ORASTIE- 20.01.03	E-ON GAZ ROMANIA	9243.70	Achizitie Directa
3	3004080215/30.01.2015	FURNIZARE GAZE NATURALE BCPI HATEG-20.01.03	E-ON GAZ ROMANIA	9243.70	Achizitie Directa
4	3010489211/30.01.2015	FURNIZARE GAZE NATURALE BCPI HD-20.01.03	E-ON GAZ ROMANIA	12605.04	Achizitie Directa
5	3556/17.12.2014	FURNIZARE ENERGIE ELECTRICA SEDIU + BCPI-URI 20.01.03	ENEL ENERGIE	67226.89	Achizitie Directa
6	VT3166/17.03.2014	FURNIZARE ENERGIE TERMICA SEDIU-20.01.03	COMPLEXUL ENERGETIC HUNEDOARA	25210.09	Achizitie Directa
7	627/13.12.2005	SERVICII ALIMENTARE APA SI CANALIZARE BCPI ORASTIE 20.01.04	ACTIVITATEA GOSCOM ORASTIE	756.31	Achizitie Directa
8	P3674/22.06.2016	SERVICII ALIMENTARE APA SI CANALIZARE BCPI PETROSANI- 20.01.04	APA SERV VALEA JIULUI SA	2521.00	Achizitie Directa
9	86/3472/09.10.2013	SERVICII ALIMENTARE APA SI CANALIZARE BCPI HATEG- 20.01.04	APA PROD DEVA	991.60	Achizitie Directa
10	188/28.02.2012 DV0188/28.02.2012	FURNIZARE APA POTABILA SEDIU-20.01.04	APA PROD DEVA	4453.79	Achizitie Directa
11	50779/01.11.2013	SERVICII ALIMENTARE CU APA SI CANALIZARE BCPI HD- 20.01.04	APA PROD DEVA	1176.48	Achizitie Directa
12	296/01.01.2015	SERVICII SALUBRITATE BCPI HATEG-20.01.04	BUCURA PREST HATEG	3142.87	Achizitie Directa
13	DEV063369/27.09.2013	SERVICII SALUBRITATE SEDIU- 20.01.04	SALUBRITATE SA DEVA	6722.68	Achizitie Directa
14	997/01.06.2015	SERVICII COLECTARE DESEURI MUNICIPALE BCPI HD 20.01.04	SALUBPREST HUNEDOARA	504.20	Achizitie Directa
15	141854/03.09.2015	SERVICII SALUBRIZARE BCPI BRAD 20.01.04	RETIM ECOLOGIC SERVICE SA	436.98	Achizitie Directa
16	16452/3/14.12.2016/ ANCPPI	ACHIZITIONARE CARBURANT AUTO- 20.01.05	LUKOIL ROMANIA	47414.29	Licitatie deschisa ANCPPI
17	140/7/10/12.12.2013 1173/06.02.2013	CITATIIL IN REGIM TP BCPI-URI- 20.01.08:	CN POSTA ROMANA	50037.94	Achizitie Directa

18	140/3198/12.11.2015	CORESPONDENȚA INTERNĂ SI EXTERNĂ IN REGIM TP OCPI DEVA SI BCPI-URI - 20.01.08	CN POSTA ROMANA	2010.90	Achizitie Directa
19	1/16582/16.12.2016	SERVICIIL TELEFONIE FIXA SI MOBILA - 20.01.08	ORANGE ROMANIA	7546.39	Licitatie deschisa ANCPJ
20	27777377/11.05.2011	ACCES MOBIL INTERNET -20.01.08	ORANGE ROMANIA	883.23	Achizitie Directa
21	9549000354/20.06.2011	SERVICIIL COMUNICATIIL ELECTRONICE - 20.01.08	RCS&RDS SA	20456.82	Achizitie Directa
22	2306424/11.06.2009	SERVICIIL TELEVIZIUNE PRIN CABLU- 20.01.08	UPC ROMANIA SRL	420.00	Achizitie Directa
23	S-63/19.02.2005	SERVICIIL INTERNET STATII GPS -20.01.08	SOCIETATEA NATIONALA DE RADIOCOMUNICATIIL	10952.24	Achizitie Directa
24	29791/30.12.2016	SERVICIIL DE PROCESARE A PLATILOR ELECTRONICE -20.01.09 Payment	GARANTI BANK	3241.21	Achizitie Directa
25	59/21.11.2011	SERVICIIL PROGRAME CONTABILITATE SALARIZARE - 20.01.09	ELCOMTUR SRL	5798.32	Achizitie Directa
26	3801/31.03.2017	SERVICIIL PROGRAME CONTABILITATE SALARIZARE - 20.01.09	ELCOMTUR SRL	16806.72	Achizitie Directa
27	1703/12731/30.10.2017	MENTENANTA IT 20.01.09	SC MULTISISTEM SRL	3600.00	Achizitie Directa
28	12730/30.10.2017	SERVICIIL DE ARHIVARE 20.01.09	SC SAVEDOC SRL	126027.00	Achizitie Directa
29	24/01.02.2014	SERVICIIL VERIFICARE ASCENSOR -20.01.30	TEHNIC LOYAL	504.20	Achizitie Directa
30	61/07.06.2011	SERVICIIL INTRETINERE INSTALATIIL DE ASCENSOR - 20.01.30	TEHNIC LOYAL LIFT SRL	308.00	Achizitie Directa
31	4926/28.04.2017	SERVICIIL INTRETINERE INSTALATIIL DE ASCENSOR - 20.01.30	TEHNIC LOYAL LIFT SRL	700.00	Achizitie Directa
32	4528/11.06.2009	TRADUCERI DIN LIMBA MAGHIARA- 20.01.30	MILLYE GYULA PF	2625.00	Achizitie Directa
33	6263/30.05.2017	TRADUCERI DIN LIMBA MAGHIARA 20.01.30	MILLYE GYULA PF	7500.00	Achizitie Directa
34	5703/29.04.2016	SERVICIIL PAZĂ -20.01.30	BLITZ LAND SRL	105623.99	PROCEDURA SIMPLIFICATA ANEXA 2
35	4513/19.04.2017	SERVICIIL PAZĂ 20.01.30	BLITZ LAND SRL	218793.61	PROCEDURA SIMPLIFICATA ANEXA 2
36	35/06.01.2014	SERVICIIL CURATENIE - 20.01.30	ASIM TARRA SRL	18971.69	Achizitie Directa
37	3825/31.03.2017	SERVICIIL CURATENIE 20.01.30	ASIM TARRA SRL	26537.40	Achizitie Directa
38	10.039/23.08.2017	SERVICIIL CURATENIE 20.01.30	ASIM TARRA SRL	26536.00	Achizitie Directa
39	601/16.01.2014	SERVICE LA INST. DE DETECTIE SEMN.INGENDIIL -20.01.30	SC STOP FIRE CONSULTING SERV	403.36	Achizitie Directa

40	7616/30.06.2017	SERVICE LA INST. DE DETECTIE SEMN. INCENDII 20.01.30	SC STOP FIRE CONSULTING SERV	400.00	Achizitie Directa
41	30/01.04.2015	SERVICII DE REPARATE SI INTRETINERE ECHIPAMENTE TERMICE ,INSTALATIILELECTRICE SI ECHIPAMENTE DE CLIMATIZARE -20.01.30	SC INSTANT INTERNATIONAL	2084.03	Achizitie Directa
42	3827/31.03.2017	SERVICII DE REPARATE SI INTRETINERE ECHIPAMENTE TERMICE , INSTALATIILELECTRICE SI ECHIPAMENTE DE CLIMATIZARE 20.01.30	SC INSTANT INTERNATIONAL	4689.08	Achizitie Directa
43	19/1129/29.01.2016	PRESTARI SERV. DE MONITORIZARE A SIST. DE ALARMA ANTIREFRACTIE -20.01.30	CAMIBO HARDWARE SRL	2700.00	Achizitie Directa
44	3820/31.03.2017	PRESTARI SERV. DE MONITORIZARE A SIST. DE ALARMA ANTIREFRACTIE 20.01.30	CAMIBO HARDWARE SRL	5400.00	Achizitie Directa
45	10.691/29.09.2017	PRESTARI SERV. DE MONITORIZARE A SIST. DE ALARMA ANTIREFRACTIE 20.01.31	CAMIBO HARDWARE SRL	2700.00	Achizitie Directa
46	20/1131/29.01.2016	SERVICII DE VERIFICARE SI INTRET A SISTEMELOR DE SECURITATE.-20.01.30	CAMIBO HARDWARE SRL	2701.68	Achizitie Directa
47	3824/31.03.2017	SERVICII DE VERIFICARE SI INTRET A SISTEMELOR DE SECURITATE 20.01.30	CAMIBO HARDWARE SRL	5400.00	Achizitie Directa
48	10.693/29.09.2017	SERVICII DE VERIFICARE SI INTRET A SISTEMELOR DE SECURITATE 20.01.31	CAMIBO HARDWARE SRL	2700.00	Achizitie Directa
49	12279/05.10.2016	REPARARE SI INTRETINERE INSTALATIILELECTRICE DE JOASA TENSIVUNE -20.01.30	SC SCORPION PREST SRL	4878.01	Achizitie Directa
50	3857/31.03.2017	REPARARE SI INTRETINERE INSTALATIILELECTRICE DE JOASA TENSIVUNE 20.01.30	SC SCORPION PREST SRL	5042.02	Achizitie Directa
51	9753/16.08.2017	Servicii de deratizare, dezinfectie si dezinfectie - OCPI/BCPI-urf 20.01.30	SC GALACTICA APROSERV SRL	12185,80	Achizitie Directa
52	12496/23.10.2017-79/25.10.2017	Servicii de reparare centruala termica la sediul OCPI/BCPI Dava 20.01.30.	Intreprindere Individuala Anastasiu George	50965.00	Achizitie Directa
53	C21/84/29.11.2017 OCPI 14102/01.12.2017	Servicii de masurare camp electromagnetic 20.01.30	SOCIETATEA ROMANA DE RADIOCOMUNICATII SA	635.00	Achizitie Directa
54	17/28.11.2017/1434 2/07.12.2017	Servicii de reevaluare cladire 20.01.30	Evaluator Carmen-Elisabeta IOANAS	750.00	Achizitie Directa
55	9915/21.08.2017	Lucrari de reparare scari acces 20.02.	SC FERM CONSTRUCT SRL	36464.78	Achizitie Directa
56	3517/06.05.2005	SERVICIILE MEDICALE -20.14	CABINET MEDICAL PROMEDICA	1820.00	Achizitie Directa

57	10.033/23.08.2017	SERVICII MEDICALE 20.14	CENTRUL MEDICAL PROMED SRL	1124.20	Achizitie Directa
58	217/17.12.2012	SERVICII IN DOMENIUL SSM - 20.14	CUPET ANTONELA	330.00	Achizitie Directa
59	3822/300/31.03.2017	SERVICII IN DOMENIUL SSM 20.14	CUPET ANTONELA	4960.00	Achizitie Directa
60	303/14.11.2017	SERVICII IN DOMENIUL SSM 20.14	CUPET ANTONELA	750.00	Achizitie Directa
61	218/17.12.2012	SERVICII IN DOMENIUL PSI- 20.14	CUPET ANTONELA	330.00	Achizitie Directa
62	3800/31.03.2017	SERVICII IN DOMENIUL PSI 20.14	CUPET ANTONELA	4960.00	Achizitie Directa
63	304/14.11.2017	SERVICII IN DOMENIUL PSI 20.14	CUPET ANTONELA	750.00	Achizitie Directa
64	TM006167/20.04.2010	INCHIRIERE PURIFICATOARE APA- 20.14	LA FANTANA SRL	3500.00	Achizitie Directa
65	6249/30.05.2017	INCHIRIERE PURIFICATOARE APA 20.14	LA FANTANA SRL	4900.00	Achizitie Directa
66	20/2065/14.04.2008	CHIRIE SPATIU BCPI HATEG- 20.30.04	PRIMARIA HATEG	24313.92	
67	1147/11.09.2013	CHIRIE SPATIU BCPI HUNEDOARA-20.30.04	PRIMARIA HUNEDOARA	14994.00	
68	208/01.03.2006	CHIRIE SPATIU BCPI ORASTIE- 20.30.04	PRIMARIA ORASTIE	8823.60	
69	12698/07.12.2012	CHIRIE SPATIU BCPI BRAD - 20.30.04	RELCOM SRL	27862.00	
70	180/06.12.1997	CONCESIUNE TEREN SEDIU- 20.30.30	PRIMARIA DEVA SCCA	156.00	
71	2243/28.03.2016	CONCESIUNE CLADIRE- 20.30.30	PRIMARIA PETROSANI	14521.16	

DIRECTOR

Petru Liviu LOBONT

11.01.2017

SEF SERVICIU

Mihaela SIPLIU

INTOCMIT

Elisabeta POGOSSAN