ADMINISTRATIA DOMENIULUI PUBLIC PITESTI

CENTRALIZATORUL ACHIZITIILOR PUBLICE CU VALORI PESTE 5000 € - TRIMESTRUL III, ANUL 2025

Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/ Prestator/ Executant	Parteneri (asociati/sub contractanti/ terti/ sustinatori)	Valoarea prevazuta in contract (RON cu TVA)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Modificare a cuantumului pretului prin act aditional/ si data acestuia	Executarea contractului		Pret final (cu TVA)	Status (finalizat/ in executie)
												Valoare platita (cu TVA)	Data efectuarii platii		
Produs	7472/ 18.08.2025	Animale erbivore	achizitie directa	1	HOPRICH DMV SRL	0	159.513,69	buget local	18,08,2025	01,10,2025	nu	159.513,69	18,08,2025	159.513,69	finalizat
Produs	7444/ 18.08.2025	Extindere sistem supraveghere video	achizitie directa	1	QUARTZ SECURITY CONTROLS S.R.L	0	34.925,31	buget local	18,08,2025	18,09,2025	nu	34.925,31	23,10,2025	34.925,31	finalizat
Produs	7136/ 07,08,2025 si 7022/ 04,08,2025	Autobasculante multifunctionale 6x4 si 4x2	licitatie deschisa	2	GRADINARIU IMPORT EXPORT S.R.L.	0	1.961.760,90	buget local	07,08,2025	7.812,20	nu				in executie
Produs	6391/ 16.07.2025	Motocompresor	achizitie directa	1	GREBO 2003 SRL	0	119.000,00	buget local	16,07,2025	16,09,2025	nu	120.000,00	18,08,2025	120.000,00	finalizat
Serviciu	6467/ 17.07.2025	Depozit de arhivă Str. Obor nr. 3 -proiectare DALI	achizitie directa	1	AFB MEDIA EXPERT PROIECT SRL	0	47.600,00	buget local	17,07,2025	17,09,2025	nu				in executie
Serviciu	6844/ 29.07.2025	Reabilitare Pod peste Râul Doamnei -proiectare DALI	achizitie directa	1	BEST PROIECT PREST SRL	0	60.500,00	buget local	29,07,2025	29,09,2025	nu	60.500,00	22,09,2025	60.500,00	finalizat
Serviciu	7064/ 05.08.2025	Zid de sprijin si modernizare strada Grigoresti (tronson neasfaltat) -SF	achizitie directa	1	CIVIL COUSELING SRL	0	42.350,00	buget local	05,08,2025	05,10,2025	nu	42.350,00	27,10,2025	42.350,00	finalizat
Lucrare	7116/ 23,07,2025	Reabilitare Grădina Zoologică etapa a-II-a zona voliere păsări	achizitie directa	1	UNIC BUSINESS PARTENER SRL	1	508.725,00	buget local	23,07,2025	23,10,2025	nu	508.725	25,08,2025	508.725,00	finalizat
Produs	6700 si 6701/ 24,07,2025	Hrana animale si pasari	procedura simplificata	2	NICBAC PROD SRL si CLAUDIA PITZ 2004 SRL	0	398.650,00	buget local	24,07,2025	31,12,2025	nu	43600 4900	06,05,2025 23,06,2025	48.500,00	in executie
Produs	7456 / 18.08.2025	Masina de marcaj rutier	licitatie deschisa	1	CRYSTAL TECHNOLOGIES SRL	0	1.690.370,00	buget local	18,08,2025	01,12,2025	nu	1.690.370,00	22,10,2025	1.690.370,00	finalizat

Lucrare	in evaluare procedura achizitie	Modernizare aleea PETRE LAZARESCU -LOT 1	procedura simplificata					buget local	15,09,2025	31,12,2025	nu				in executie
Lucrare	in evaluare procedura achizitie	Canalizare pluviala Strada GAVENII (PARTIAL) -LOT 2	procedura simplificata					buget local	15,09,2025	31,12,2025	nu				in executie
Serviciu	11754/ 11,12,2024	Energie electrica	achizitie directa	1	EON ENERGIE ROMANIA	0	131.864,95	buget local	15,09,2025	31,12,2025	nu	7114,17 2499,69 19558,69 1473,74 1,51 101023,59 77,7 108,84 7,02	29.1.2025 29.1.2025 29.1.2025 29.1.2025 20.1.2025 29.1.2025 7.2.2025 29.1.2025 24.2.2025	131.864,95	finalizat
Serviciu	11970/ 16.12.2024	Prestari servicii RSVTI -locuri joaca mun. Pitesti	achizitie directa	1	DANILA MIH RSVTI SRL	0	36.000,00	buget local	01,01,2025	31,12,2025	nu	3000 3000 3000 3000 3000 3000 3000 3000	27,12,2024 30,01,2025 26,02,2025 28,03,2025 25,04,2025 27,05,2025 27,06,2025 31,07,2025	24.000,00	in executie
Produs	3339/ 22.07.2024	Gaze naturale	achizitie directa	1	ENGIE ROMANIA SA	0	300.000,00	buget local	01,01,2025	31,12,2025	nu	15237 7901,11 39,31 7786,65 16093,56 3716,74 7330,9 7379,58 20000,66 1016,89 2591,69 6359,63 14901,94 1192,88 511,25 4856,77 10832,92 601,89 67,7 2835,7 6830,18 56,56 230 385,25 1378 141,09 1467,89	08.01.2025 08.01.2025 23.01.2025 05.02.2025 05.02.2025 21.02.2025 24.02.2025 04.03.2025 05.03.2025 21.03.2025 21.03.2025 03.04.2025 03.04.2025 24.04.2025 24.04.2025 06.05.2025 05.05.2025 21.05.2025 21.05.2025 03.06.2025 03.06.2025 23.06.2025 23.06.2025 03.07.2025 03.07.2025 31.07.2025 15.08.2025	141.743,74	in executie
Produs	6700/ 24,07,2025	Carne carcasa cal; Uger vita - lot 1	achizitie directa	1	NICBAC PROD SRL	0	196.200,00	buget local	13,01,2025	31,12,2025	nu	21800 43600 32700 43600 54500	13,01,2025 12,02,2025 25,03,2025 06,05,2025 30,06,2025	196.200,00	in executie

Produs	comanda	Materiale diverse (vopsea, balamale, unelte, suruburi, rebobinat motor, pompe, robineti, etc)	achizitie directa	1	ELECTRO-MOTOR SRL	0	44.499,90	buget local	25,02,2025	31,12,2025	nu	1331 505 364 282 412 473 1100 2278,25 345,1 155,65 573 902 162 345,1 911,6 130 2187 1322 380 420 254,5 2310 881 1844 1003,15 370 1136,5 1462,2 546,5 4702 690,2 1936 1185 665 277,5 210 162 3716 1049 149 123,23 884,02 909 710,5 455 1580 709,9	25,02,2025 25,02,2025 25,02,2025 25,02,2025 25,02,2025 25,02,2025 25,02,2025 25,02,2025 07,03,2025 11,03,2025 13,03,2025 13,03,2025 19,03,2025 01,04,2025 31,03,2025 28,03,2025 27,03,2025 31,03,2025 25,03,2025 27,03,2025 27,03,2025 04,04,2025 01,04,2025 15,04,2025 16,05,2025 16,05,2025 16,05,2025 06,05,2025 04,06,2025 04,06,2025 20,06,2025 18,06,2025 20,06,2025 18,06,2025 08,07,2025 08,07,2025 11,07,2025 10,07,2025 05,08,2025 13,08,2025 13,08,2025 13,08,2025 13,08,2025 05,08,2025 05,08,2025 20,08,2025 20,08,2025 13,08,2025	44.499,90	in executie
Produs	5531/ 19,06,2025	Hrana animale ierbivore gradina zoo	procedura simplificata	1	PFA BRATU I. PETRISOR-VALENTIN	0	84.915,00	buget local	25,02,2025	31,12,2025	nu	5082 15931,44 16350 15290,52 32261,04	25,02,2025 19,03,2025 07,04,2025 14,04,2025 06,08,2025	84.915,00	in executie

Produs	comanda	Piese auto	achizitie directa	1	AUTO NEW POWER	0	52.370,21	buget local	14,01,2025	31,12,2025	nu	4531,52 2199,12 1775,48 827,05 1423,24 58,31 5031,32 863,94 3084,48 1732,64 1331,61 965,09 3265,36 899,64 1549,38 1551,76 1958,74 1823,08 1116,22 1762,39 290,36 1004,36 271,32 2270,52 564,06 805,63 779,45 1357,79 1834,98 1932,37 467,06 1397,55 1644,39	14,01,2025 03,02,2025 05,02,2025 04,02,2025 03,02,2025 04,02,2025 11,03,2025 11,03,2025 11,03,2025 11,03,2025 10,04,2025 10,04,2025 07,04,2025 16,04,2025 08,04,2025 25,04,2025 28,04,2025 28,04,2025 08,05,2025 08,05,2025 09,05,2025 28,05,2025 05,06,2025 11,06,2025 18,06,2025 26,06,2025 07,07,2025 14,07,2025 28,07,2025 01,08,2025 12,08,2025 08,08,2025 19,08,2025	52.370,21	in executie
Produs	5534/ 19.06.2025	Hrana animale: Furaj exrudat brizurat pentru erbivore Furaj combinat crestere pentru struti Furaj exrudat brizurat pentru zimbri	procedura simplificata	1	ZOOGREEN SRL	0	115.500,00	buget local	14,02,2025	31,12,2025	nu	13500 15900 16500 16500	14,02,2025 18,03,2025 01,07,2025 07,08,2025	62.400,00	in executie
Produs	comanda	Componente mecanice pentru repartizator asfalt Vögele	achizitie directa	1	WIRTGEN ROMANIA SRL	0	37.207,57	buget local	04,03,2025	31,12,2025	nu	52686,16 9378,25 1592,96 1592,96 23213,09 10808,56	04,03,2025 19,03,2025 28,05,2025 03,06,2025 05,06,2025 29,07,2025	37.207,57	in executie
Serviciu	comanda	Servicii tratare deseuri pamant si pietre	achizitie directa	1	GIREXIM UNIVERSAL SA	0	334.786,28	buget local	03,04,2025	31,12,2025	nu	37003,37 110996,45 63541,87 123244,59	03,04,2025 08,05,2025 10,06,2025 11,07,2025	334.786,28	in executie
Produs	4063/ 12.05.2025	Bonuri carburant	achizitie directa	1	OMV PETROM MARKETING SRL	0	37.604,24	buget local	03,04,2025	31,12,2025	nu	18802,12 18802,12	03,04,2025 14,07,2025	37.604,24	in executie
Produs	1016/ 10.02.2025	Hipoclorit de sodiu concentratie 12,5 % si sare tablete dedurizate	achizitie directa	1	CDI DISTRIBUTION GRUP SRL	0	61.404,00	buget local	10,02,2025	31,12,2025	nu				in executie

S.T.P.M.A.I.P,

Insp. Spec. Rusea Marian