

RAPORT privind monitorizarea contractelor de achiziții publice

APROB:



Președintele grupului de lucru

| Mențiunile cu privire la calitatea executării contractului | Sanctiunile și penalitățile aplicate în baza contractul ui | Reclamații e înaintate | Cauzele -neexecutării contractului | Etapă de executare a contractului | Acorduri adiționale | Valoarea/ obiectul achiziției | Numărul procedurii de achiziție publică | Data semnării contractulu i | Numărul contractu lui | Denumirea operatorului economic | crt. |
|--|--|---------------------------|--|---|------------------------|-------------------------------------|--|--------------------------------------|-----------------------------|------------------------------------|------|
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 1 21 | Olga CHISEVA "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 2 21 | Nadejda CHIRIAC "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 3 21 | Elena POPOZGLO "CURATENI A" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 5 21 | Anna HIORA "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 6 21 | Ela PAVSCAIA "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 7 21 | Ana BAHMUT "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 8 21 | Olga ANGHILOVA "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 9 21 | Valentina PETINEVA "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 10 21 | Alexandra STAMOVA "CURATENIA" | |
| | | | | executat | | 24000.00 | 90919200-4 | 15.01.2021 | 11 21 | Maria CÎVÎRJIC "CURATENIA" | |

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|----|--|-------|------------|----------------------------|-----------|---------------------|----------|--|--|
| 11 | Anna GAGAUZ "CURATENIA" | 12/21 | 15.01.2021 | 90919200-4 | 24000.00 | | executat | | |
| 12 | Maria IBRISIM | 13/21 | 15.01.2021 | 90919200-4 | 24000.00 | | executat | | |
| 13 | Valentina DOMBROVSCHII | 14/21 | 15.01.2021 | 90919200-4 | 24000.00 | | executat | | |
| 14 | «СУ-КАНАЛ» | 15/21 | 04.01.2021 | --- | 55000.00 | 84/21 12.11.2021 | executat | | |
| 15 | «SOFT-CONTACT»SRL | 16/21 | 04.01.2021 | 72212443-6 | 34560.00 | | executat | | |
| 16 | «АПЭ-КАНАЛ» | 17/21 | 04.01.2021 | 98000 | 20000.00 | | executat | | |
| 17 | I.M."Moldcell"S.A. | 18/21 | 04.01.2021 | 64212000-5 | 18000.00 | | executat | | |
| 18 | CC" AQUA TRADE" SRL | 19/21 | 01.01.2021 | 41110000-3 | 59992.00 | | executat | | |
| 19 | SRL" Cant Master" | 20/21 | 16.03.2021 | 30192700-8 | 46633.00 | | executat | | |
| 20 | SRL" BILGICOM" | 21/21 | 21.04.2021 | 50312000-5 | 42850.00 | | executat | | |
| 21 | "STISC" | 22/21 | 16.03.2021 | 72540000-2 | 12540.00 | | executat | | |
| 22 | Филитал Торгово- промышленной палаты РМ | 23/21 | 13.01.2021 | --- | 540.00 | | executat | | |
| 23 | SRL" AVTOMIRAT" | 24/21 | 15.01.2021 | 343000000, 50100000-6 | 154099.00 | | executat | | |
| 24 | ПМСУ Вулканешты | 25/21 | 20.03.2021 | 85100000-0 | 10000.00 | | executat | | |
| 25 | SRL" LUX ARBO" | 26/21 | 28.01.2021 | 44221240-9 | 37450.00 | | executat | | |
| 26 | Вывоз мусора мун. Чадыр- Лунга | 27/21 | 20.03.2021 | - | 3406.00 | | executat | | |
| 27 | МПККХ Комрат | 28/21 | 02.01.2021 | - | 8000.00 | | executat | | |
| 28 | Fi" Vasia Onofrei" | 29/21 | 10.03.2021 | 343000000-0 ,50100000-6 | 33350.00 | | executat | | |
| 29 | SRL" M. VIA -SERVICE | 30/21 | 21.04.2021 | 50312000-5 | 18400.00 | 88/21 12.11.2021 | executat | | |
| 30 | Оценка №11210101 | 31/21 | 16.02.2021 | - | 240.00 | | executat | | |
| 31 | Оценка №11210107 CO | 32/21 | 19.02.2021 | - | 840.00 | | executat | | |

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|----|-----------------------------------|----------------|------------|---------------------------|--------------|---------------------|----------|--|--|
| 32 | SRL"COMIURAL" | 33\21 | 21.04.2021 | 50112000-5 | 23150.00 | | executat | | |
| 33 | SRL"IVAUTCOM" | 34\21 | 09.03.2021 | 50112000-3 | 68549.00 | | executat | | |
| 34 | Primaria "Dezghinja" | 35\21 | 04.01.2021 | - | 306.00 | | executat | | |
| 35 | Primaria "Dezghinja" | 36\21 | 04.12.2021 | - | 36L- 1KUB | | executat | | |
| 36 | Liudmila CHIRCIOGLO | 37\21 | 10.04.2021 | 90919200-4 | 20000.00 | | executat | | |
| 37 | "Perean Delta"II | 38\21 | 30.04.2021 | 55520000-1 | 54000.00 | 81/21 12.11.2021 | executat | | |
| 38 | Оценка №11210140 CO | 39\21 | 10.03.2021 | - | 240.00 | | executat | | |
| 39 | Оценка №11210141CO | 40\21 | 10.03.2021 | - | 240.00 | | executat | | |
| 40 | Оценка №11210147 CO | 41\21 | 16.03.2021 | - | 840.00 | | executat | | |
| 41 | Î"Cozarenco Irina" | 42\21 | 30.04.2021 | 98310000-9, 90921000-9 | 55000.00 | 79/21 12.11.2021 | executat | | |
| 42 | Оценка №11210164 CO | 43\21 | 29.03.2021 | - | 540.00 | | executat | | |
| 43 | SA"DAAC Hermes" | 44\21 | 24.05.2021 | 50112200-5 | 205352.00 | 80/21 12.11.2021 | executat | | |
| 44 | SRL"SIM-TEHMASTER" | 46\21 | 21.04.2021 | 30200000-1 | 137266.88 | | executat | | |
| 45 | Оценка №11210178 CO | 47\21 | 09.04.2021 | - | 1200.00 | | executat | | |
| 46 | SA" MOLDOVAGAZ" | 48\07\057 1 | 30.12.2020 | 0603042 | 300000.00 | | executat | | |
| 47 | MP"ETCUPRIM" | 49\21 | 14.04.2021 | - | 6000.00 | 83/21 12.11.2021 | executat | | |
| 48 | Polina TOPAL CURATENIA IMSP | 50\21 | 20.04.2021 | 90919200-4 | 16733.33 | | executat | | |
| 49 | Ecaterina CIOBAN | 52\21 | 22.05.2021 | - | 1962.18 | | executat | | |
| 50 | | 54\21 | 01.06.2021 | 90919200-4 | 14000.00 | | executat | | |
| 51 | SRL" LUX ARBO" | 55\21 | 24.05.2021 | 45000000-7 | 2330.00 | | executat | | |
| 52 | SRL"KUSADASI" | 56\21 | 24.05.2021 | 39831200-8 | 24979.00 | | executat | | |

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| 53 | SRL "CASA-UNIVERSAL" | 57/21 | 26.05.2021 | 31681410-0, 44400000-4 | 30000.00 | | | | executat |
| 54 | Оценка №11210164 CO | 61/21 | 10.06.2021 | - | 1440.00 | | | | executat |
| 55 | Оценка №11210230 CO | 62/21 | 15.06.2021 | - | 720.00 | | | | executat |
| 56 | Оценка №11210164 CO | 63/21 | 12.07.2021 | - | 540.00 | | | | executat |
| 57 | Оценка №11210239 CO | 65/21 | 12.07.2021 | - | 540.00 | | | | executat |
| 8 | INTREPRINDEREA MIXTA MOLDCCELL S.A. | 64/21 | 24.08.2021 | 64212000-5 | 21600.00 | | | | executat |
| 9 | AVTOMIRAT S.R.L. | 67/21 | 06.09.2021 | 3430000-0 5010000-6 | 200000.00 | | | | executat |
| 0 | Ludmila CHIOSIA "CURATENIA | 69/21 | 17.09.2021 | 90919200-4 | | | | | executat |
| 1 | Moldtelecom SA | 93528776 | 19.01.2021 | 64212000-5 | 96000.00 | | 76/21 27.10.2021 | | executat |
| 2 | I.I. RUSU ALEXANDR | 78/21 | 25.11.2021 | 34640000-5 | 3825.00 | | | | executat |
| 3 | SOCIETATEA CU RASPUNDERE LIMITATA CANT MASTER | 81/21 | 26.11.2021 | 30197644-2 | 40500.00 | | | | executat |
| 4 | S.A. APA-TERMO | 85/21 | 12.11.2021 | | 34000.00 | | | | executat |
| 5 | SRL "LUX ARBO | 86/21 | 12.11.2021 | 22462000-6 | 29472.30 | | | | executat |
| 5 | SRL "LUX ARBO | 87/21 | 26.11.2021 | 45300000-0 45262330-3 | 107450.39 | | | | executat |
| 7 | I.I. FUCIDIJ ALINA | 90/21 | 12.11.2021 | | 9000.00 | | | | executat |
| 3 | SOCIETATEA CU RASPUNDERE LIMITATA LABROMED LABORATOR | 91/21 | 12.11.2021 | 73430000-5 | 41481.80 | | | | executat |
| 1 | S.C. BILGICOM S.R.L. | 92/21 | 26.11.2021 | 30232110-8 | 82400-00 | | | | executat |
| 1 | Prihlenco Tatiana | 93/21 | 13.12.2021 | | 696.00 | | | | executat |
| | Karanfil Gullu | 94/21 | 13.12.2021 | | 2967.00 | | | | executat |