

Annex 12.1 (Public) Procurement Report

E-MS Code/ Cod E-MS	Project beneficiary	Name of beneficiary	Country (RO/BG)	Type of contract	Object of the contract	Contract estimated value according with the approved budget (RON/BGN without VAT)	Type of Procurement Procedure	No. of FLC request / RC in which the procurement was first reported	Contracted company	Number and date of the works / supplies / service contract	Total value of the contract (RON/BGN excluding VAT)	Total value of the contract (RON/BGN with VAT)
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	Consultancy	65.000,00	1. Direct procurement;	0.1	SC Top Management Ing SRL	02/ 15.02.2016	65.000,00	78.000,00
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	elaboration of the Energy Certification and Energy Auditing documentation for the building located in 23A Traian Street, Harsova town - locker room	4.337,70	1. Direct procurement;	0.1	SC CERTIFICAT SI AUDIT ENERGETIC SRL	2384/ 10.03.2016	3.500,00	3.500,00
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	elaboration of geo technical study	3.835,44	1. Direct procurement;	0.1	SC ANA PROIECT DESIGN SRL	11/ 07.03.2016	4.275,36	5.130,43
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	technical documentation for the approval of the intervention works (DAIW), included Cost Benefit Analysis (CBA)	22.227,29	1. Direct procurement;	2.1	SC EUROTON SRL	10/26.02.2016	35.000,00	42.000,00
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	translation (ro- eng-ro;ro-bg-ro) and interpretation (ro-bg-ro)	67.028,88	1. Direct procurement;	2.1/5.1	SC HINO TRANS INVEST SRL	21/26.04.2017	64.660,00	64.660,00
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	specialized assistance services in project management	66.663,60	1. Direct procurement;	2.1/4.1	SC Top Management Ing SRL	34/06.06.2017	132.000,00	157.080,00
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Supplies	Suplly of bus	425.480,53	9. Open procedure (Simplified rules);	2.1	SC ANADOLU AUTOMOBIL ROM SRL	70/18.08.2017	418.430,00	497.931,70

ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Supplies	Supply of Multi functional colour copier and 2 portable computers with license for project management activity	24.794,10	1. Direct procurement;	2.1	SC FORTE SYSTEMS SRL	47/03.07.2017	25.284,00	30.087,96
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	legal services for establish a romanian - bulgarian association non-profit as joint sturcture focused on cbc cooperation in order to improve the health of population through physical activities	8.833,21	1. Direct procurement;	3.1	CABINET AVOCAT PATRASCU MARIAN	73/24.08.2017	8.588,00	8.588,00
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	Information and publicity services in order to ensure the visibility of the financing programe and to enhance the project activities to promote the physical activities among the cbc communities	79.631,90	1. Direct procurement;	3.1/ 5.1	SC EXPERTISSA CONSTANTA SRL	57/27.07.2017	68.086,50	81.022,94

ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	Technical design (technical project stage) and technical assistance of the designer during execution works	50.667,20	9. Open procedure (Simplified rules);	3.1	SC EUROTON SRL	60/03.08.2017	44.900,00	53.431,00 lei
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Supplies	SPORT EQUIPMENT (Metal targets with humanoid shapes; oina sets for adults; Oina sets for juniors; Oina sets for pre-schoolers ; Sports ware (tracksuit, T-shirt, sneakers)	91.258,58	1. Direct procurement;	4.1	SC MACROMEDIA PRODUCTION SRL	37/09.05.2018	90.560,00	107.766,40 lei
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	Survey design services (study on the causes of sedentariness & drawing up an action plan to combat/fight it)	64.636,34	1. Direct procurement;	4.1/ 5.1	SC FORMA CREATIV DESIGN SRL	04/26.01.2018	61.100,00	72.709,00 lei
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Works	Execution of works at the investment MODERNISATION OF SPORTS FIELD (STADIUM) AND LOCKER	1.431.666,00	9. Open procedure (Simplified rules);	n/a	Asocierea SC MODUS CF SRL si PEZELLA RAFAELLA SI	98/18.10.2018	1.385.992,62	1.649.331,22 lei

ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	Supervision of works executed for the investment MODERNISATION OF SPORTS FIELD (STADIUM) AND LOCKER	9.401,07	1. Direct procurement;	n/a	SC 1ENGINEERING SRL	99/18.10.2018	9.400,00	11.186,00 lei
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	Hotel Accomodation Services for the public debate event	61.912,20	11. Own procedure	5.1	SC DELUXE EVENIMENT SRL	104/23.10.2018	59.080,00	59.080,00 lei
ROBG-139	Lead Beneficiary	TAU HARSOVA TOWN	RO	Services	Catering Services for the public debate event	17.467,47	11. Own procedure	5.1	SC DELUXE EVENIMENT SRL	103/23.10.2018	17.467,47	17.467,47 lei

*the status of the procedure will be described , including apeals addressed to National Council for Solving Appleals (Ro), to the Commision for Protection of Competition (Bg), to MA/ NA (Bg), or to justice courts

** Will be specified the object and the value (if case) of any addenda signed to the works/supplies/services contracts

Lead Beneficiary	RO	Works	1. Direct procurement;
Beneficiary 1	BG	Supplies	2. Open procedure;
Beneficiary 2		Services	3. Restricted procedure;
Beneficiary 3			4. Competitive dialogue;
Beneficiary 4			5. Negotiated procedure with prior publication of a contract notice;
Beneficiary 5			6. Negotiated procedure without prior publication of a contract notice;
			7. Call for tenders;
			8. Public invitation;
			9. Open procedure (Simplified rules);
			10. Design contest
			11. Own procedure
			12. Other type of procedure